

### Project Manager Audit Trail Report

3/24/200:

**Project ID:** 0001001000010001

**Project Name:** Anges:CLI:Regulatory:IND Prep

**Fiscal Year:** 2005

**Period Number:** 007

**Starting Date:** 03/14/2005

**Ending Date:** 03/27/2005

<u>Date</u>	<u>Time Stamp</u>	<u>Earnings Code</u>	<u>Description</u>	<u>Employee Id</u>	<u>Name</u>	Labor	Labor Description	Entered By	Location	Hours
3/21	03/23 22:18	01	Regular	00JVP0001	Joseph Pechiney	CONV001	Jr. Conversion Specialist			5.00
3/22	03/23 22:18	01	Regular	00JVP0001	Joseph Pechiney	CONV001	Jr. Conversion Specialist			6.00
3/23	03/23 22:18	01	Regular	00JVP0001	Joseph Pechiney	CONV001	Jr. Conversion Specialist			7.00
3/24	03/23 22:18	01	Regular	00JVP0001	Joseph Pechiney	CONV001	Jr. Conversion Specialist			8.00
3/25	03/23 22:18	01	Regular	00JVP0001	Joseph Pechiney	CONV001	Jr. Conversion Specialist			5.00

### Project Manager Audit Trail Report

3/24/200:

**Project ID:** 00125890000B0002

**Project Name:** SUBTASK 2

**Fiscal Year:** 2005

**Period Number:** 007

**Starting Date:** 03/14/2005

**Ending Date:** 03/27/2005

<u>Date</u>	<u>Time Stamp</u>	<u>Earnings Code</u>	<u>Description</u>	<u>Employee Id</u>	<u>Name</u>	<u>Labor</u>	<u>Labor Description</u>	<u>Entered By</u>	<u>Location</u>	<u>Hours</u>
3/21	03/23 22:26	01	Regular	00JVP0001	Joseph Pechiney	DATACON	Data Consultant			14.00
3/22	03/23 22:26	01	Regular	00JVP0001	Joseph Pechiney	DATACON	Data Consultant			12.00
3/23	03/23 22:26	01	Regular	00JVP0001	Joseph Pechiney	DATACON	Data Consultant			12.00
3/24	03/23 22:26	01	Regular	00JVP0001	Joseph Pechiney	DATACON	Data Consultant			22.00
3/25	03/23 22:26	01	Regular	00JVP0001	Joseph Pechiney	DATACON	Data Consultant			12.00

### Project Manager Audit Trail Report

3/24/200:

**Project ID:** 0015000000010A00

**Project Name:** Task 0A00

**Fiscal Year:** 2005

**Period Number:** 007

**Starting Date:** 03/14/2005

**Ending Date:** 03/27/2005

<u>Date</u>	<u>Time Stamp</u>	<u>Earnings Code</u>	<u>Description</u>	<u>Employee Id</u>	<u>Name</u>	<u>Labor</u>	<u>Labor Description</u>	<u>Entered By</u>	<u>Location</u>	<u>Hours</u>
3/14	03/24 13:22	01	Regular	00MQUADIR	Mushtaq Quadir	SALES	Sales Consultant		Manassas, Virginia	2.00
3/14	03/17 9:55	01	Regular	00TBS0002	Tanya Sabara	DATACON	Data Consultant			13.00
3/15	03/24 13:22	01	Regular	00MQUADIR	Mushtaq Quadir	SALES	Sales Consultant		Manassas, Virginia	2.00
3/15	03/17 9:55	01	Regular	00TBS0002	Tanya Sabara	DATACON	Data Consultant			9.00
3/16	03/24 13:22	01	Regular	00MQUADIR	Mushtaq Quadir	SALES	Sales Consultant		Manassas, Virginia	2.00
3/16	03/17 9:55	01	Regular	00TBS0002	Tanya Sabara	DATACON	Data Consultant			5.00
3/17	03/24 13:22	01	Regular	00MQUADIR	Mushtaq Quadir	SALES	Sales Consultant		Manassas, Virginia	2.00
3/17	03/17 9:55	01	Regular	00TBS0002	Tanya Sabara	DATACON	Data Consultant			10.00
3/18	03/24 13:22	01	Regular	00MQUADIR	Mushtaq Quadir	SALES	Sales Consultant		Manassas, Virginia	2.00
3/18	03/17 9:55	01	Regular	00TBS0002	Tanya Sabara	DATACON	Data Consultant			8.00
3/20	03/24 13:22	01	Regular	00MQUADIR	Mushtaq Quadir	SALES	Sales Consultant		Manassas, Virginia	0.00
3/20	03/24 13:18	01	Regular	00MQUADIR	Mushtaq Quadir	SALES	Sales Consultant		San Hose, California	0.00
3/20	03/14 13:16	01	Regular	00TBS0002	Tanya Sabara	DATACON	Data Consultant	e-Timesheet Administrator		0.00
3/21	03/24 13:21	01	Regular	00MQUADIR	Mushtaq Quadir	SALES	Sales Consultant		Manassas, Virginia	4.00
3/22	03/24 13:21	01	Regular	00MQUADIR	Mushtaq Quadir	SALES	Sales Consultant		Manassas, Virginia	4.00
3/22	03/17 9:56	01	Regular	00TBS0002	Tanya Sabara	DATACON	Data Consultant			9.00
3/22	03/17 9:56	02	Overtime	00TBS0002	Tanya Sabara	DATACON	Data Consultant			4.00

### Project Manager Audit Trail Report

3/24/200:

3/23	03/24 13:21 01	Regular	00MQUADIR	Mushtaq Quadir	SALES	Sales Consultant	Manassas, Virginia	4.00
3/23	03/17 9:56 01	Regular	00TBS0002	Tanya Sabara	DATACON	Data Consultant		9.00
3/23	03/17 9:56 02	Overtime	00TBS0002	Tanya Sabara	DATACON	Data Consultant		4.00
3/24	03/24 13:21 01	Regular	00MQUADIR	Mushtaq Quadir	SALES	Sales Consultant	Manassas, Virginia	4.00
3/24	03/17 9:56 01	Regular	00TBS0002	Tanya Sabara	DATACON	Data Consultant		12.00
3/25	03/24 13:21 01	Regular	00MQUADIR	Mushtaq Quadir	SALES	Sales Consultant	Manassas, Virginia	4.00
3/25	03/17 9:56 01	Regular	00TBS0002	Tanya Sabara	DATACON	Data Consultant		13.00
3/27	03/24 13:21 01	Regular	00MQUADIR	Mushtaq Quadir	SALES	Sales Consultant	Manassas, Virginia	0.00
3/27	03/24 13:18 01	Regular	00MQUADIR	Mushtaq Quadir	SALES	Sales Consultant	San Hose, California	0.00
3/27	03/17 9:55 01	Regular	00TBS0002	Tanya Sabara	DATACON	Data Consultant		0.00
3/27	03/14 13:16 01	Regular	00TBS0002	Tanya Sabara	DATACON	Data Consultant	e-Timesheet Administrator	0.00

### Project Manager Audit Trail Report

3/24/200:

**Project ID:** 0015000000010B00

**Project Name:** Task 00B0

**Fiscal Year:** 2005

**Period Number:** 007

**Starting Date:** 03/14/2005

**Ending Date:** 03/27/2005

<u>Date</u>	<u>Time Stamp</u>	<u>Earnings Code</u>	<u>Description</u>	<u>Employee Id</u>	<u>Name</u>	<u>Labor</u>	<u>Labor Description</u>	<u>Entered By</u>	<u>Location</u>	<u>Hours</u>
3/14	03/17 12:31	01	Regular	00MKC0004	Michael Comrie	SALES	Sales Consultant	e-Timesheet Administrator		8.00
3/14	03/09 17:20	01	Regular	00MKC0004	Michael Comrie	SALES	Sales Consultant			0.00
3/14	03/07 17:51	01	Regular	00MKC0004	Michael Comrie	SALES	Sales Consultant			0.00
3/15	03/17 12:31	01	Regular	00MKC0004	Michael Comrie	SALES	Sales Consultant	e-Timesheet Administrator		8.00
3/16	03/17 12:31	01	Regular	00MKC0004	Michael Comrie	SALES	Sales Consultant	e-Timesheet Administrator		8.00
3/17	03/17 12:31	01	Regular	00MKC0004	Michael Comrie	SALES	Sales Consultant	e-Timesheet Administrator		8.00
3/18	03/17 12:31	01	Regular	00MKC0004	Michael Comrie	SALES	Sales Consultant	e-Timesheet Administrator		8.00
3/20	03/17 12:31	01	Regular	00MKC0004	Michael Comrie	SALES	Sales Consultant	e-Timesheet Administrator		0.00
3/21	03/17 12:31	01	Regular	00MKC0004	Michael Comrie	SALES	Sales Consultant	e-Timesheet Administrator		8.00
3/21	03/09 16:19	01	Regular	00MQUADIR	Mushtaq Quadir	SALES	Sales Consultant			0.00
3/22	03/17 12:31	01	Regular	00MKC0004	Michael Comrie	SALES	Sales Consultant	e-Timesheet Administrator		5.00
3/23	03/17 12:31	01	Regular	00MKC0004	Michael Comrie	SALES	Sales Consultant	e-Timesheet Administrator		6.00
3/27	03/17 12:31	01	Regular	00MKC0004	Michael Comrie	SALES	Sales Consultant	e-Timesheet Administrator		0.00

### Project Manager Audit Trail Report

3/24/200:

**Project ID:** 0050000000011001

**Project Name:** Implementation

**Fiscal Year:** 2005

**Period Number:** 007

**Starting Date:** 03/14/2005

**Ending Date:** 03/27/2005

<u>Date</u>	<u>Time Stamp</u>	<u>Earnings Code</u>	<u>Description</u>	<u>Employee Id</u>	<u>Name</u>	<u>Labor</u>	<u>Labor Description</u>	<u>Entered By</u>	<u>Location</u>	<u>Hours</u>
3/14	03/17 12:34	01	Regular	00KZ00022	Keith Zulka	DATACON	Data Consultant			10.00
3/15	03/17 12:34	01	Regular	00KZ00022	Keith Zulka	DATACON	Data Consultant			8.00
3/16	03/17 12:34	01	Regular	00KZ00022	Keith Zulka	DATACON	Data Consultant			9.00
3/17	03/17 12:34	01	Regular	00KZ00022	Keith Zulka	DATACON	Data Consultant			12.00
3/18	03/17 12:34	01	Regular	00KZ00022	Keith Zulka	DATACON	Data Consultant			15.00
3/21	03/17 12:34	01	Regular	00KZ00022	Keith Zulka	DATACON	Data Consultant			10.00
3/22	03/17 12:34	01	Regular	00KZ00022	Keith Zulka	DATACON	Data Consultant			11.00
3/23	03/17 12:34	01	Regular	00KZ00022	Keith Zulka	DATACON	Data Consultant			15.00
3/24	03/17 12:34	01	Regular	00KZ00022	Keith Zulka	DATACON	Data Consultant			12.00
3/25	03/17 12:34	01	Regular	00KZ00022	Keith Zulka	DATACON	Data Consultant			10.00

### Project Manager Audit Trail Report

3/24/200:

**Project ID:** 005000000001S001

**Project Name:** Support

**Fiscal Year:** 2005

**Period Number:** 007

**Starting Date:** 03/14/2005

**Ending Date:** 03/27/2005

<u>Date</u>	<u>Time Stamp</u>	<u>Earnings Code</u>	<u>Description</u>	<u>Employee Id</u>	<u>Name</u>	<u>Labor</u>	<u>Labor Description</u>	<u>Entered By</u>	<u>Location</u>	<u>Hours</u>
3/14	03/17 9:45	01	Regular	00JVP0001	Joseph Pechiney	DATACON	Data Consultant			8.00
3/14	03/17 9:41	02	Overtime	00KZ00022	Keith Zulka	DATACON	Data Consultant	e-Timesheet Administrator		0.00
3/15	03/17 9:46	01	Regular	00JVP0001	Joseph Pechiney	DATACON	Data Consultant			8.00
3/16	03/17 9:45	01	Regular	00JVP0001	Joseph Pechiney	DATACON	Data Consultant			8.00
3/17	03/17 16:11	01	Regular	00JVP0001	Joseph Pechiney	DATACON	Data Consultant	e-Timesheet Administrator		8.00
3/17	03/17 9:45	01	Regular	00JVP0001	Joseph Pechiney	DATACON	Data Consultant			11.00
3/20	03/17 9:43	01	Regular	00JVP0001	Joseph Pechiney	DATACON	Data Consultant			0.00
3/21	03/23 22:26	01	Regular	00JVP0001	Joseph Pechiney	DATACON	Data Consultant			7.00
3/21	03/23 22:26	01	Regular	00JVP0001	Joseph Pechiney	DATACON	Data Consultant			5.00
3/21	03/17 9:46	01	Regular	00JVP0001	Joseph Pechiney	DATACON	Data Consultant			4.00
3/21	03/16 14:55	01	Regular	00JVP0001	Joseph Pechiney	DATACON	Data Consultant		Manassas, Virginia	0.00
3/22	03/23 22:26	01	Regular	00JVP0001	Joseph Pechiney	DATACON	Data Consultant			7.00
3/22	03/23 22:26	01	Regular	00JVP0001	Joseph Pechiney	DATACON	Data Consultant			8.00
3/22	03/17 9:46	01	Regular	00JVP0001	Joseph Pechiney	DATACON	Data Consultant			11.00
3/23	03/23 22:26	01	Regular	00JVP0001	Joseph Pechiney	DATACON	Data Consultant			7.00
3/23	03/23 22:26	01	Regular	00JVP0001	Joseph Pechiney	DATACON	Data Consultant			90.00
3/23	03/22 10:26	01	Regular	00JVP0001	Joseph Pechiney	DATACON	Data Consultant			9.00
3/23	03/21 18:41	01	Regular	00JVP0001	Joseph Pechiney	DATACON	Data Consultant			8.00
3/23	03/17 9:46	01	Regular	00JVP0001	Joseph Pechiney	DATACON	Data Consultant			13.00
3/24	03/23 22:26	01	Regular	00JVP0001	Joseph Pechiney	DATACON	Data Consultant			7.00
3/24	03/23 22:26	01	Regular	00JVP0001	Joseph Pechiney	DATACON	Data Consultant			0.00
3/24	03/17 9:46	01	Regular	00JVP0001	Joseph Pechiney	DATACON	Data Consultant			14.00

## Project Manager Audit Trail Report

3/24/200:

3/25	03/23	22:26	01	Regular	00JVP0001	Joseph Pechiney	DATACON	Data Consultant	7.00
3/25	03/23	22:26	01	Regular	00JVP0001	Joseph Pechiney	DATACON	Data Consultant	0.00
3/25	03/17	9:46	01	Regular	00JVP0001	Joseph Pechiney	DATACON	Data Consultant	14.00
3/27	03/17	9:46	01	Regular	00JVP0001	Joseph Pechiney	DATACON	Data Consultant	0.00
3/27	03/17	9:46	01	Regular	00JVP0001	Joseph Pechiney	DATACON	Data Consultant	0.00
3/27	03/17	9:46	01	Regular	00JVP0001	Joseph Pechiney	DATACON	Data Consultant	0.00
3/27	03/17	9:45	01	Regular	00JVP0001	Joseph Pechiney	DATACON	Data Consultant	0.00
3/27	03/17	9:43	01	Regular	00JVP0001	Joseph Pechiney	DATACON	Data Consultant	0.00
3/27	03/17	9:43	01	Regular	00JVP0001	Joseph Pechiney	DATACON	Data Consultant	0.00

### Project Manager Audit Trail Report

3/24/200:

**Project ID:** 005200001000CONV

**Project Name:** Conversion

**Fiscal Year:** 2005

**Period Number:** 007

**Starting Date:** 03/14/2005

**Ending Date:** 03/27/2005

<u>Date</u>	<u>Time Stamp</u>	<u>Earnings Code</u>	<u>Description</u>	<u>Employee Id</u>	<u>Name</u>	<u>Labor</u>	<u>Labor Description</u>	<u>Entered By</u>	<u>Location</u>	<u>Hours</u>
3/14	03/24 13:22	01	Regular	00MQUADIR	Mushtaq Quadir	PROGRAM	Programmer		Manassas, Virginia	5.00
3/15	03/24 13:23	01	Regular	00MQUADIR	Mushtaq Quadir	PROGRAM	Programmer		Manassas, Virginia	11.00
3/15	03/24 13:22	01	Regular	00MQUADIR	Mushtaq Quadir	PROGRAM	Programmer		Manassas, Virginia	65.00
3/16	03/24 13:23	01	Regular	00MQUADIR	Mushtaq Quadir	PROGRAM	Programmer		Manassas, Virginia	3.00
3/16	03/24 13:22	01	Regular	00MQUADIR	Mushtaq Quadir	PROGRAM	Programmer		Manassas, Virginia	65.00
3/17	03/24 13:23	01	Regular	00MQUADIR	Mushtaq Quadir	PROGRAM	Programmer		Manassas, Virginia	5.00
3/17	03/24 13:22	01	Regular	00MQUADIR	Mushtaq Quadir	PROGRAM	Programmer		Manassas, Virginia	6,565.00
3/18	03/24 13:23	01	Regular	00MQUADIR	Mushtaq Quadir	PROGRAM	Programmer		Manassas, Virginia	3.00
3/18	03/24 13:22	01	Regular	00MQUADIR	Mushtaq Quadir	PROGRAM	Programmer		Manassas, Virginia	65,656.00
3/20	03/24 13:18	01	Regular	00MQUADIR	Mushtaq Quadir	PROGRAM	Programmer		Manassas, Virginia	0.00
3/21	03/24 13:11	01	Regular	00MQUADIR	Mushtaq Quadir	PROGRAM	Programmer		Manassas, Virginia	5.00
3/22	03/24 13:11	01	Regular	00MQUADIR	Mushtaq Quadir	PROGRAM	Programmer		Manassas, Virginia	2.00
3/23	03/24 13:11	01	Regular	00MQUADIR	Mushtaq Quadir	PROGRAM	Programmer		Manassas, Virginia	2.00
3/24	03/24 13:11	01	Regular	00MQUADIR	Mushtaq Quadir	PROGRAM	Programmer		Manassas, Virginia	7.00
3/25	03/24 13:11	01	Regular	00MQUADIR	Mushtaq Quadir	PROGRAM	Programmer		Manassas, Virginia	1.00

### Project Manager Audit Trail Report

3/24/200:

**Project ID:** 0060000D0001

**Project Name:** Development

**Fiscal Year:** 2005

**Period Number:** 007

**Starting Date:** 03/14/2005

**Ending Date:** 03/27/2005

<u>Date</u>	<u>Time Stamp</u>	<u>Earnings Code</u>	<u>Description</u>	<u>Employee Id</u>	<u>Name</u>	<u>Labor</u>	<u>Labor Description</u>	<u>Entered By</u>	<u>Location</u>	<u>Hours</u>
3/20	03/17 12:32	01	Regular	00JDR003	Joseph De Rosa	PROGRAM	Programmer	e-Timesheet Administrator		0.00
3/27	03/24 12:35	01	Regular	00JDR003	Joseph De Rosa	PROGRAM	Programmer			0.00
3/27	03/21 16:16	01	Regular	00JDR003	Joseph De Rosa	PROGRAM	Programmer			0.00
3/27	03/21 12:27	01	Regular	00JDR003	Joseph De Rosa	PROGRAM	Programmer			0.00
3/27	03/17 12:36	01	Regular	00JDR003	Joseph De Rosa	PROGRAM	Programmer			0.00
3/27	03/17 12:35	01	Regular	00JDR003	Joseph De Rosa	PROGRAM	Programmer			0.00
3/27	03/17 12:32	01	Regular	00JDR003	Joseph De Rosa	PROGRAM	Programmer	e-Timesheet Administrator		0.00

### Project Manager Audit Trail Report

3/24/200:

**Project ID:** 0060000D0002

**Project Name:** Documentation

**Fiscal Year:** 2005

**Period Number:** 007

**Starting Date:** 03/14/2005

**Ending Date:** 03/27/2005

<u>Date</u>	<u>Time Stamp</u>	<u>Earnings Code</u>	<u>Description</u>	<u>Employee Id</u>	<u>Name</u>	<u>Labor</u>	<u>Labor Description</u>	<u>Entered By</u>	<u>Location</u>	<u>Hours</u>
3/14	03/17 10:01	01	Regular	00TPECHIN	Thomas Pechiney	DATACON	Data Consultant			7.00
3/15	03/17 9:22	02	Overtime	002223334	William Aurilio			e-Timesheet Administrator	Manassas, Virginia	2.00
3/15	03/17 10:01	01	Regular	00TPECHIN	Thomas Pechiney	DATACON	Data Consultant			11.00
3/16	03/17 9:22	02	Overtime	002223334	William Aurilio			e-Timesheet Administrator	Manassas, Virginia	2.00
3/16	03/17 10:01	01	Regular	00TPECHIN	Thomas Pechiney	DATACON	Data Consultant			9.00
3/17	03/17 9:22	02	Overtime	002223334	William Aurilio			e-Timesheet Administrator	Manassas, Virginia	2.00
3/17	03/17 10:01	01	Regular	00TPECHIN	Thomas Pechiney	DATACON	Data Consultant			10.00
3/18	03/17 9:22	02	Overtime	002223334	William Aurilio			e-Timesheet Administrator	Manassas, Virginia	4.00
3/18	03/17 10:01	01	Regular	00TPECHIN	Thomas Pechiney	DATACON	Data Consultant			8.00
3/20	03/17 10:02	01	Regular	00TPECHIN	Thomas Pechiney	DATACON	Data Consultant			0.00
3/20	03/17 10:01	01	Regular	00TPECHIN	Thomas Pechiney	DATACON	Data Consultant			0.00
3/21	03/17 10:02	01	Regular	00TPECHIN	Thomas Pechiney	DATACON	Data Consultant			19.00
3/22	03/17 10:02	01	Regular	00TPECHIN	Thomas Pechiney	DATACON	Data Consultant			8.00
3/23	03/17 10:02	01	Regular	00TPECHIN	Thomas Pechiney	DATACON	Data Consultant			8.00
3/24	03/17 10:02	01	Regular	00TPECHIN	Thomas Pechiney	DATACON	Data Consultant			8.00
3/25	03/17 10:02	01	Regular	00TPECHIN	Thomas Pechiney	DATACON	Data Consultant			8.00

## Project Manager Audit Trail Report

3/24/200:

3/27	03/17 10:02 01	Regular	00TPECHIN	Thomas Pechiney	DATACON	Data Consultant	0.00
3/27	03/17 10:02 01	Regular	00TPECHIN	Thomas Pechiney	DATACON	Data Consultant	0.00

### Project Manager Audit Trail Report

3/24/200:

**Project ID:** 0060000T0002

**Project Name:** Training

**Fiscal Year:** 2005

**Period Number:** 007

**Starting Date:** 03/14/2005

**Ending Date:** 03/27/2005

<u>Date</u>	<u>Time Stamp</u>	<u>Earnings Code</u>	<u>Description</u>	<u>Employee Id</u>	<u>Name</u>	<u>Labor</u>	<u>Labor Description</u>	<u>Entered By</u>	<u>Location</u>	<u>Hours</u>
3/14	03/21 18:45	02	Overtime	00JVP0001	Joseph Pechiney	DATACON	Data Consultant			2.00
3/14	03/17 16:15	02	Overtime	00JVP0001	Joseph Pechiney	DATACON	Data Consultant	e-Timesheet Administrator		0.00
3/14	03/17 9:46	02	Overtime	00JVP0001	Joseph Pechiney	DATACON	Data Consultant			4.00
3/15	03/17 9:46	02	Overtime	00JVP0001	Joseph Pechiney	DATACON	Data Consultant			5.00
3/16	03/17 9:46	02	Overtime	00JVP0001	Joseph Pechiney	DATACON	Data Consultant			4.00
3/18	03/17 9:46	02	Overtime	00JVP0001	Joseph Pechiney	DATACON	Data Consultant			12.00

### Project Manager Audit Trail Report

3/24/200:

**Project ID:** 00FIXED00003

**Project Name:** Fixed Price-% to Complete

**Fiscal Year:** 2005

**Period Number:** 007

**Starting Date:** 03/14/2005

**Ending Date:** 03/27/2005

<u>Date</u>	<u>Time Stamp</u>	<u>Earnings Code</u>	<u>Description</u>	<u>Employee Id</u>	<u>Name</u>	Labor	Labor Description	Entered By	Location	Hours
3/15	03/17 9:55	01	Regular	00TBS0002	Tanya Sabara	PROGRAM	Programmer			5.00
3/18	03/17 9:55	01	Regular	00TBS0002	Tanya Sabara	PROGRAM	Programmer			3.00

### Project Manager Audit Trail Report

3/24/200:

**Project ID:** 00FRINGLEAVE

**Project Name:** Leave

**Fiscal Year:** 2005

**Period Number:** 007

**Starting Date:** 03/14/2005

**Ending Date:** 03/27/2005

<u>Date</u>	<u>Time Stamp</u>	<u>Earnings Code</u>	<u>Description</u>	<u>Employee Id</u>	<u>Name</u>	Labor	Labor Description	Entered By	Location	Hours
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3/17	03/22 13:04	03	Vacation	00JVP0001	Joseph Pechiney					8.00
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### Project Manager Audit Trail Report

3/24/200:

**Project ID:** 00LEAVE00001

**Project Name:** Leave W/O Pay

**Fiscal Year:** 2005

**Period Number:** 007

**Starting Date:** 03/14/2005

**Ending Date:** 03/27/2005

<u>Date</u>	<u>Time Stamp</u>	<u>Earnings Code</u>	<u>Description</u>	<u>Employee Id</u>	<u>Name</u>	Labor	Labor Description	Entered By	Location	Hours
3/24	03/17 12:31	09	Leave W/O Pay	00MKC0004	Michael Comrie			e-Timesheet Administrator		8.00
3/25	03/17 12:31	09	Leave W/O Pay	00MKC0004	Michael Comrie			e-Timesheet Administrator		8.00

### Project Manager Audit Trail Report

3/24/200:

Project ID: COSTPLS0000B

Project Name: Cost Plus Fixed Fee

Fiscal Year: 2005

Period Number: 007

Starting Date: 03/14/2005

Ending Date: 03/27/2005

Date	Time Stamp	Earnings Code	Description	Employee Id	Name	Labor	Labor Description	Entered By	Location	Hours
3/14	03/24 13:22	01	Regular	00MQUADIR	Mushtaq Quadir	SALES	Sales Consultant		Manassas, Virginia	8.00
3/14	03/24 13:22	01	Regular	00MQUADIR	Mushtaq Quadir	SALES	Sales Consultant		Manassas, Virginia	4.00
3/14	03/17 9:48	01	Regular	00MQUADIR	Mushtaq Quadir	SALES	Sales Consultant			8.00
3/14	03/17 9:32	01	Regular	00MQUADIR	Mushtaq Quadir	SALES	Sales Consultant	e-Timesheet Administrator		0.00
3/15	03/24 13:22	01	Regular	00MQUADIR	Mushtaq Quadir	SALES	Sales Consultant		Manassas, Virginia	8.00
3/15	03/24 13:22	01	Regular	00MQUADIR	Mushtaq Quadir	SALES	Sales Consultant		Manassas, Virginia	4.00
3/15	03/17 9:48	01	Regular	00MQUADIR	Mushtaq Quadir	SALES	Sales Consultant			8.00
3/16	03/24 13:22	01	Regular	00MQUADIR	Mushtaq Quadir	SALES	Sales Consultant		Manassas, Virginia	8.00
3/16	03/24 13:22	01	Regular	00MQUADIR	Mushtaq Quadir	SALES	Sales Consultant		Manassas, Virginia	4.00
3/16	03/17 9:48	01	Regular	00MQUADIR	Mushtaq Quadir	SALES	Sales Consultant			8.00
3/17	03/24 13:22	01	Regular	00MQUADIR	Mushtaq Quadir	SALES	Sales Consultant		Manassas, Virginia	8.00
3/17	03/24 13:22	01	Regular	00MQUADIR	Mushtaq Quadir	SALES	Sales Consultant		Manassas, Virginia	4.00
3/17	03/17 9:48	01	Regular	00MQUADIR	Mushtaq Quadir	SALES	Sales Consultant			8.00
3/18	03/24 13:22	01	Regular	00MQUADIR	Mushtaq Quadir	SALES	Sales Consultant		Manassas, Virginia	8.00
3/18	03/24 13:22	01	Regular	00MQUADIR	Mushtaq Quadir	SALES	Sales Consultant		Manassas, Virginia	4.00
3/18	03/17 9:48	01	Regular	00MQUADIR	Mushtaq Quadir	SALES	Sales Consultant			8.00
3/20	03/24 13:22	01	Regular	00MQUADIR	Mushtaq Quadir	SALES	Sales Consultant		Manassas, Virginia	0.00
3/20	03/17 9:48	01	Regular	00MQUADIR	Mushtaq Quadir	SALES	Sales Consultant			0.00
3/20	03/14 13:17	01	Regular	00MQUADIR	Mushtaq Quadir	SALES	Sales Consultant	e-Timesheet Administrator		0.00
3/21	03/24 13:21	01	Regular	00MQUADIR	Mushtaq Quadir	SALES	Sales Consultant		Manassas, Virginia	8.00
3/22	03/24 13:21	01	Regular	00MQUADIR	Mushtaq Quadir	SALES	Sales Consultant		Manassas, Virginia	8.00
3/23	03/24 13:21	01	Regular	00MQUADIR	Mushtaq Quadir	SALES	Sales Consultant		Manassas, Virginia	8.00

### Project Manager Audit Trail Report

3/24/200:

3/24	03/24	13:21	01	Regular	00MQUADIR	Mushtaq Quadir	SALES	Sales Consultant	Manassas, Virginia	8.00
3/25	03/24	13:21	01	Regular	00MQUADIR	Mushtaq Quadir	SALES	Sales Consultant	Manassas, Virginia	8.00
3/27	03/24	13:21	01	Regular	00MQUADIR	Mushtaq Quadir	SALES	Sales Consultant	Manassas, Virginia	0.00
3/27	03/24	13:16	01	Regular	00MQUADIR	Mushtaq Quadir	SALES	Sales Consultant		0.00
3/27	03/24	13:16	01	Regular	00MQUADIR	Mushtaq Quadir	SALES	Sales Consultant	San Hose, California	0.00
3/27	03/24	13:10	01	Regular	00MQUADIR	Mushtaq Quadir	SALES	Sales Consultant		0.00
3/27	03/24	13:10	01	Regular	00MQUADIR	Mushtaq Quadir	SALES	Sales Consultant		0.00
3/27	03/24	13:05	01	Regular	00MQUADIR	Mushtaq Quadir	SALES	Sales Consultant		0.00
3/27	03/24	13:05	01	Regular	00MQUADIR	Mushtaq Quadir	SALES	Sales Consultant		0.00
3/27	03/24	13:03	01	Regular	00MQUADIR	Mushtaq Quadir	SALES	Sales Consultant		0.00
3/27	03/24	13:03	01	Regular	00MQUADIR	Mushtaq Quadir	SALES	Sales Consultant		0.00
3/27	03/24	13:03	01	Regular	00MQUADIR	Mushtaq Quadir	SALES	Sales Consultant		0.00
3/27	03/24	12:59	01	Regular	00MQUADIR	Mushtaq Quadir	SALES	Sales Consultant		0.00
3/27	03/24	12:56	01	Regular	00MQUADIR	Mushtaq Quadir	SALES	Sales Consultant		0.00
3/27	03/23	10:27	01	Regular	00MQUADIR	Mushtaq Quadir	SALES	Sales Consultant		0.00
3/27	03/22	18:43	01	Regular	00MQUADIR	Mushtaq Quadir	SALES	Sales Consultant	e-Timesheet Administrator	0.00
3/27	03/21	16:15	01	Regular	00MQUADIR	Mushtaq Quadir	SALES	Sales Consultant		0.00
3/27	03/17	12:31	01	Regular	00MQUADIR	Mushtaq Quadir	SALES	Sales Consultant		0.00
3/27	03/17	12:30	01	Regular	00MQUADIR	Mushtaq Quadir	SALES	Sales Consultant		0.00
3/27	03/17	12:29	01	Regular	00MQUADIR	Mushtaq Quadir	SALES	Sales Consultant		0.00
3/27	03/17	12:29	01	Regular	00MQUADIR	Mushtaq Quadir	SALES	Sales Consultant		0.00
3/27	03/17	9:54	01	Regular	00MQUADIR	Mushtaq Quadir	SALES	Sales Consultant		0.00
3/27	03/17	9:54	01	Regular	00MQUADIR	Mushtaq Quadir	SALES	Sales Consultant		0.00
3/27	03/17	9:47	01	Regular	00MQUADIR	Mushtaq Quadir	SALES	Sales Consultant		0.00
3/27	03/17	9:45	01	Regular	00MQUADIR	Mushtaq Quadir	SALES	Sales Consultant		0.00
3/27	03/17	9:45	01	Regular	00MQUADIR	Mushtaq Quadir	SALES	Sales Consultant		0.00
3/27	03/17	9:45	01	Regular	00MQUADIR	Mushtaq Quadir	SALES	Sales Consultant		0.00
3/27	03/17	9:45	01	Regular	00MQUADIR	Mushtaq Quadir	SALES	Sales Consultant	Joseph Pechiney	0.00
3/27	03/17	9:44	01	Regular	00MQUADIR	Mushtaq Quadir	SALES	Sales Consultant		0.00
3/27	03/17	9:44	01	Regular	00MQUADIR	Mushtaq Quadir	SALES	Sales Consultant		0.00
3/27	03/17	9:44	01	Regular	00MQUADIR	Mushtaq Quadir	SALES	Sales Consultant		0.00
3/27	03/17	9:44	01	Regular	00MQUADIR	Mushtaq Quadir	SALES	Sales Consultant		0.00
3/27	03/15	11:49	01	Regular	00MQUADIR	Mushtaq Quadir	SALES	Sales Consultant	e-Timesheet Administrator	0.00
3/27	03/14	13:17	01	Regular	00MQUADIR	Mushtaq Quadir	SALES	Sales Consultant	e-Timesheet Administrator	0.00

## Project Manager Audit Trail Report

3/24/200:

### Project Manager Audit Trail Report

3/24/200:

**Project ID:** GENLADMMRKTG

**Project Name:** Marketing

**Fiscal Year:** 2005

**Period Number:** 007

**Starting Date:** 03/14/2005

**Ending Date:** 03/27/2005

<u>Date</u>	<u>Time Stamp</u>	<u>Earnings Code</u>	<u>Description</u>	<u>Employee Id</u>	<u>Name</u>	<u>Labor</u>	<u>Labor Description</u>	<u>Entered By</u>	<u>Location</u>	<u>Hours</u>
3/14	03/17 9:22	01	Regular	002223334	William Aurilio	SALES	Sales Consultant	e-Timesheet Administrator	Manassas, Virginia	8.00
3/15	03/17 9:22	01	Regular	002223334	William Aurilio	SALES	Sales Consultant	e-Timesheet Administrator	Manassas, Virginia	8.00
3/16	03/17 9:22	01	Regular	002223334	William Aurilio	SALES	Sales Consultant	e-Timesheet Administrator	Manassas, Virginia	8.00
3/17	03/17 9:22	01	Regular	002223334	William Aurilio	SALES	Sales Consultant	e-Timesheet Administrator	Manassas, Virginia	8.00
3/18	03/17 9:22	01	Regular	002223334	William Aurilio	SALES	Sales Consultant	e-Timesheet Administrator	Manassas, Virginia	8.00
3/20	03/17 9:22	01	Regular	002223334	William Aurilio	SALES	Sales Consultant	e-Timesheet Administrator		0.00
3/20	03/17 9:22	01	Regular	002223334	William Aurilio	SALES	Sales Consultant	e-Timesheet Administrator	Manassas, Virginia	0.00
3/21	03/23 22:31	01	Regular	002223334	William Aurilio	SALES	Sales Consultant			11.00
3/21	03/23 22:41	01	Regular	002223334	William Aurilio	SALES	Sales Consultant			7.00
3/22	03/23 22:31	01	Regular	002223334	William Aurilio	SALES	Sales Consultant			5.00
3/22	03/23 22:41	01	Regular	002223334	William Aurilio	SALES	Sales Consultant			8.00
3/23	03/23 22:31	01	Regular	002223334	William Aurilio	SALES	Sales Consultant			9.00
3/23	03/23 22:41	01	Regular	002223334	William Aurilio	SALES	Sales Consultant			9.00
3/24	03/23 22:31	01	Regular	002223334	William Aurilio	SALES	Sales Consultant			10.00
3/24	03/23 22:41	01	Regular	002223334	William Aurilio	SALES	Sales Consultant			11.00
3/25	03/23 22:31	01	Regular	002223334	William Aurilio	SALES	Sales Consultant			12.00
3/25	03/23 22:41	01	Regular	002223334	William Aurilio	SALES	Sales Consultant			13.00
3/27	03/23 22:31	01	Regular	002223334	William Aurilio	SALES	Sales Consultant			0.00

### Project Manager Audit Trail Report

3/24/200:

3/27	03/23 22:30 01	Regular	002223334	William Aurilio	SALES	Sales Consultant		0.00
3/27	03/22 12:27 01	Regular	002223334	William Aurilio	SALES	Sales Consultant	e-Timesheet Administrator	0.00
3/27	03/21 16:19 01	Regular	002223334	William Aurilio	SALES	Sales Consultant	e-Timesheet Administrator	0.00
3/27	03/17 9:22 01	Regular	002223334	William Aurilio	SALES	Sales Consultant	e-Timesheet Administrator	0.00

### Project Manager Audit Trail Report

3/24/200:

**Project ID:** REVBILL00123

**Project Name:** Revenue Generation

**Fiscal Year:** 2005

**Period Number:** 007

**Starting Date:** 03/14/2005

**Ending Date:** 03/27/2005

<u>Date</u>	<u>Time Stamp</u>	<u>Earnings Code</u>	<u>Description</u>	<u>Employee Id</u>	<u>Name</u>	<u>Labor</u>	<u>Labor Description</u>	<u>Entered By</u>	<u>Location</u>	<u>Hours</u>
3/21	03/17 9:56	01	Regular	00TBS0002	Tanya Sabara	DATACON	Data Consultant			5.00
3/24	03/17 9:56	01	Regular	00TBS0002	Tanya Sabara	DATACON	Data Consultant			6.00
3/27	03/17 9:56	01	Regular	00TBS0002	Tanya Sabara	DATACON	Data Consultant			0.00