Recovery Management, Inc.
Weekly Time Sheet
Debris Monitors

Week 30

Project James Lee Witt & Associates
Hurricane Katrina - Louisiana

Employee	Mon 17-Apr	Tue 18-Apr	Wed 19-Apr	Thu 20-Apr	Fri 21-Apr	Sat 22-Apr	Sun 23-Apr	Total Hours	Per Diem	POV Miles	POV Mileage	Hotel Parking	Lodging	
[redacted]	11.50	11.50	11.50	11.50	11.50	11.50	[redacted]	69.00	$ 354.00			$ 100.00	$ 970.50	69.00 × 100.00 = 6,900.00
	11.50	11.50	11.50	11.50	11.50	11.50	0.00	69.00	$ 413.00				pd monthly	69.00 × 100.00 = 6,900.00
	0.00	0.00	11.50	11.50	11.50	11.50	11.50	57.50	$ 354.00			$ 120.00	$. 1,174.60	57.50 × 100.00 = 5,750.00
	11.50	11.50	11.50	11.50	11.50	11.50	0.00	69.00	$ 413.00	169	$ 75.21	$ 20.00	$ 2,694.10	69.00 × 100.00 = 6,900.00
	11.50	11.50	8.00	11.50	8.50	11.50	8.50	71.00	$ 273.00				pd monthly	71.00 × 100.00 = 7,100.00
	11.50	11.50	11.50	11.50	11.50	11.50	0.00	69.00	$ 413.00				pd monthly	69.00 × 100.00 = 6,900.00
	13.50	13.00	13.25	12.75	12.75	12.50	0.00	77.75	$ 413.00				pd monthly	77.75 × 120.00 = 9,330.00
	11.50	11.50	11.50	11.50	11.50	11.50	0.00	69.00						69.00 × 100.00 = 6,900.00
								0.00						
								0.00						
	11.50	11.50	11.50	11.50	11.50	11.50	0.00	69.00	$ 224.00				$ 1,095.15	69.00 × 100.00 = 6,900.00
								0.00						
	11.50	11.50	11.50	11.50	11.50	11.50	8.00	77.00	$ 273.00				pd monthly	77.00 × 100.00 = 7,700.00
								0.00						
	11.50	11.50	11.50	11.50	11.50	11.50	8.00	75.00	$ 273.00				pd monthly	75.00 × 100.00 = 7,500.00
	11.50	11.50	11.50	11.50	11.50	11.50	0.00	69.00	$ 273.00					69.00 × 100.00 = 6,900.00
	11.50	9.00	0.00	0.00	0.00	0.00	0.00	20.50	$ 273.00				pd monthly	20.50 × 100.00 = 2,050.00
	11.50	11.50	11.50	11.50	0.00	11.50	11.50	69.00						69.00 × 100.00 = 6,900.00
	11.50	11.50	11.50	11.50	11.50	0.00	0.00	57.50						57.50 × 100.00 = 5,750.00
Lafosse, Wendell	11.50	11.50	11.50	11.50	11.50	11.50	0.00	69.00						69.00 × 100.00 = 6,900.00
	11.50	11.50	11.50	11.50	0.00	11.50	11.50	69.00	$ 273.00				pd monthly	69.00 × 100.00 = 6,900.00
	11.50	11.50	11.50	11.50	11.50	11.50	0.00	69.00	$ 273.00				pd monthly	69.00 × 120.00 = 8,280.00
	11.50	11.50	11.50	11.50	11.50	11.50	0.00	69.00	$ 273.00				pd monthly	69.00 × 100.00 = 6,900.00
	9.50	9.50	9.50	9.50	9.50	0.00	11.50	59.00						59.00 × 75.00 = 4,425.00
	11.50	0.00	0.00	0.00	0.00	0.00	11.50	23.00		4	$ 1.78			23.00 × 75.00 = 1,725.00
Total	230.00	216.50	214.75	217.75	191.75	196.50	80.00	1346.25	$ 4,768.00	173	$ 76.99	$ 240.00	$ 5,934.35	

Rental cars	$ 3,435.79
Gasoline/Supplies	$ 1,530.22
JLWA Invoice amount =	$ 15,908.36