

LSJE, LLC

Pay Period Dec 10 - Dec 23, 2018

	Mon	S/V	Tue	S/V	Wed	S/V	Thu	S/V	Fri	S/V	Sat	Sun	Mon	S/V	Tue	S/V	Wed	S/V	Thu	S/V	Fri	S/V	Sat	Sun					
	10		11		12		13		14		15	16	17		18		19		20		21		22	23					
Employees																													
Basilia M. Mercado	X		X		X		X		X				X		X		X		X		X								
Carlos Rodriguez		S		S		S		S		S			X		X		X		X		X								
Cristobal Herrera	X		X		X		X		X				X		X		X		X		X								
Cuthbert Titre	X		X		X		X		X				X		X		X		X		X								
Dale Mark	X		X		X		X		X				X		X		X		X		X								
Danny Etienne	X		X		X		X		X				X		X		X		X		X								
Dupson Donissaint	X		X		X		X		X				X		X		X		X		X								
Gael Leatham	X		X		X		X		X				X		X		X		X		X			X					
Gerry A. Titre	X		X		X		X		X				X		X		X		X		X								
Gusneme Dalce	X		X		X		X		X				X		X		X		X		X								
Hilian Bedminster	X		X		X		X		X				X		X		X		X		X								
James Cesar	X		X		X		X		X				X		X		X		X		X								
Justina De La Cruz	X		X		X		X		X				X		X		X		X		O								
Onel Pierresaint	X		X		X		X		X				X		X		X		X		X								
Oriole Joseph		V		V		V		V		V			X		X		X		X		X								
Peter St. Omer	X		X		X		X		X					S	X		X		X		X								
Randy T. Amparo del Rio	X		X		X		X		X				X		X		X		X		X								
Sainfrans Dejour	X		X		X		X				V		X		X		X		X		X								
Sheridon E. Elizee	X		X		X		X				V		O		O		O		O		O								
[REDACTED]		V		V		V		V		V			X		X		X		X		X								
Sylvester Gaillard	X		X		X		X		X				X		X		X		X		X								
Independent Contractors																													
Aiad Buncome	X		X		X		X		X				X		X		X		X		X								
Austin Gumbs	X		X		X		X		X			X		X		X		X		X		X							
Boniface Laudat	X		X		X		X		X				X		X		X		X		X								
Dimitri St Omer	X		X		X		X		X				X		X		X		X		X								
Felito Joseph	X		X		X		X		X				X		X		X		X		X								
Johnson Desiree	O		O		O		O		O				O		X		X		X		X								
Keshaun Williams	X		X		X		X		X				X		X		O		X		X			X					
Kyle Steward	X		X		X		X		X				X		X		X		X		X			X					
[REDACTED]	X		X		X		X		X				X		O		X		X		X			X					
Nicholas Victorin	X		X		X		X		X				X		O		X		X		X								
Okeam Freeman	X		X		X		X		X			X		X		X		X		X		X							
Patrick Cena	X		X		X		X		X			X		X		X		X		X		X							
Pierre Jules	X		X		X		X		X				X		X		X		X		X								
Stephanie Remington	X		X		X		X		X				X		X		X		X		X			O					
Brian Bates	X		X		X		X		X				X		X		X		X		X			O					
Donald Pollen	X		X		X		X		X				X		X		O		X		X			O					
Worked Until 6pm (Doctors Appointment Basilla Morlas)																													
LEGEND																													
Boat Captain-required										O = ABSENT					C = COMP DAY USED					V = VACATION					S = SICK				
MANAGER- COMMENTS																													

Aiad Buncome

INVOICE

TO: LSJE, LLC

Invoice No.: 24

Invoice Date: 12/23/18

DESCRIPTION	AMOUNT
Week 1: 12/10/18 - 12/16/18 (Mon-Sun) 40 hrs @ \$15.00 hour	\$600.00
Week 2: 12/17/18 - 12/23/18 (Mon-Sun) 40 hrs @ \$15.00 hour	\$600.00
<hr/> TOTAL \$1,200.00	

Make all checks payable to Aiad Buncome

Thank you for your business!

Kyle Steward

INVOICE

TO: LSJE, LLC

Invoice No.: 24

Invoice Date: 12/23/18

DESCRIPTION		AMOUNT
Week 1: 12/10/18 - 12/16/18 (Mon-Sun)	40 hrs @ \$15.00 hour	\$600.00
Week 2: 12/17/18 - 12/23/18 (Mon-Sun)	40 hrs @ \$15.00 hour	\$600.00
TOTAL		\$1,200.00

Make all checks payable to Kyle Steward

Thank you for your business!

Nicholas Victorin

INVOICE

TO: LSJE, LLC

Invoice No.: 24

Invoice Date: 12/23/18

DESCRIPTION		AMOUNT
Week 1: 12/10/18 - 12/16/18 (Mon-Sun)	40 hrs @ \$19.00 hour	\$760.00
Week 2: 12/17/18 - 12/23/18 (Mon-Sun)	32 hrs @ \$19.00 hour	\$608.00
TOTAL		\$1,368.00

Make all checks payable to Nicholas Victorin

Thank you for your business!

Brian Bates

INVOICE

TO: LSJE, LLC

Invoice No.: 24

Invoice Date: 12/23/18

DESCRIPTION	AMOUNT
Week 1: 12/10/18 - 12/16/18 (Mon-Sun) 5 days @ \$300.00 per day	\$1,500.00
Week 1: 12/10/18 - 12/16/18 (Mon-Sun) 5 days @ \$150.00 per day	\$750.00
Week 2: 12/17/18 - 12/23/18 (Mon-Sun) 4 days @ \$300.00 per day	\$1,200.00
Week 2: 12/17/18 - 12/23/18 (Mon-Sun) 3 days @ \$150.00 per day	\$450.00
Project: - Construction New Tiki Design per JE	
Brian Bates - Daily Rate \$300.00	Donald A Pollon - Daily Rate \$150.00
TOTAL	\$3,900.00

Make all checks payable to Brian Bates

Thank you for your business!

LSJE, LLC

6100 Red Hook Quarters, Suite B-3, St. Thomas, VI 00802-1348
Phone: 340-775-2525 E-mail: thesaintjames.group@gmail.com

Vacation/Leave Form

Name: Cell:

Division/Department: Phone (other):

Date Request Submitted: E-mail:

Dates of Vacation/Leave Requested:

Date of Vacation/Leave to Begin: Date of Return to Work:

Number of employees in your division/department expected to be absent during your requested vacation/leave?*

Total Number of Days Away:

Vacation with Pay:

Leave without Pay:

Personal/Sick Days:

Holidays:

Weekend Days:

Other:**

Total Days Away:

For internal use only:

Number of vacation days permitted annually:

Number of vacation days used year-to-date:

Number of vacation days granted per this request:

Number of vacation days remaining after this request:

Number of medical days permitted annually:

Number of medical days used year-to-date:

Number of medical days granted per this request:

Number of medical days remaining after this request:

**If "Other," please explain:

Holidays - Christmas Day, New Years Day, Martin Luther King Jr
Purchased tickets - did not confirm how many days he had, hence 4 unpaid days

Employee Signature: Date:

Authorization: Approval Date:

*Areas indicated must be verified with the supervisor before vacation/leave will be approved.

LSJE, LLC

Pay Period Nov 26 - Dec 9, 2018

	Mon	S/V	Tue	S/V	Wed	S/V	Thu	S/V	Fri	S/V	Sat	Sun	Mon	S/V	Tue	S/V	Wed	S/V	Thu	S/V	Fri	S/V	Sat	Sun
	26		27		28		29		30		1	2	3		4		5		6		7		8	9
Employees																								
Basilia M. Mercado	X		X		X		X		X				X		X		X		X		X			X
Carlos Rodriquez		S		S		S		S		S				S		S		S		S		S		
Cristobal Herrera	X		X		X		X		X				X		X		X		X		X			
Cuthbert Titre	X		X		X		V		X				X		X		X		X		X			
Dale Mark	X		X		X		X		X		X		X		X		X		X		X			
Danny Etienne	X		X		X		X		X		X	X	X		X		X		X		X			
Dupson Donissaint	X		X		X		X		X		X		X		X		X		X		X		X	
Gael Leatham	X		X		X		X		X		X		X		X		X		X		X		X	
Gerry A. Titre	X		X		X		X		X		X		X		X		O		O		X			
Gusneme Dalce	X		X		X		X		X		X		X		X		X		X		X		X	
Hilian Bedminster	X		X		X		X		X				X		X		X		X		X			
James Cesar	X		X		X		X		X				X		X		X		X		X			
Justina De La Cruz	X		X		X		X		X				X		X		X		X		X			X
Liston Mercer	X		X		X		X		X				X		X		O		X		X			
Onel Pierresaint	X		X		X		X		X		X		X		X		X		X		X		X	
Oriole Joseph	X		X		X		X		X				X		X		X		X		X			X
Peter St. Omer		V		V		V	X		X				X		X		X		X		X		X	
Randy T. Amparo del Rio	X		X		X		X		X		X		X		X		X		X		X		X	X
Sainfrans Dejour	X		X		X		X		X		X		X		X		X		X		X			
Sheridon E. Elizee	X		X		X		X		X		X		X		X		X		X		X		X	
[REDACTED]	X		X		X		X		X				X		X		X		X		X			
Sylvester Gaillard	X		X		X		X		X				X		X		X		O		X			

	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
	26	27	28	29	30	1	2	3	4	5	6	7	8	9
Independent Contractors														
Aiad Buncome	X	X	X	X	X			X	X	X	X	X		
Boniface Laudat	X	X	X	X	X			X	X	X	X	X		
Dimitri St Omer	X	X	X	X	X			X	X	X	X	X		
Felito Joseph	X	X	X	X	X	X	X	X	X	X	X	X	X	
Johnson Desiree	O	O	O	O	O			O	X	O	O	O		
Keshaun Williams	X	X	X	X	X	X	X	X	X	X	X	X		
Kyle Steward	X	X	X	X	X			X	X	X	O	X	X	
[REDACTED]	X	X	X	X	X			X	X	X	X	X		X
Nicholas Victorin	X	X	X	X	X			X	X	X	X	X		
Okeam Freeman	X	X	X	X	X	X	O	O	O	O	X	X	X	X
Patrick Cena	X	X	X	X	X	X	X	X	X	X	X	X		
Pierre Jules	X	X	X	X	X	X	X	X	X	X	X	X	X	
Stephanie Remington	X	X	X	X	X			X	X	X	X	X		
Brian Bates	X	X	X	X	O			X	X	X	X	X		
Donald Pollen	X	X	X	X	O			X	X	O	X	X		

6 pm finish - Insecticide Spraying
 Working on the Barge
 Worked 11/17/18 Installing Awning - Did not get paid
 Paid Vacation Days

LEGEND

Boat Captain-required O = ABSENT C = COMP DAY USED MANAGER-COMMENTS
 V = VACATION S = SICK

LSJE, LLC

6100 Red Hook Quarters, Suite B-3, St. Thomas, VI 00802-1348
Phone: 340-775-2525 E-mail: thesaintjames.group@gmail.com

Vacation/Leave Form

Name:	<input type="text"/>	Cell:	<input type="text"/>
Division/Department:	<input type="text" value="Housekeeping"/>	Phone (other):	<input type="text"/>
Date Request Submitted:	<input type="text" value="11/11/18"/>	E-mail:	<input type="text"/>

Dates of Vacation/Leave Requested:

Date of Vacation/Leave to Begin: Date of Return to Work:

Number of employees in your division/department expected to be absent during your requested vacation/leave?

Total Number of Days Away:

Vacation with Pay:	<input type="text" value="5"/>
Leave without Pay:	<input type="text" value="13"/>
Personal/Sick Days:	<input type="text"/>
Holidays:	<input type="text" value="2"/>
Weekend Days:	<input type="text" value="8"/>
Other:**	<input type="text"/>
Total Days Away:	<input type="text" value="28"/>

For internal use only:

Number of vacation days permitted annually:	<input type="text" value="5"/>
Number of vacation days used year-to-date:	<input type="text" value="0"/>
Number of vacation days granted per this request:	<input type="text" value="5"/>
Number of vacation days remaining after this request:	<input type="text" value="0"/>
Number of medical days permitted annually:	<input type="text" value="5"/>
Number of medical days used year-to-date:	<input type="text" value="3"/>
Number of medical days granted per this request:	<input type="text" value="0"/>
Number of medical days remaining after this request:	<input type="text" value="2"/>

**If "Other," please explain:

Authorization: Approval Date:

*Areas indicated must be verified with the supervisor before vacation/leave will be approved.

LSJE, LLC

6100 Red Hook Quarters, Suite B-3, St. Thomas, VI 00802-1348
Phone: 340-775-2525 E-mail: thesaintjames.group@gmail.com

Vacation/Leave Form

Name:	<input type="text" value="Sheridon Elizee"/>	Cell:	<input type="text" value="340 690 0091"/>
Division/Department:	<input type="text" value="Engineering"/>	Phone (other):	<input type="text"/>
Date Request Submitted:	<input type="text" value="12/12/18"/>	E-mail:	<input type="text"/>

Dates of Vacation/Leave Requested:

Date of Vacation/Leave to Begin: Date of Return to Work:

Number of employees in your division/department expected to be absent during your requested vacation/leave?*

Total Number of Days Away:

Vacation with Pay:	<input type="text" value="1"/>
Leave without Pay:	<input type="text"/>
Personal/Sick Days:	<input type="text"/>
Holidays:	<input type="text"/>
Weekend Days:	<input type="text" value="2"/>
Other:**	<input type="text"/>
Total Days Away:	<input type="text" value="3"/>

For internal use only:

Number of vacation days permitted annually:	<input type="text"/>
Number of vacation days used year-to-date:	<input type="text"/>
Number of vacation days granted per this request:	<input type="text" value="1"/>
Number of vacation days remaining after this request:	<input type="text" value="5"/>
Number of medical days permitted annually:	<input type="text"/>
Number of medical days used year-to-date:	<input type="text"/>
Number of medical days granted per this request:	<input type="text"/>
Number of medical days remaining after this request:	<input type="text"/>

**If "Other," please explain:

Employee Signature:	<input type="text" value="Sheridon Elizee"/>	Date:	<input type="text" value="12/17/18"/>
Authorization:	<input type="text" value=""/>	Approval Date:	<input type="text" value="12/13/18"/>

*Areas indicated must be verified with the supervisor before vacation/leave will be approved.