

From: [REDACTED] >
To: "jeffrey E." <jeevacation@gmail.com>
Subject: Re: [REDACTED] 120916
Date: Fri, 09 Dec 2016 19:37:44 +0000

Thank you

On Fri, Dec 9, 2016 at 3:35 PM, jeffrey E. <jeevacation@gmail.com> wrote:
Ok all

On Fri, Dec 9, 2016 at 3:31 PM LSJ GSJ <[REDACTED]> wrote:

Jeffrey

Attached an E Mail from [REDACTED], reference employees with "Comp Day"

We would like to propose the following:

Randy:

12/10/16 - 12/22/16 - will be using 9 Comp Days - leaving 15 Comp Days

He takes 5 more Comp Days Jan 2017 & Paid 10 Comp Days

[REDACTED]:

12/22/16 - 1/2/17 - will use 6 Vacation Days - leaving 1 Vacation Day & 20 Comp Days

He takes 1 Vacation Day & 10 Comp Days Jan/Feb 2017 & Paid 10 Comp Days

Kamoy:

12/10/16 - 12/18/16 - will be using 5 Vacation Days - leaving 15 Comp Days

He takes 5 Comp Days Jan 2017 & Paid 10 Comp Days

Housekeeping, this is not so easy, [REDACTED] has reflected that she has been paying back the "Comp Days" but in doing so Elaina & [REDACTED] now owe LSJ/GSJ days, where Dulce, as you requested has worked everyday that you are on site, working extended periods of time, but only has 3 Comp Days. She does not understand how this happened. [REDACTED] did not explain how she was handling the Comp Days & clearly has not been updating her files in a timely manner

This is hard to explain & does not make sense, so we would like to propose the following

Elaina & [REDACTED] go to a 0 balance for 2017 & Dulce is given a further 5 days Vacation & either given a bonus or paid out the 26 Comp Days.

Moving forward we will manage this differently, but given that no one other than [REDACTED] has been tracking Comp Days, we believe this is fair

Regards

[REDACTED]

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[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

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