

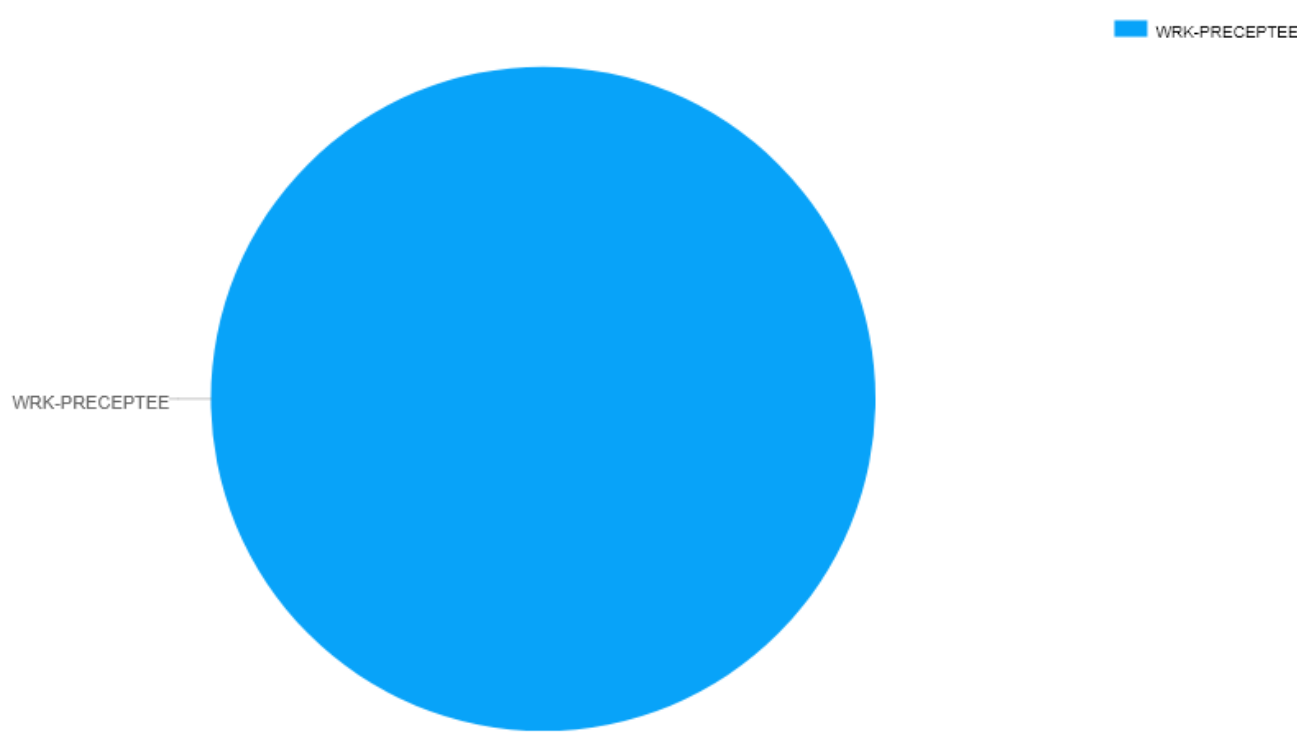
# Detailed Time Code by Employee Report

Employee ID: 110004755  
Team: All  
Include Sub Teams: No

Pay Group: All  
Calculation Group: All

Date Selection: 09/01/2023 - 09/30/2023  
Authorization: All Records

## Overall Timecode Breakdown



## Employee Hours and Cost

Employee	Full Name	Work Date	Time Code	REG		Total	
				Hours	Cost		
110004755	Vincent Quiroga	09/11/2023	WRK-PRECEPTEE	12.00	0.00	12.00	0.00
		09/18/2023	WRK-PRECEPTEE	12.00	0.00	12.00	0.00
		09/19/2023	WRK-PRECEPTEE	12.00	0.00	12.00	0.00
		09/25/2023	WRK-PRECEPTEE	11.75	0.00	11.75	0.00
	<b>Total</b>			47.75	0.00	47.75	0.00
<b>Total</b>				47.75	0.00	47.75	0.00