

Month End Report

Date Jan 31 2016

Completed By Michelle Schilling _____



Number of Monitoring Records Completed: 23

Monitoring Record Summary: *The summary should include the major issues and trends that you noticed throughout the month.*

Sanding, salting, iceblading snow plowing back shoulders

Number of Audits Completed: 1

Audits Summary: *The summary should include the major issues and trends that you noticed throughout your audits.*

Criteria 5 -- noticed some activities were not inspected by mc

Maintenance Issues: *This should include the main issues encountered with maintenance throughout the month.*

Black ice early am, mvi response -- post event meeting with RCMP

Public Complaints/Concerns: *Please type your public complaints/concerns summary here.*

Black ice, mvi response times for TCPs, scene protection RCMP

Miscellaneous Notes: *Please type any misc. notes here.*

Toured area with Ops tech for updating CHRIS data for sideroads. Ops tech to advise when the data is actually entered into CHRIS.

Date	Time	Hwy	Hwy Name	HRP Name	SC	WC	Offset
2015-12-16	7:00:00 AM	97	Highway 97	99-Loon Lk			
2016-01-21	9:00:00 AM	97	Highway 97	70 Mile to Loon Lake		A	
2016-01-13	1:46:00 AM	97	Highway 97	h24-70 mile		A	
2016-01-24	11:00:00 AM	97	Highway 97	75 Mile		A	
2016-01-04	2:14:00 PM	97	Highway 97	83 mile - loon Lake		A	All

Activity	Act name	Insp type	Rating	Weather
	sand		fair	Clear
310, 300	plowed salted sanded in spec			LS OC
310, 300	salt plow		in spec	light snowfall, rain
300	Patrol	PS	G	Sunny
300, 310, 315	plow sand	PS	in spec	oc LS about 100-120 mm new snow

Pave temp	Air temp	Observations	Recorded by	Photo taken
	-10	cleared bare	Brad	
-1	-1	wet surface	Michelle	y
0	0	bare wet,	Michelle	y
		plowed sanded	Terry	y
	-7	mostly bare, light compact center median 100-120 mm new snow recently, iceblading south of Clinton, light compact sanded , pullouts plowed	Michelle	y

A97
File.

Schilling, Michelle J TRAN:EX

From: Schilling, Michelle J TRAN:EX
Sent: Thursday, April 28, 2016 3:51 PM
To: Cave, Andrew I PSSG:EX
Subject: FW: Clinton area MVI January 19, 2016 Response for Coroner

Good Afternoon Andrew Cave, Coroner

Thank you for your enquiry regarding the MVI on H97 January 19, 2016. We have reviewed the records provided by the maintenance contractor and we also inspected the incident site. The records indicate the maintenance contractor patrolled the site in advance of the event and provided services in accordance to the requirements in the maintenance services agreement.

Please let me know if you have any additional questions.

Regards

Michelle Schilling
Area Manager Clinton-Bridge Lake, Cariboo District
T 250-395-8948 C 250-644-2200

From: Cave, Andrew I JAG:EX
Sent: Wednesday, March 9, 2016 9:47 AM
To: Moores, Brad A TRAN:EX
Subject: Clinton area MVI January 19, 2016

Hi Brad,

I am the coroner investigating the s.22 ^ s.2 was involved in a two vehicle MVI on January 19, 2016. s.2 ^ was driving north on Hwy 97, 80kms north of Clinton at the time of the incident. s.22 ^ at the scene.

As part of the investigation, I need to know if the maintenance contractor was in compliance with standards in the area on the day of the incident. If you have any information on weather/road conditions or any NCR's issued during the 24 hour period surrounding the time of the incident, I would appreciate that information as well.

Thank you for your assistance in this case.

Andy Cave
Coroner
Ministry of Public Safety and Solicitor General
BC Coroners Service, Interior Region
103 - 1420 St. Paul Street
Kelowna, BC V1Y 2E6
Tel: 250.861.7438
Fax: 250.861.7515

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1. Boys Patrol Log: the 9:21 am entry refers to the center (by the median) of Hwy 97.
2. F Rohke Patrol Log: at 15:20 Mr. Rohke was traveling on Hwy 97 Northbound at 70 mile. He turned east at 70 Mile.
3. Bruce Scoville Patrol Log: at 10:22 Bruce was sanding. He was traveling on Hwy 97 northbound, turned east on N Bonaparte, went north on North Green Lake and West on 83 Rd. He turned around and did the same route back to the original location at Hwy 97.

* 4. Chris Gentles: At 0035 he was on Hwy 97 by 70 Mile traveling north. He went west on Maple, north on Poplar and east on Willow. Then he proceeded N on Hwy 97. JAN 19
New

* 5. Jeremy at 00:20 was on Hwy 97 at 70 Mile. At 00:45 he was on Hwy 97 at 83 Mile the road was bare with compact, he went to North Green Lake and did Moose Point Drive, Moose Point Place and then drove back on Hwy 97 towards Clinton and did Liden Rd. At 4:20 am he was on Hwy 97 at 70 Mile heading south. JAN 19

People that patrolled Hwy 97 on Jan 18 /19:

JAN 17-18 From graveyard shift: Reg Pigeon and J Boys went north. Jeremy did not go pass the chasm.

Dayshift : Lloyd and B Boys. Both patrolling 97N of Clinton JAN 18

* Afternoon: Fred Rohke (Tim Cahill went from 70 mile to 83 with the grader, he plowed side roads was doing stormy sub) JAN 18 AFTERNOON

Night: Chris Gentile 97 and 71 subdivision (71 sub Maple and Poplar). JAN 18 PM - JAN 19 AM

* Dayshift on 19: Don Cameron was taking Lloyd Pot to N Green Lake Road, he passed by the Hwy 97 site, before the accident. JAN 19 DAYSHIFT @ AM

Bob and Bruce went and sanded after the accident both ways and plowed and sanded the detour.

Reviewed Patrol Logs and Time Cards:

B Boys Operator Clinton in Tandem Truck Jan 19

- 0600 S-3, Air -3 in Town (Clinton). Bare. Weather Clear. Patrol/sand
- 0815 S-4, A-5 97/ Mound Rd. Road Bare. Scattered Clouds, Patrol/sand.
- Notation of "Salt" also on record.

B Boys Timecard Jan 19 :

- Sanding, salting plowing and patrolling.

Note: As per Don Cameron patrol log at 0830: switched to salt

Boys Patrol log: Jan 18

- *0600 S-6 , A -8 . Town (Clinton). Bare. Scattered clouds Patrol/sand.*
- *0715 Temps: S-3 A0 H97/ 20 Mile. Bare. Scattered clouds. Patrol/sand.*
- *0921 am S-7 A 0 H97/83 Mile Light compact. Overcast. Patrol/ sand*

F Rohke Clinton operator Patrol Jan 18. Tandem

- *1520 A-2 70 Mile. Bare. Weather OC*

Bruce Scoville Operator Clinton Jan 19 in Tandem Patrol

- *060:0 S -2,, A -2 in Clinton, H97. Bare, icy, Scattered clouds. Sanding*
- *08:09 S 0, A -4, 20 Mile H97. Bare, icy, Scattered clouds. Sanding*
- *09:16 S-6, A -2 70 Mile H97. Bare, (unclear), icy, Scattered clouds. Sanding,*
- *10:22 (unclear) S -5, A+1 83 Mile H97, Compact. Scattered clouds. Sanding Loop*

Chris Gentles Operator Clinton Tandem Timecard Jan 19

- *Sanding. H97, 220, 316*
- *Plowing 2 km Hwy 97*

Comment: Plowed drifts at Walshes

Chris Gentles Jan 19 Patrol Log

- *00:35 A -3 70 Mile. Light compact. High OC weather. Corner sanded*
- *01:20 A-3 83 Mile. Light compact. High overcast.*
- *04:30 am A 0, 6 Mile. Road bare. Broken cloud.*

Comment: ^{s.22} at 2:50 am went off road 5 km s of 70 Mile. ^{s.22} told me ^{s.2} was doing 110 to 120 km when ^{s.} hit ice. ^{s.22} Windshield broken. From end smashed. ^{s.} ₂₂ passed me going very fast.

Lloyd Potts, Clinton Operator tandem. Jan 18

- 06:45 (Clinton) yard A -3. Bare. Scattered clouds.
- 08:40 S -8 A -2 . 70 Mile. Compact. Low clouds. Sanding.
- 13:20. S-6 A-1 . Yard. Bare. Overcast.

Don Cameron Shift Foreman Jan 19 pu . Patrol Log.

- 06:00 S -6 A-3 H97. (Clinton) yard. Bare with slippery sec. Sand . Clear.
- 07:30 S-7 A-4 Loch Lomond /H97. Slippery. Weather clear. Called Mike Hwy icy, will send Bob to sand.

Comment on top of the Patrol Log: (Mike) called Bruce back of Kelly Lk to Hwy to sand. Bob switched to salt - 0830

- 08:10 A-3 Stormy Rd. Snow covered. Clear weather. Patrol
- 08:20 Begbie Rd snow covered. Clear. Grader inspection.
- 08:50 83 Mile/ Rd Compact. Clear. Comment: Mike called go to 70 Mile on Hwy see what happening...

Jeremy - Clinton graveyard operator. Tandem Jan 19 . (Patrol Log Jan 18).

- 0020 S -4, A0 . 70 Mile. Bare. Weather overcast
- 0045 S-4, A+1 83 Mile . Bare w compact. Overcast.
- 0420 S-7 A-2 70 Mile Bare w compact. Weather clear

Jeremy - Timecard Jan 19 T2144 patrol sand plow

- H97, 2246, 247, 139 and 89

From: Schilling, Michelle J TRAN:EX [<mailto:Michelle.Schilling@gov.bc.ca>]
Sent: Friday, April 08, 2016 12:22 PM
To: Elcy LePage
Subject: Coroner enquiry - Jan 19 2016 - H97 South of Bullock rd

Hi Elcy

Thanks for meeting and sharing records. Can you please confirm whether operators were on H97 or on the side roads - see yellow highlight sections. Need to determine if they travelled along H97 or the N Bon/Green Lake loops?

Please confirm which patrol trucks were on H97 in vicinity of MVI and 24 hrs advance of the MVI.

Please let me know if I missed anything on this summary.

Michelle

Notes as follows:

Reviewed Patrol Logs and Time Cards:

1. B Boys Operator Clinton in Tandem Truck Jan 19

- 0600 S -2, Air -3 in Clinton, H97 Bare Weather Clear weather , patrol and sanding
- 0815 S -4, A-5 97 Mound Rd Road Bare Scattered Clouds, patrolling sanding Notation of "Salt" also on record

B Boys Timecard Jan 19 :

- sanding, salting, plowing, sanding until 815 am then switched to salt as per Don Cameron patrol at 0830

Boys Patrol log: Jan 18

- 0600 AM S -6 , A 0 Clinton Bare, Scattered clouds Patol, sanding
- 0715 Temps: S-3 A0 H97 , 20 Mile Patol, Sand
- 0921 am S -7 A 0 H97 and 83 Mile Light compact patrol sand

F Rohke Clinton operator Tandum Patrol Jan 18

- 1520 A-2 70 Mile Bare weather OC

Bruce Seoville Operator Clinton Jan 19 in Tandum Patrol

- 0600 S -2,, A -2 in Clinton, H97 Bar, icy, Sanding and patrol
- 0809 Surface 0, A -4, 30 Mile H97 Bare, icy, Scattered clouds, sanding
- 0916 S -6, A -2 70 Mile Bare, Damp, icy, sanding, scattered clouds,
- 1022 (unclear) S -5, A+1 83 Mile/H97 Compact (on 83/green Lake loop?) sanding

Chris Gentles Operator Clinton Tandum Timecard Jan 19

- Salting plowing H97, Maple, Willow
- Plowed drifts H97 Walches area
- High overcast, corners sanded H97

Chris Gentles Jan 19

- 0035 A -3 70 Mile light compact, high OC weather, corners sanded
- 0120 A-3 83 Mile light compact high overcast
- 0430 am A 0, H97 6 Mile lake road bare broken cloud, mvi off road at 5 km s 70 Mile at 0250 am Jan 19 s.22 driver advised s₂₂ was driving at 110-120 hit ice, also passed IRL operator, operator was sanding curves

Lloyd Potts, Clinton Operator tandem

- Jan 18 0645 Clinton yard A -3
- 0840 S -6 A -1 Clinton,
- H97 Compact sanding
- Low cloud weather

Don Cameron Shift Foreman Jan 19 pu

- 0600 S -6 A-3 H97 Clinton yard H97 Bare Slippery , sand salt on road way
- 0730 S-7 A-4 Loch Lomond H97 area , slippery weather clear, called Mike O. that Hwy icy, will send Bob Boys to sand, comment from Mike " call Brude back from Kelly lake to H97 to sand, Bob B switched to salt at 0830
- 0810 A-3 Stormy Rd, snow covered, clear weather
- 0820 Begbie Rd snow covered
- 0850 83 Mile Rd Compact, comment "Mike went to 70 Mile to see what happened"

5 · Jeremy - Clinton operator Tandum Jan 19

- 0020 S -4, A0 weather overcast

- 0045 S-4, A+1 83 Mile - Bare compact, (does not specify H97 or 83 Mile Rd)
- 0420 S-7 A-2 70 Mile Bare and compact weather clear

Jeremy - Timecard Jan 19 T2144 patrol sand plow

- H97, Moose Point Dr, Liden Rd, Green Lake N Road

Michelle Schilling

Area Manager Clinton-Bridge Lake, Cariboo District

T 250-395-8948 C 250-644-2200

AUDIT REPORT – FIELD COMPLIANCE / BONUS

SNOW AND/OR ICE



Ministry of Transportation and Infrastructure

SECTION 1: AUDIT DETAILS

Audit Report #: snow
shldr Jan 17

Service Area: SA16 - South Cariboo

Name of Contractor: Interior Rds

Audit Date: January 17, 2017

Date Discussed with MC: January 17, 2017

Auditor: Michelle Schilling , Area Manager Clinton-Bridge Lake

Field Attendee Register: (NOTE: field audit does not require MC presence, but if present list attendees)

Name	Position
Elcy Lepage	Quality Manager - IRL

Auditor Signature

Office Attendee Register:

Name	Position
------	----------

Description of Storm Event (including times, locations, severity, was it forecasted, etc.):

Storm occurred on Jan 10 that created snowfall of 19 cm near Clinton and about 13 cm near 83 mile with temps -18. The cold temperatures lasted through the week until Jan 17 am where the surface temperature crept up to -5. During the rest of the week Jan 17 -19 the air and surface temperatures were -5 to + 4

Overall Summary of Findings:

Compliance: The contractor plowed and ice bladed Hwy 97 during storm and shoulder plowed to the shoulder edge at break point in the shoulder profile with trucks. The contractor provided shoulder plowing beyond the shoulder side slope to the ditch line with grader in the Clinton area Jan 16 - 19. The contractor was effective at handling the storm event and truck plowed to edge of break point in a manner such that runoff from shoulders did not collect on Hwy 97. The contractor also cleared snow from drains and cleaned signs and delineators.

Attachments (indicate applicable items): Pre-event Field Observations & Office Follow-up (required)

Other (specify, e.g. monitoring records, public complaints, etc.):

Audit Focussed on whether the maintenance contractor was shoulder plowing in according to 300 1.1e)

Note: The audit is based on a limited sampling of the operations. Although conformance with the relevant contractual requirement has been examined, other observations or non-conformances may exist.

Distribution: Original to District; Copy to Contractor

- e) The following table establishes the time from the end of the last measurable snowfall within which the Contractor must push snow and ice beyond the Shoulder edge:

Winter Highway Classification			
A	B	C	D
4 d	6 d	10 d	24 d

Legend

d – days

:

Shoulder

the area between the edge of the outside traffic lane and the ditch, including the following components: Shoulder top, Shoulder edge, and Shoulder side slope. Furthermore, the Shoulder edge is the breakpoint between the Shoulder top and the Shoulder side slope.

Note: The audit is based on a limited sampling of the operations. Although conformance with the relevant contractual requirement has been examined, other observations or non-conformances may exist.

EVIDENCE / RECORDS REVIEWED:

Note: The audit is based on a limited sampling of the operations. Although conformance with the relevant contractual requirement has been examined, other observations or non-conformances may exist.

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SECTION 2: FINDINGS – FIELD

(TO BE INCLUDED WITH SNOW &/OR ICE AUDIT REPORT)

Assessing: Co

Instructions:

The time spent/sample size must be sufficient to be representative of the inventory and provide the auditor with sufficient information to make a determination. Rule of thumb: 2-4 hours

Audit Report #:

Shldr plowing Act 300

(use same # and attach to Audit Report –Snow &/or Ice)

Date: 2017-01-16

Class	Road Name and Location	Time (24:00)	Wx*	In Spec? Y or N	photo	(Ref
A	Cariboo hwy 97 new 4 lane jan 16	1400	-3 C	Y	Y	Shoulders truck plowed to break
A	Cariboo hwy 70 Mile house jan 16	1427	-3 C	y	y	Shoulders truck plowed to break
A	Cariboo hwy Chasm area jan 16	1500	-3C	y y	y y	Shoulders truck plowed to break
A	Cariboo hwy 97 Maiden Creek Hill Jan 17	1100	0 C	Y	Y	Shoulders grader plowed beyond
A	Cariboo hwy 97 Clinton – Big Bar Area jan 17	1200	0 C	Y	Y	Shoulders grader plowed beyond
A	Cariboo hwy 97 – Chasm area	1330	0 C	Y	Y	Shoulders truck plowed to shou
A	Cariboo Hwy 97 4 km south of 70 Mile House	1330	0C	Y	Y	Shoulders truck plowed to shoul
A	Cariboo hwy 97 Jan 11	1100	-18	Y	Y	Storm occurred yesterday 19 cm (pedestrian area)
A	Cariboo Hwy 97 jan 11	1300	-18	Y	Y	Storm yesterday 19 cm snow , o

Wx* (Weather) codes: Clear = C, Overcast = O, Snowing Light = LS, Medium = MS, Heavy = HS, Raining = R, Freezing Rain = FR, Fog = F

Snow Accumulation ** refers to one lane each direction (see 3-300 for additional lane specifications)



Figure 1 Jan 19 shoulder grading beyond side slope on H97 Chasm area

Note: The audit is based on a limited sampling of the operations. Although conformance with the relevant contractual requirement has been examined, other observations or non-conformances may exist.



Figure 2 Jan 18 Shldr Grading beyond shoulder side slope Big Bar Hill around delineators



Figure 3 H97 Maiden Creek Hill Jan 17 - Shldr Grading near CRB & drains

Note: The audit is based on a limited sampling of the operations. Although conformance with the relevant contractual requirement has been examined, other observations or non-conformances may exist.

Distribution: Original to District; Copy to Contractor



Figure 4 Jan 18 Shldr Grading beyond shoulder side slope and into ditch at Big Bar Hill



Figure 5 - Jan 17 H97 at 4 km south of 70 Mile - truck plowed shoulder edge break point

Note: The audit is based on a limited sampling of the operations. Although conformance with the relevant contractual requirement has been examined, other observations or non-conformances may exist.



Figure 6 Jan 17 15 km south of Clinton Shldr plowed beyond shoulder side slope to ditch line with grader



Figure 7 Jan 17 0.2 km north Loon Lake Rd - drains shovelled out, grader shldr plowed beyond shoulder side slope to ditch line

Note: The audit is based on a limited sampling of the operations. Although conformance with the relevant contractual requirement has been examined, other observations or non-conformances may exist.

Distribution: Original to District; Copy to Contractor



Figure 8plowed to shldr break point Jan 16 70 Mile House



Figure 9 jan 16 plowed to shoud er break point

Note: The audit is based on a limited sampling of the operations. Although conformance with the relevant contractual requirement has been examined, other observations or non-conformances may exist.

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Figure 10 Jan 16 truck plowed to shlder break point at Loch Lomond Cable barrier area



Figure 11 jan 16 plowed to shoulder break point - no meltwater on hwy surface lanes

Note: The audit is based on a limited sampling of the operations. Although conformance with the relevant contractual requirement has been examined, other observations or non-conformances may exist.

Distribution: Original to District; Copy to Contractor



Figure 12 Jan 17 Shoulder grader plowed beyond shoulder side slope to ditch line, signs clean, drains opened



Figure 13 Jan 17 Chasm area - shoulder truck plowed to shoulder edge break line (this is older hwy section & has narrow shoulders)

Note: The audit is based on a limited sampling of the operations. Although conformance with the relevant contractual requirement has been examined, other observations or non-conformances may exist.



Figure 14 Jan 16 59 Mile truck plowed to shldr edge at break point



Figure 15 Jan 11 shoulder truck plowed post storm from Jan 10

Note: The audit is based on a limited sampling of the operations. Although conformance with the relevant contractual requirement has been examined, other observations or non-conformances may exist.



Figure 16 Jan 11 shoulders truck plowed north Loch Lomond



Figure 17 Jan 11 post storm cleanup Maiden creek hill – truck plowing in progress

Note: The audit is based on a limited sampling of the operations. Although conformance with the relevant contractual requirement has been examined, other observations or non-conformances may exist.

Distribution: Original to District; Copy to Contractor

Note: The audit is based on a limited sampling of the operations. Although conformance with the relevant contractual requirement has been examined, other observations or non-conformances may exist.

Distribution: Original to District; Copy to Contractor

SECTION 3: ACTIONS TO BE COMPLETED / RE-DONE

Describe all actions to be completed and/or re-done by the contractor.

Date accepted by MOT: 34T

Initials: _____

SECTION 4: NCR/OFI ISSUED

Note: The audit is based on a limited sampling of the operations. Although conformance with the relevant contractual requirement has been examined, other observations or non-conformances may exist.

Distribution: Original to District; Copy to Contractor

Date	Time	Hwy	Hwy Name	HRP	HRP Name	SC	WC	Offset	Activity	Act name	Insp type	Rating	Weather	Pave temp
------	------	-----	----------	-----	----------	----	----	--------	----------	----------	-----------	--------	---------	-----------

2016-01-13

14:00

70 Mile ftg rd

all

D

310 300

plow sand

in spec

oc

0

2016-01-13 146 pm

97 h97

h24-70 mile

A

310 300

salt plow

in spec

light snowl

0

2016-01-21 802 am - 9 am

97 caiboo

70 Mile to Loon Lake

A

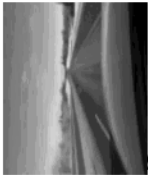
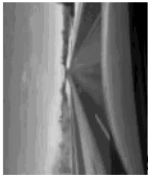
310 300

plowed salted sanded

in spec

LS OC

-1

Air temp	Observations	Recorded	Photo	Photo taken
				
	compact, 0 sanded	Michelle		
	0 bare wet,	Michelle		y
	wet -1 surface	Michelle		y

Month End Report

Completed By:

Michelle Schilling

Month Ending: (mm/yy)

Jan 31 2017

Monitoring Record Summary: Include the major issues and trends that you noticed throughout the month.

plowing, sanding sign cleaning , shoulder plowing

Number of Monitoring Records Completed: 30

Audits Summary: Include the major issues and trends that you noticed throughout your audits.

1. Roadside Field Audit - inspected bridges , RR xing, sign cleaning, Cattleguard plowing, rock face ice in the Bridge lake foreman area - good results
2. Shoulder plowing on H97 audited - good results
3. Salt Shed Audit at Unger complete - good results & also completed and inspection for SIR - (sir contractor to perform repair works by April 1. - salt shed needs apron paved

Number of Audits Completed: 3

Maintenance Issues: Include the main issues encountered with maintenance throughout the month.

none -- no public complaints
Clinton foreman provided additional plowing and sanding on Big Bar Road in support of MOT - SXDLP brushing contractors
-beginning to discuss Load restriction strategy with foremen (keep compact on gravel roads to preserve freezing for hauling)

Public Complaints/Concerns:

Deka ratepayers want roads gravelled and paved

Miscellaneous Notes:

CHRIS data needs to have road information updated from Art 6 changes and new road names and numbers and landmarks added .



EMPLOYEE
TIME CARD

Employee Name
Employee Code

16 01 16

Fmn. Area

16 C

Shift Worked

1 2 3

SERVICE AREA

16 17

Work Date

Year Month Day

HOURS	Scheduled	Actual	O/T
Time Started	0800	0800	
Time Finished	0530	0530	

Overtime
CTO
Pay

CMC Number
Job Number
Work Order #

Task I.D. Number	Comp. Y/N	M.O.T. Mgr Area	Activity Number	Accomp. Item	Unit of Measure	Highway Number	Bridge Number	Site Number	Landmark	Start km	End km	Pav. Code	Class-Location	ST	T+ 1/2	DT	Number	Hrs.	Material Roadside	Owned by Interim Gov't	Location PLYard #	Material Code	Quantity Used
CCR		9501	4.5	MN									M01	U.S.				T2144	639.55				
CCR		840A	38	KM	97								M03						639.55				
CCR		300A	35	KM	97								M03	P.S.				16					
CCR		910B	20	KM	97								M03	I				1	1	✓	P722	104	8.5

COMMENTS:

Engine on T2144

SIGNATURE

Employee: [Signature] (3) LMOB

Supervisor: [Signature] LMOB

(Reviewed and Verified)



EMPLOYEE
TIME CARD

Employee Name
Employee Code

Employee Name
S.22

Fmn. Area

1 LC

Work Date
16 10 17

Shift Worked

1 2 3

SERVICE AREA
16 17

HOURS	Scheduled	Actual	O/T
Time Started	0800	0800	0830
Time Finished	0530	0600	0600

Overtime
CTO
Pay

CWO Number
Job Number
Work Order #

Task I.D. Number	Comp. Y/N	M.O.T. Mgr Area	Activity Number	Accomp-ishment	Unit of Measure	Highway Number	Bridge Number	Site Number	Landmark	Start km	End km	Pay Code	Class-ification	ST	T+ 1/2	DT	Number	Hrs	Meta-Reading	Owned by Interpr Govt	Location #1/Yard #	Material Code	Quantity Used
CCR		SLDA	194		Km	97	2058						MOB					12144	657976				
CCR		300A	100		Km	97	2058						MOB	5				5					
CCR		SLDS	40		Km	97							MOB	2	.5			25			723	104	16

COMMENTS:

SIGNATURE

Employee:

Supervisor:

(Reviewed and Verified)

**EMPLOYEE
TIME CARD**

Employee Name

Employee Code

Jeremy Annett

Fmn. Area

160

Work Date

16	01	18
Year	Month	Day

Shift Worked

1 2 3

SERVICE AREA ☒ 16 ☐ 17

HOURS	Scheduled	Actual	O/T
Time Started	2200	2200	
Time Finished	0530	0535	

Overtime	
CTO	
Pay	

CMC Number

Job Number

Work Order #

SERVICE										LOCATION					EMPLOYEE					UNIT			MATERIALS				
Task I.D. Number	Comp. Y/N	M.O.T. Mat Area	Activity Number	Accomp. Vehicle	Unit of Measure	Highway Number	Bridge Number	Site Number	Landmark	Start km	End km	Pay Code	Class- Location	ST	T+ 1/2	DT	Number	Hrs.	Meter Reading	Owned by Interior Govt	Location Pay Yard #	Material Code	Quantity Used				
			RCR R40A	155	Km	97	237	2147	2198	2060			MOS					2146	64256								
			RCR 300A	60	Km	97	237	2147	2198	2060			MOS	2				4									
			RCR 310B	30	Km	97	237-2147-2198-2060						MOS	3				✓	3	✓	✓	P.783	104	124			

COMMENTS:

SIGNATURE

Employee:

Supervisor

Reviewed and Verified



EMPLOYEE
TIME CARD

Employee Name
Employee Code

Jeremiah Amett
S 22
Fm. Area 1 68
Work Date 16 01 19 Shift Worked 1 2 3

SERVICE AREA 16 17

HOURLS	Scheduled	Actual	OT
Time Started	0800	0800	0800
Time Finished	0530	0530	0530

Overtime
OTC
Pay

CMC Number
Job Number
Work Order #

Task I.D. Number	Comp. Y/N	M.O.T. Mgr Area	Activity Number	Accomp-ishment	Unit of Measure	Highway Number	Bridge Number	Site Number	Landmark	Start km	End km	Pay Code	Class-ification	ST	T+ 1/2	DT	Number	Hrs.	Meter Reading	Owned by Interior Govt	Location Plot/Yard #	Material Code	Quantity Used
CCR		840A	236	Km	97	2246	247	139	89				M03				12144	14094					
CCR		316B	40	Km	97	2246	247	139	89				M03	3			3			✓	P23	104	1643
CCR		300A	100	Km	97	2246	247	139	89				M03	4	15		✓	4.1	✓				

COMMENTS:

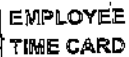
No lunch

SIGNATURE

Employee:

Supervisor

(Reviewed and Verified)



Employee Code s.22

Fmn. Area

From Area	1	HC
-----------	---	----

Work Date 06/01/20

Shift Worked	1	2	3
--------------	---	---	---

SERVICE AREA ☒ 116 ☐ 117

HOURS	Scheduled	Actual	OT
Time Started	2200	2200	
Time Finished	0530	0530	

Overtime	
CTO	
Pay	

CMC Number	
Job Number	
Work Order #	

SERVICE AREA		✓116117		Year Month Day			LOCATION					EMPLOYEE					UNIT			MATERIALS				
Task ID	Comp.	M.C.T.	Activity	Assembr.	Unit of	Highway	Bridge	Site	Landmark	Start	End	Pay	Class	ST	T+1/2	DT	Number	Hrs.	Meter	Owned by		Location	Material	Quantity
Number	YN	Mgr Area	Number	ishment	Measure	Number	Number	Number		km	km	Code	ification						Reading	Initial	Govt	File/Year	Code	Used
			CCR	840A	242	KM	97						M03	1			T2144	1	641554					
			CCR	310B	60	KM	97						M03	6			↓	6	↓	✓		P783	104	24m

'COMMENTS:

SIGNATURE

Emp'oyed:

Supervisor

(Reviewed and Verified)



EMPLOYEE TIME CARD

Employee Name
Employee Code

WAYNE BALL
S22
Fmn. Area 161
Work Date 16 01 15 Shift Worked 231

SERVICE AREA 116 117

HOURS	Scheduled	Actual	OT
Time Started	14:30	19:30	
Time Finished	21:30	21:30	

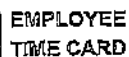
Overtime
CTO
Pay

CMC Number
Job Number
Work Order #

Task ID Number	Comp. Y/N	M.O.T. Mar Area	Activity Number	Account- Instrument	Unit of Measure	Highway Number	Bridge Number	Site Number	Landmark	Start km	End km	Pay Code	Classification	ST	T+	D+	Number	Hrs.	Meter Reading	Owned by Interior Gov't	Location PM/Yard #	Material Code	Quantity Used
			CCT 9501	2	N/A								MOI	2				1.25					
			CCT 9514	5	N/A								MOI	5									

COMMENTS: CHANGED BLADES ON TAIL4 WING.
REPAIRING & CLEANED BAYS.

SIGNATURE
Employee: Wayne Ball
Supervisor: [Signature]
(Reviewed and Verified)



Employee Code s.22

s.22

From Area	
-----------	--

Shift Worked

Work Date | 16 | 01 | 16

Year	Month	Day
------	-------	-----

SERVICE AREA

7-16-17

HOURS

	Scheduled
--	------------------

Actual

Q/T

Time Started

2400	14.00
------	-------

Time Finishes

2130	2130
------	------

Overtime

CTO	
-----	--

Pay	
-----	--

CMG Number

Job Number

Work Order #

COMMENTS: BLADE CHANGE UNDER BODY T2144

SIGNATURE

Employee:

Supervisor

(Reviewed and Verified)



EMPLOYEE TIME CARD

Employee Name WAYNE BALL
Employee Code S.22 Fmn. Area 161C
Work Date 16 01 17 Shift Worked 1 2 3

HOURS	Scheduled	Actual	O/T
Time Started	1400	11:30	2.5
Time Finished	2130	2130	

Overtime
CTO ☒
Pay

CMC Number
Job Number
Work Order #

Jan. 18

2016, 8:44AM

Interior Roads Clinton

No. 1401-1. 5/12

SERVICE AREA 108 117

ROADS			SERVICE AREA			WORKERS			LOCATION			EMPLOYEE			MATERIALS			QUANTITY					
						Year Month Day												Used					
Task No.	Comp. Y/N	M.O.T. Mgr Area	Activity Number	Accomplishment	Unit of Measure	Highway Number	Bridge Number	Site Number	Landmark	Start km	End km	Pay Code	Classification	ST	T + 1/2	DT	Number	Hrs.	Meter Reading	Owned by Interior Govt	Location Plot/Yard #	Material Code	Quantity Used
			CCR	310B	40	Km.	97,2242						MOB	2			12144	2	64035		8723	104	16.4
							104,89,368																
			CCR	300A	260	Km.	97,2242						MOB	4.5	2.5		12144	7					
							104,89,368																
			CCR	840A	60	Km.	97,2242						MOB	.5				.5					
							104,89,368																

COMMENTS:

SIGNATURE
Employee: Wayne Ball ① 310/12.25
Supervisor: WM
(Reviewed and Verified)



EMPLOYEE TIME CARD

Employee Name WAYNE Bell
Employee Code S.22 Emp. Area 160
Work Date 1/6 01 18 Shift Worked 1 2 3
Year Month Day

SERVICE AREA 109 117

HOURS	Scheduled	Actual	O/T
Time Started	1400	1400	
Time Finished	2130	2130	

Overtime
CTC
Pay

CMC Number
Job Number
Work Order #

Jan 19 2018 8:55AM Interior Roads Clinton

Task ID Number	Comp. Y/N	M.O.V. Mgr Area	Activity Number	Accomplishment	Unit of Measure	Highway Number	Bridge Number	Site Number	Landmark	Start km	End km	Pay Code	Classification	ST	T+ 1/2	DT	Number	Pls.	Meter Reading	Owned by Interior Govt	Location Plot/yard #	Material Code	Quantity Used
			ECT 9501	2	M/H								M01	2			213015						
			CCR 310B	40	Km.	97	237						M03	1			72144	1	640707		P723	104	16m
			CCR 300A	100	Km.	97	237						M03	3			72144	3					
			CCR 840A	50	Km.	97	237						M03	1			72144	1					

COMMENTS: Replace LEFT SHOES + FLAG ON FRONT
Plow 213015

SIGNATURE

Employee:

Wayne Bell

Supervisor:

[Signature]

(Reviewed and Verified)

EMPLOYEE TIME CARD

Employee Name RAY BOYD
 Employee Code S 22 Fmn. Area 16C
 Work Date 16 01 15 Shift Worked 1 2 3

HOURS	Scheduled	Actual	OT
Time Started	<u>0800</u>	<u>0800</u>	<u>0800</u>
Time Finished	<u>0530</u>	<u>0530</u>	<u>0230</u>

Overtime
 CTO ☒
 Pay

CMC Number
 Job Number
 Work Order #

SERVICE AREA 116 117

Cont. Y/N	M.O.T. Mar Area	Activity Number	Accomp- lishment	Unit of Measure	Highway Number	Bridge Number	Sz's Number	Landmark	Start km	End km	Pay Code	Class- ification	ST	T + 1/2	DT	Number	Hrs.	Meter Reading	Owned by Interior Gov't	Location Pkwy/rd #	Material Code	Quantity Used
		<u>CCR 840A</u>		<u>232 Km</u>	<u>97 386, 104, 2147, 2198</u>							<u>1103</u>	<u>0</u>				<u>72144</u>	<u>0</u>	<u>63655</u>			
		<u>CCR 300A</u>		<u>190 Km</u>	<u>97 386, 104, 2147, 2198</u>									<u>6.5</u>			<u>43015</u>	<u>6.5</u>				
		<u>CCR 310B</u>		<u>40 Km</u>	<u>97 386, 104, 2147, 2198</u>															<u>1493</u>	<u>104</u>	<u>16m</u>

COMMENTS:
POWER CANTERS 97 N
POWER SOUTH GREEN
PUSHED BACK SHOULDER 70 MILE SOUTH.

SIGNATURE
 Employee: [Signature]
 Supervisor: [Signature]
 (Reviewed and Verified)

Jan. 16, 2016 0:43 AM

**EMPLOYEE
TIME CARD**

Employee Name JAY BOYS
Employee Code S 22 Emp. Area 16 C
Work Date 16 10 19 Shift Worked 1 2 3

HOURS	Scheduled	Actual	O/T
Time Started	<u>0700</u>	<u>0700</u>	
Time Finished	<u>0530</u>	<u>0530</u>	

Overtime
COT
Pay

CMC Number
Job Number
Work Order #

SERVICE AREA 16 17

COMP. Y/N	M.O.T. Mar Area	Activity Number	Accomp-ishment	Unit of Measure	Highway Number	Bridge Number	Site Number	Landmark	Start km	End km	Pay Code	Class-ification	ST	T+ 1/2	DT	Number	Hrs.	Meter Reading	Owned by Interior Govt	Location PrivYard #	Material Code	Quantity Used
	CLR	310A	180	Km	97, 2060, 2042, 2230						1103	1				20479	1	97487				
	CLR	300A	162	Km	2060, 2042, 2230								3.5				3.5					
	CLR	310B	40	Km	2060, 97								2.5				2.5		✓	1703	104	16m

COMMENTS:

SIGNATURE

Employee:

Supervisor

(Reviewed and Verified)

EMPLOYEE TIME CARD SERVICE AREA	Employee Name	TAY BOYS			HOURS	Scheduled	Actual	O/T	Overtime	CMC Number
	Employee Code	S.22	Fmn. Area	116C	Time Started	0800	0900		OTO	Job Number
	Work Date	16 10 20	Shift Worked	1 2 3	Time Finished	0530	0530		Pay	Work Order #
	Year	Month	Day	EMPLOYEE				UNIT	MATERIALS	
				Location:				Quantity:		

[illegible]

COMMENTS: OPENED UP DOG CREEK TO ENTERPRISE
WIDENED BIG BAR FROM HWY TO CLINTON
SKI TRAILS + PROVIDED PARKING LOT.

SIGNATURE

Employee:

Supervisor:

(Reviewed and Verified)

**EMPLOYEE
TIME CARD**

Employee Name
Employee Code

S.22

1608 BOYS

160

160

Work Date

16 01 17

Shift Worked

2 3

SERVICE AREA

160 117

HOURS	Scheduled	Actual	OT
Time Started	0600	0600	10 00
Time Finished	1330	1400	1330

Overtime
CTO
Pay

CMC Number
Job Number
Work Order #

SERVICE AREA		187	17	Year	Month	Day	METER READING										METER			OWNED BY		Location	Material	Quantity							
Comp. V/N	M.O.T. Mgr Area	Activity Number	Accomp. Distinct	Unit of Measure	Highway Number	Bridge Number	Site Number	Landmark	Start km	End km	Pay Code	Class. Location	S	T	D	Number	Mile	Meter Reading	Interior	Govt	Pin/Yard #	Code	Used								
	CCR	310B	40	Km	97							1603	3.5				72479	3.5	46643	-		P725	104	16							
	CCR	300A	250	Km	97								3.5	1				4.5													
	CCR	840A	275	Km	97								0					0													
																							7	1							
																							SIGNATURE								

COMMENTS:

B.T. SNOWFALL NO BREAKS

SIGNATURE

Employee:

-R.47. Boys

Supervisor

[Signature]

(Reviewed and Verified)

**EMPLOYEE
TIME CARD**

Employee Name BOB BOYS
 Employee Code 522
 Service Area 157
 Work Date 16 01 18 Shift Worked 02 3

HOURS	Scheduled	Actual	O/T
Time Started	<u>0600</u>	<u>0600</u>	
Time Finished	<u>1330</u>	<u>1330</u>	

Overtime
STO
Pay

CMC Number
Job Number
Work Order #

Comp. Y/N	M.O.T. Mgr Area	Activity Number	Account-Expend	Unit of Measure	Highway Number	Bridge Number	Site Number	Landmark	Start km	End km	Pay Code	Class-ification	ST	T+ 1/2	DT	Number	Hrs.	Meter Reading	Owned by Interior Govt	Location P/Ward #	Material Code	Quantity Used
		<u>CCR 3108</u>	<u>30</u>	<u>km</u>	<u>97</u>	<u>2060</u>						<u>M23</u>	<u>2</u>			<u>11429</u>	<u>2</u>	<u>97307</u>	☒	<u>P723</u>	<u>124</u>	<u>12.5</u>
		<u>CCR 3004</u>	<u>150</u>	<u>km</u>	<u>97</u>	<u>2060</u>							<u>3</u>				<u>3</u>					
		<u>CCR 3404</u>	<u>200</u>	<u>km</u>	<u>97</u>	<u>2060</u>							<u>2</u>				<u>2</u>					

COMMENTS:

SIGNATURE

Employee:

Supervisor:

(Reviewed and Verified)

CMC Number	
Job Number	
Work Order #	

SIGNATURE

Employee: *R. W. Bays*

Supervisor: *[Signature]*

(Reviewed and Verified)



**EMPLOYEE
TIME CARD**

Employee Name

Employee Code

s.22

Work Date

Year Month Day

Prm. Area

Shift Worked

HOURS

Scheduled

Actual

OT

Time Started

14:00

14:00

Time Finished

21:30

21:30

CTO

Pay

Job Number

Work Order #

SERVICE AREA

V.6 17

Task I.D. Number	Comp. Y/N	M.O.T. Mtr Area	Activity Number	Accomp-ishment	Unit of Measure	Highway Number	Bridge Number	Site Number	Landmark	Start km	End km	Pay Code	Class-ification	ST	T+ 1/2	DT	Number	Hrs.	Meter Reading	Owned by Interior Gov't	Location PLYard #	Material Code	Quantity Used
			CCR 300B	60	PK	97							RFI 6.0					610726.02830					
			CCR 340A	W/SH	Km	97							RFI 1.0										

COMMENTS:

340A - Ride to grader

SIGNATURE

Employee:

Supervisor

(Reviewed and Verified)

Issued By: Andrew Kay

Form QMS200 (Issue Date 2014/10/20)
Printed copies of this document are uncontrolled. Check master on Intranet to ensure this printed copy is current.



EMPLOYEE TIME CARD

Employee Name
Employee Code

S.22 Jim Cahill
Fmn. Area 16C
Work Date 16.01.18 Shift Worked 1 2 3

SERVICE AREA 116 117

HOURS	Scheduled	Actual	OT
Time Started	14:00	14:00	
Time Finished	21:30	21:30	

Overtime
CTO
Pay

CMC Number
Job Number
Work Order #

Job I.D. Number	Comp. Y/N	M.O.T. Mgr Area	Activity Number	Accomp-ishment	Unit of Measure	Highway Number	Bridge Number	Site Number	Landmark	Start km	End km	Pay Code	Class-ification	ST	T-1/2	DT	Number	Hrs.	Material Reading	Owned by Contractor Gov't	Location Permit #	Material Code	Quantity Used
			CCR 300A	40	Km	901	257	903					RFI	5.0			31072	5.0	28846.1				
						2058	220	219															
						218	217	216															
			CCR 840A	100	Km	97							RFI	2.0			04062	2.0	28847.6				

COMMENTS:

SIGNATURE
Employee:
Supervisor:
(Reviewed and Verified)



EMPLOYEE
TIME CARD

Employee Name
Employee Code

S.22
16/01/20
116C
1(2)3

HCURS	Scheduled	Actual	OT
Time Started	14:00	14:00	
Time Finished	21:30	21:30	

Overtime
CTC
Pay

CMS Number
Job Number
Work Order #

SERVICE AREA 116 117

ROADS		SERVICE AREA		Work Date		Shift Worked		Time Finished		UNIT		MATERIALS				
		16	17	Year	Month	Day				Number	Hrs.	Motor Reading	Owned by	Location	Materials	Quantity
																Used

COMMENTS:

340A - with Tom W.

Plowed S. Green Fire Hall parking lot

1 set P30 Ice Blades

SIGNATURE

Employee:

Supervisor:

(Reviewed and Verified)

**EMPLOYEE
TIME CARD**

Employee Name
Employee Code

s.22

DON COMERZANI

Fmn. Area

110

Work Date

Year	Year
2016	2017

Shift Worked

① 2 3

SERVICE AREA	16	17
--------------	----	----

HOURS	Scheduled	Actual	O.T
Time Started	06:00	—	
Time Finished	13:30	—	

Overtime	
CTO	
Pay	

CMC Number	
Job Number	
Work Order #	

220. 18. 2016 8:44 AM Interior Roads Division

[illegible]

COMMENTS:

تاریخ

SIGNATURE

Employee:

Des Carrouel

1550

130/70

|Supervisor

MM

(Reviewed and Verified)

71/4 . 1047 . 0N



EMPLOYEE
TIME CARD

Employee Name DON CAMERON

Employee Code 522 Pmn. Area 11612

Work Date 2016 01 16 Shift Worked (B) 2 3

SERVICE AREA 7.6 17

HOURS	Scheduled	Actual	OT
Time Started	06:00	06:00	13:30
Time Finished	13:30	16:30	16:30

Overtime
OT
Pay

CMC Number
Job Number
Work Order #

SERVICE AREA					LOCATION					EMPLOYEE					METER		OWNED BY		LOCATION	MATERIAL	QUANTITY		
Task I.D. Number	Comp. Y/N	M.C.T. Mgr Area	Activity Number	Accomp. Equipment	Unit of Measure	Highway Number	Bridge Number	Site Number	Landmark	Start km	End km	Pay Code	Classification	ST	T+ 1/2	DT	Number	Mtr. Meter Reading	Interior	Govt	Plot/Yard #	Code	Used
		ELL	3004	REC	BAUG								REI		1		T2144	0					
		CCR	8408	282	km	97							REI	0			T2153	0	288142				
		CCR	3008	200	km	97							REI	3			T2155	5	-				
		CCR	3108	40	km	97							REI	2			T2155	2	-	/	728	104	14725
		CCR	8008	40	km	97							REI		2		U3269	7	-				
		CCR	8008	40	km	97							REI		2		U3272	2	2891				
SIGNATURE																							

COMMENTS: Dispatch crew -
- PLOW & SAND 97MIS.
- ICE BLADE PG BAR OVERPASS HILL -
- HOLD BLADE CHANGE T2144.

SIGNATURE

Employee: Don Cameron

Supervisor: [Signature]

(Reviewed and Verified)

Jan. 16, 2016 8:44 AM
Interior Roads Clinic

ROADS		EMPLOYEE TIME CARD		Employee Name		Employee Code		Work Date		Frm. Area		Shift Worked		HOURS		Overtime		CMC Number				
ROADS		EMPLOYEE TIME CARD		DON CAMERON		S 22		2016 01 17		16C		2 3		Scheduled Actual or		CTO Pay		Job Number Work Order #				
ROADS		EMPLOYEE TIME CARD		DON CAMERON		S 22		2016 01 17		16C		2 3		0600 0600 1330		2100 2100						
Task I.D. Number	Comp. Y/N	M.C.T. Mgr Area	Activity Number	Accomp. Isment	Unit of Measure	Highway Number	Bridge Number	Site Number	Landmark	Start	End	Pay Code	Class-ification	S*	T+ 1/2	DT	Number	Mtr. Reading	Owned by Interior Gov't	Location Per Yard #	Material Code	Quantity Used
CCR 840A		70	16M	97	2066	2067	386															
CCR 300B		30	DK	97	2066	2067	386															
CCR 300C		30	DK	97	2066	2067	386															
CCR 840B		249	KM	97	2017	238	49															
CCR 800A		210	KM	79	2017	238	49															
CCR 800B		210	DK	79	2017	238	49															

COMMENTS: 1 CR BLADE ONASTO & PUSH BACK WITH WHEEL
70 MILE STATE FRONTAGE & N-BONAPARTE
T MEADOW LK TO RIVER & SIDE RD'S HEAVY DRAFTING

SIGNATURE: Don Cameron
Employee: Don Cameron
Supervisor: [Signature]
(Reviewed and verified)

TR 3.0
DT 4.5



EMPLOYEE TIME CARD

Employee Name DON OMERON
Employee Code S22 Fmr. Area 162
Work Date 206 01 18 Shift Worked (1) 2 3

SERVICE AREA 116 17

HOURS	Scheduled	Actual	OT
Time Started	06=00	06=00	18=30
Time Finished	13=00	15=00	15=00

Overtime
CTO
Pay ☒

CMC Number
Job Number
Work Order #

LOADS			Work Date			Shift Worked			UNIT			MATERIALS												
SERVICE AREA			Year	Month	Day	LOCATION			EMPLOYEE			Number	Hrs.	Motor Roading	Owned by Interior Govt	Location Pit/Vard #	Material Code							
TASK																								
Task I.D. Number	Comp. Y/N	M.C.T. Mgr Area	Activity Number	Accommo-lishment	Unit of Measure	Highway Number	Bridge Number	Site Number	Landmark	Start km	End km	Pay Code	Class-ification	ST	T+ 1/2	DT								
		ECT	9505	1	MH								RFI	1										
		CCR	9507	8	MH								RFI	3			61073	6						
		CCR	840A	47	KM	97							RFI	1			P5205	1	516559					
		CCR	840A	54	KM	97	99						RFI	1			P5205	1	-					
		BLR	840A	60	KM	99							RFI	1			P5205	1	-					
		CCR	9507	1-5	MH								RFI		1		62015	0	-					
		16	16										RFI		1.5		13009	0	-					
																						SIGNATURE		

COMMENTS:

- Dispatch crew.
- HELP REMOVE F.P. 61073-
- LUNGE FOR PAIN'S
- HELP SET UP F.P. WITH AFTERNOON SHIFT

SIGNATURE

Employee:

Supervisor

(Reviewed and Verified)

Issued By: Andrew Kay



EMPLOYEE
TIME CARD

Employee Name DON CAMERON
Employee Code S.22 Frn. Area 1/1C
Work Date 2016 .01 19 Shift Worked 1 2 3

HOURLS	Scheduled	Actual	OT
Time Started	06:00	06:00	13:30
Time Finished	13:30	18:00	18:30

Overt.me
CTO
Pay ☒

CMC Number
Job Number
Work Order #

SERVICE AREA 116 17

ROADS		SERVICE AREA		116		17		Year			Month			Day			EMPLOYEE						UNIT			MATERIALS				
TASK						LOCATION																								
Task I.D. Number	Comp. Y/N	M.O.T. Mgr Area	Activity Number	Accomp-lishment	Unit of Measure	Highway Number	Bridge Number	Site Number	Landmark	Start km	End km	Pay Code	Class-ification	S	T+	1/2	DT	Number	Hrs.	Meter Reading	Owned by Interior Govt	Location P/Yard #	Material Code	Quantity Used						
		CCR	9505	-5	MH								RFI	.5																
		CCR	8408	186	KM	97	901	115	386	89	268		RFI	1				P5205	1	56745										
		CCR	8808	0-59	KM	115			188911	0	0-59		RFI	.5				P5205	.5	-										
		16-CCR	0119	9-5	MH	97							RFI	5	3	1-5		P5205	9-5	-										

SCANNED
JAN 21 2016

UNITED
FEB 11 2016

COMMENTS:
- Dispatch Crew -
- Drive up to Center 70 mile -
- Road Inspection -
- MVE 97N

SIGNATURE
Employee: Don Cameron
Supervisor: [Signature]
(Reviewed and Verified)



EMPLOYEE TIME CARD

Employee Name
Employee Code

8.22

Emn. Area 146

Work Date

16 01 15

Shift Worked 2 3

SERVICE AREA 16 17

HOURS	Scheduled	Actual	OT
Time Started	0600	0600	1330
Time Finished	1330	1330	1430

Overtime
CTO ☒
Pay

CMC Number
Job Number
Work Order #

Task I.D. Number	Comp. Y/N	M.O.T. Mgr Area	Activity Number	Accomp. Amount	Unit of Measure	Highway Number	Bridge Number	Site Number	Landmarks	Start km	End km	Pay Code	Class. Location	ST	T+ 1/2	DT	Number	Hrs.	Meter Reading	Owned by Interior Gov't	Location Plot/yard #	Material Code	Quantity Used
		CCR	840A	230	km	97	2060						RFI	—			12484	1.0	45452				
		CCR	840A	50	km	97								1.0				1.0		✓	40223	104	24.4
		CCR	310A	60	km	97	2060							3.0				3.0					
		CCR	300A	180	km	97								3.0	.5			3.5					
		CCR	950A	.5	mm									.5									

COMMENTS:

Riverbank Saver highway
9506 INCIDENT REPORTS

SIGNATURE

Employee:

Supervisor

(Reviewed and Verified)

320/T12-1.0

No. 7477 - P. 16



EMPLOYEE
TIME CARD

Employee Name Kerry FINE
Employee Code 522 Pmn. Area 16K
Work Date 16 21 16 Shift Worked 2 3
SERVICE AREA 116 117

HOURS	Scheduled	Actual	OT
Time Started	0600	0600	10:00 13:30
Time Finished	1330	1800	10:30 18:00

Overtime
CTC ☒
Pay

CMC Number	
Job Number	
Work Order #	

TASK						LOCATION						EMPLOYEE					UNIT			MATERIALS			
Task I.D. Number	Comp. Y/N	M.O.T. Mgr Area	Activity Number	Accomp-lishment	Unit of Measure	Highway Number	Bridge Number	Site Number	Landmark	Start km	End km	Pay Code	Cass-ination	ST	T+ 1/2	DT	Number	hrs.	Meter Reading	Owned by Interior Govt	Location Plot/Yard #	Material Code	Quantity Used
		CCR	841A	372	Km	97							MO4	-			T2454	-	45824				
		CCR	310B	702	Km	97							MO3	2.0				20		✓	P0723	104	29.15
		CCR	300A	300	Km	97							MO4	5.0	5.0		T2484	10.0					
															3.0	2.0	Wing		↓				
														</									

COMMENTS:
OT DUE TO HEAVY SNOW STOP
WORKER TAKEN HOME

SIGNATURE [Signature]
Employee: -2002
Supervisor: [Signature]
(Reviewed and Verified)



EMPLOYEE
TIME CARD

Employee Name K. T. S.
Employee Code 5.22 Emp. Area 116C
Work Date 16 01 17 Shift Worked 0 2 3
SERVICE AREA 1161 117

HOURS Scheduled Actual OT
Time Started 0600 0600 1000
Time Finished 1330 1400 1030

Overtime
CTO ✓
Pay ✓

CMC Number
Job Number
Work Order #

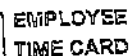
Jan. 18, 2016 8:45AM Interior Roads Clinton

Task ID Number	Comp. Y/N	M.O.T. Mgr Area	Activity Number	Accomplishment	Unit of Measure	Highway Number	Bridge Number	Site Number	Landmark	Start km	End km	Pay Code	Class Station	ST	T+ 1/2	DT	Number	Hrs.	Motor Reading	Owned by Interior Gov't	Location Plot/Yard #	Material Code	Quantity Used
COR 840A			60	Km	97								M03	-			T2144	-	64004				
COR 360A			60	Km	97								M03	2.0			↓	2.0	↓	✓	230	200	3
COR 840A			160	Km	97								M03	-			T2484	-	45781				
COR 310b			40	Km	97								M03	1.0			↓	1.0	↓	✓	723	104	16
COR 300A			100	Km	97								M04	4.0	1.0		U3106	5.0	↓				

1161
M03
21041

COMMENTS: Worked through lunch + 1/2 hr over.

SIGNATURE
Employee: [Signature]
Supervisor: [Signature]
(Reviewed and Verified)



Employee Name
Employee Code

Work Date

16	01	21
16	01	21

Form. Area

2 3

HOURS	Scheduled	Actual	OT
Time Started	0600	0600	1000
Time Finished	1330	1500	1030
			<u>Rate</u>

Overtime	
CTO	☒
Pay	

CMC Number	
Job Number	
Work Order #	

SERVICE AREA ☒ 16 ☐ 17

LOCATION

EMPLOYEE

UNIT

MATERIALS

[illegible]

COMMENTS:

Worked through lunch.

SIGNATURE

Employee:

Supervisor

(Reviewed and Verified)



EMPLOYEE
TIME CARD

Employee Name LES FRASER
Employee Code S 22
Work Date 16/01/15 Shift Worked 1 (23)

HOJRS	Scheduled	Actual	O.T.
Time Started	<u>1400</u>	<u>1400</u>	
Time Finished	<u>2130</u>	<u>2130</u>	

Overtime
CTO
Pay

Job Number
Work Order #

SERVICE AREA 16 17

Task ID Number	Comp. Y/N	M.O.T. Var Area	Activity Number	Accomp. Ismment	Unit of Measure	Highway Number	Bridge Number	Site Number	Landmark	Start km	End km	Pay Code	Class-ification	ST	T+ 1/2	DT	Number	Hrs.	Meter Reading	Owned by Interior	GAT	Location PIN/Name #	Material Code	Quantity Used
CCR 840A		151	Km			97	2029	2042										18155	287625					
09-000						2230	2277	2032					MO3	1				18155	287625					
									816 ISAR STRATA									18144						
													MO3	Y2										
													MO3	S.S				18155	S.S 287625					
CCR 300A		130	Km			2229	2042	2230																
						2277	2032																	

COMMENTS:

300A - TURN RCADE!

SIGNATURE

Employee:

Supervisor

(Reviewed and Verified)

Issued By: Andrew Kay

Jan 17, 2016 12:36PM Interior Roads Clinic

No. 7477-1, 15

	EMPLOYEE	Employee Name	LES FRASER	
	TIME CARD	Employee Code	S 22	Fmn. Area 16C
SERVICE AREA		Work Date	16 01 16	Shift Worked 1 23
ROADS		Year	Month	Day

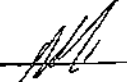
HOURS	Scheduled	Actual	O/T	Overtime
Time Started	1400	1400	21 30	180 TO ✓
Time Finished	2230	2200	22 00	180 Day

CMC Number	
Job Number	
Work Order #	

Task ID Number	Comp. Y/N	M.O.T. Mgr Area	Activity Number	Accomp-lishment	Unit of Measure	Highway Number	Bridge Number	Site Number	Landmark	Start km	End km	Pay Code	Class-ification	ST	T + 1/2	DT	Number	Hrs.	Meter Reading	Owned by Interio Govt	Location PLYard #	Material Code	Quantity Used
CCR 840A			211		KM	368 89 223							MO3					72479					
						140 2259 2246																	
						247 258 128																	
						354 261 2244																	
						2243 248 249																	
						250 97																	
CCR 300A150					KM	368 89 223							MO3 6					72479 6	96196				
						140 2259 2246																	
						247 258 178																	
						354 260 261																	
						2244 2243 248																	
						249 250																	
CCR 310T3			20		KM	368 89 2246							MO3 7					72479 2	96196	✓	723 104	8	
						97 258 354																	
						2243 250																	

COMMENTS:

O/T WORK THROUGH LUNCH PLOWING
N GREEN LOTS SNOW

SIGNATURE	
Employee:	
Supervisor:	
(Reviewed and Verified)	

② 320 T-10



EMPLOYEE TIME CARD

Employee Name
Employee Code

S 22

Emn. Area

116C

Work Date

16/01/19

Shift Worked

1 (2) 3

HOURS	Scheduled	Actual	OT
Time Started	1400	1400	
Time Finished	2130	2130	

Overtime
CTO
Pay

CMO Number
Job Number
Work Order #

SERVICE AREA 116 117

ROADS

TIME CARD

Employee

Work Date

16

01

19

Shift: Worked

1 (2) 3

Time Finished

21

21

SERVICE AREA

116

117

TASK

LOCATION

EMPLOYEE

UNIT

MATERIALS

Task I.D. Number	Comp. Y/N	M.O.T. Mgr Area	Activity Number	Accomp-ishment	Unit of Measure	Highway Number	Bridge Number	Sto Number	Landmark	Start km	End km	Pay Code	Class-ification	ST	T + 1/2	DT	Number	Hrs.	Motor Reading	Owned by		Location PLYard #	Material Code	Quantity Used
																				Interior	Gov't			
CCR 840A			141		KM	11/26							M03					1255						
CCR 300A			120		KM	11/26	2032						M03	4				1255	4					
CCR 310B			20		KM	11/26	2032						M03	2				1255	2	288579	✓	723	104	8
CCT 9514			1		M/H								M03	1				1255	1					

SIGNATURE

COMMENTS:

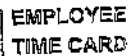
9514 PUSH UP SALT & SAND PILES

SIGNATURE

Employee:

Supervisor

(Reviewed and Verified)



Employee Name
Employee Code

LES FRASER
S.22 Fmn. Area 162
Date 16 01 20 Shift Worked 1 (2) 3
Year Month Day

Work Date

Year	Month	Day
------	-------	-----

SERVICE AREA ☒ 6 ☐ 17

HOURS	Scheduled	Actual	OT
Time Started	1400	1400	
Time Finished	2130	2130	

Overtime	
CTO	
Pay	

CMC Number	
Job Number	
Work Order #	

EMPLOYEE

UNIT

MATERIALS

[illegible]

COMMENTS:

2 HRS. 440A ON ADVISORY SIGN TO
DIG OUT SNOW READY FOR TRIP TO 100 MILE

SIGNATURE

Employee:

Supervisor

Reviewed and Verified



EMPLOYEE TIME CARD

Employee Name CHRIS GENTILE
Employee Code S22 Firm Area 16C
Work Date 16 01 15 Shift Worked 1 2/3

SERVICE AREA 116 17

HCJRS Scheduled Actual OT
Time Started 0700 0700 0200
Time Finished 0530 0530 0230

Overtime
OTO
Pay

CMC Number
Job Number
Work Order #

Jan 15, 2016 1:01 AM Interior Roads Clinic

ROADS			SERVICE AREA		TIME		YEAR			MONTH			DAY			LOCATION			EMPLOYEE			UNIT			MATERIALS		
Task I.D. Number	Comp. Y/N	M.O. # Mgr Area	Activity Number	Accomp-lishment	Unit of Measure	Highway Number	Bridge Number	Site Number	Landmark	Start km	End km	Pay Code	Class-ification	ST	T + 1/2	DT	Number	Hrs.	Motor Reading	Owned by Interior Govt	Location PM/Yard #	Material Code	Quantity Used				
		CCR 840A	235	KM	QT	386	368	89					REF				6155		287370								
						2060											43069										
		CCR 300A	200	KM	QT	386	368	89					REF	6	15			65									
						2060																					
		CCR 310B	20	KM	QT	2060							REF	1				1	1	1	1	403	104	0			

COMMENTS:

Work that lunch plowing snow.
Snow started.

SIGNATURE

Employee:

Supervisor

(Reviewed and Verified)

Issued By: Andrew Kay



EMPLOYEE
TIME CARD

Employee Name
Employee Code

CHRIS GENTILE
S22

Fmn. Area 1, 6, C

Work Date 16 01 16
Year Month Day

Shift Worked 1 2 3

SERVICE AREA 270 177

HOURS	Scheduled	Actual	OT
Time Started	2200	2200	
Time Finished	0530	0600	

Overtime
CTO
Pay

CMC Number
Job Number
Work Order #

Task I.D. Number	Comp. Y/N	M.O.T. Kgr Area	Activity Number	Accomp-lishment	Unit of Measure	Highway Number	Bridge Number	Site Number	Landmark	Start km	End km	Pay Code	Class-ification	ST	T+ 1/2	DT	Number	Hrs.	Meter Reading	Owned by Interior Gov't	Location Plot/Yard #	Material Code	Quantity Used
CCR 300A				250	KM	97	115	297	903				RFC	6	.5		2155	6	287860				
						901	2058	246/220	2462														
						2242																	
CCR 310B				20	KM	97							RFC	1							1723	104	8
CCR 340A				275	KM	97	115	297	903				RFC										
						901	2058	246/220	2462, 2242														

COMMENTS:

showing hand

SIGNATURE

Employee:

Chris Gentile

3

Test

Supervisor:

[Signature]

(Reviewed and Verified)

Issued By: Andrew Kay



EMPLOYEE
TIME CARD

Employee Name
Employee Code

CHRIS GENTILE

S.22

Fmn. Area

1 & C

Work Date

16 01 19

Shift Worked

2 3

SERVICE AREA

16 17

HOURS

Scheduled

Actual

OT

Overtime

Time Started

0800

0800

Time Finished

0530

0530

CTC

Pay

CMC Number

Job Number

Work Order #

Task ID Number	Comp. Y/N	M.O.T. Mgr Area	Activity Number	Accomp. Amount	Unit of Measure	Highway Number	Bridge Number	Site Number	Landmark	Start km	End km	Pay Code	Classification	ST	T+ 1/2	DT	Number	Hrs.	Motor Reading	Owned by Interior Govt	Location PW/Verd #	Material Code	Quantity Used
CCR 340A			725	KM	97	220	316					RF	3				12.55	3	289.418				
CCR 310B			40	KM	97	220	316					RF1	3				↓	3	↓	✓	P723	104	16 ⁴³
CCR 300A			2	KM	97							RF1	1				↓	1	↓				

COMMENTS:

Plow Drifts at WALSHES

SIGNATURE

Employee:

Supervisor

(Reviewed and Verified)



EMPLOYEE
TIME CARD

Employee Name CHRIS GENTILE
Employee Code S22 Fmn. Area 16C
Work Date 16 01 20 Shift Worked 1 2 3

SERVICE AREA 16 17

HOURS	Scheduled	Actual	OT
Time Started	<u>0800</u>	<u>0800</u>	
Time Finished	<u>0530</u>	<u>0530</u>	

Overtime
CTO
Pay

CMC Number
Job Number
Work Order #

		TIME CARD		Employee		Work Date		Shift Worked		Time Finished																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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COMMENTS:

97 North West Sampled

SIGNATURE

Employee: Chris Gentile

Supervisor: [Signature]

(Reviewed and Validated)



EMPLOYEE TIME CARD

Employee Name
Employee Code

Real Pigeon
S 22
Emm. Area 16C

Work Date

16 01 15
Year Month Day

Shift Worked 1 2 3

HOURS

	Scheduled	Actual	O/T
Time Started	2200	2200	
Time Finished	0530	0530	

Overtime
OTO
Pay ☒

CMC Number	
Job Number	
Work Order #	

SERVICE AREA ☒ 16 ☐ 17

ID Number	Comp. V/A	M.O.T. Mgr Area	Activity Number	Accomp. Is'tment	Unit of Measure	Highway Number	Bridge Number	Site Number	Landmark	Start km	End km	Pay Code	Class Location	ST	T+ 1/2	D+	Number	Mrs.	Meter Reading	Owned by Interior Govt	Location P/Ward #	Material Code	Quantity Used
		CCT	9501	5	M/H								M21	5			12479		05015				
		CCT	9514	2	M/H								V	2									

COMMENTS: Did minor on T2479.

Cleared Fair Bay IN Shop.
(Cleared Wash Bay only got half Water Trough Clean)

SIGNATURE

Employee: Ray Pigeon

Supervisor

(Reviewed and Verified)



EMPLOYEE
TIME CARD

Employee Name
Employee Code

Ray Pigeon
s.22
16 01 16
16 01 16
1 2 3

HOURS
Scheduled Actual OT
Time Started 2200 2200 0530
Time Finished 0530 0530 0300

Overtime
OTO
Pay ☒

CMC Number
Job Number
Work Order #

SERVICE AREA 117

Work Date

Shift Worked

1 2 3

ROADS			SERVICE AREA		DATE		PROJECT										MATERIALS								
				✓ 1-8 117		Year		Month		Day															
Task I.D. Number	Comp. Y/N	M.O.T. Mgr Area	Activity Number	Accomplishment	Unit of Measure	Highway Number	Bridge Number	Site Number	Landmark	Start km	End km	Pay Code	Classification	ST	T + 1/2	OT	Number	Hrs.	Moist. Reading	Owned by Interior Gov't	Location Pin/Yard #	Material Code	Quantity Used		
		CCR	840A	219	Km.	97							M03	1			12474	1	95750						
																	12475								
		CCR	310B	40	ILM.	97								2.5				2.5		✓	P723	104	16		
		CCR	300A	175	Km	97							↓	3.5	.5			4	↓						

COMMENTS: Worked Thru lunch. Due To Sponging.
Yellow Hazard Light on Dash. Say ABS Module.
Red Hazard Light on Dash. Buter Came On. Says
Low Water Coolant. But IS Full.

SIGNATURE

Employee:

Ray Pigeon

Supervisor

[Signature]

(Reviewed and Verified)

Issued By: Andrew Kay



EMPLOYEE TIME CARD

Employee Name
Employee Code

Res Pigeon

s.22

Fmn. Area

166

Work Date

16/01/17

Shift Worked

1 2 3

SERVICE AREA

16 17

HOURS	Scheduled	Actual	OT
Time Started	0800	0800	0530
Time Finished	0520	0530	0600

Overtime
CTO
Pay

CMC Number
Job Number
Work Order #

Task I.D. Number	Comp. Y/N	M.O.T. Mgr Area	Activity Number	Abcema-Ishtant	Unit of Measure	Highway Number	Bridge Number	Site Number	Landmark	Start km	End km	Pay Code	Class-Location	ST	T+ 12	DT	Number	Hrs.	Motor Reading	Owned by Interior Gov't	Location PE/Yard #	Material Code	Quantity Used
CCR		340A	176	KM.	97	2058	901	903					RF-1	0			12479		96372				
						368	115	2015	89	386													
CCR		300A	160	KM.	97	2058	901	903	89					5	5			55					
						368	115	2015	386														
CCR		3103	20	KM.	97	368	89	386						2				2			P723	104	8

COMMENTS: Spot Sanded Corners 368

SIGNATURE

Employee:

Supervisor

(Reviewed and Verified)



EMPLOYEE TIME CARD

Employee Name
Employee Code

Res Pigeon

S.22

Fmn. Area

1162

Work Date

16 01 18

Shift Worked

1 2 3

SERVICE AREA

116 17

HOURS	Scheduled	Actual	O/T
Time Started	2200	2200	
Time Finished	0530	0530	

Overtime
CTO
Pay

CMC Number
Job Number
Work Order #

Task I.D. Number	Comp Y/N	M.O.T. Mgr Area	Activity Number	Accomp-ishment	Unit of Measure	Highway Number	Bridge Number	Site Number	Landmark	Start km	End km	Pay Code	Class-Location	ST	T+ 1/2	DT	Number	Hrs.	Water Reading	Owned by Interior Gov't	Location Pin/Yard #	Material Code	Quantity Used
CCR		8404	249		Km.	97							RF1	15			12479	1.5	97108				
CCR		300R	200		Km.	97								4.5				4.5					
CCR		310B	40		Km.	97								2				2				P223 104	12m

2016r 8:44AM Interior Roads Clinton

COMMENTS:

SIGNATURE

Employee:

Res Pigeon

Supervisor

AM

(Reviewed and Verified)

3

No. 190/T. 3/14

**EMPLOYEE
TIME CARD**

Employee Name
Employee Code

S.22 Lloyd Pott
 Fmn. Area 1612
 Work Date 16 01 19 Shift Worked B23

HOURS	Scheduled	Actual	OT
Time Started	0600	0600	
Time Finished	1330	1330	

Overtime
 CTO
 Pay

CMC Number
 Job Number
 Work Order #

SERVICE AREA 116 17

SERVICE AREA										EMPLOYEE										MATERIALS									
118 117																													
Year Month Day										LOCATION										UNIT									
Comp. Y/N	M.O.T. Mgr Auth	Activity Number	Accomp-lishment	Unit of Measure	Highway Number	Bridge Number	Site Number	Landmark	Start km	End km	Pay Code	Class-ification	ST	T+	DT	Number	Hrs.	Material Reading	Owned by Interior	Civil	Location Pig/Yard #	Material Code	Quantity Used						
		CER 3002	8-6	KM	2198							1709 70				61073 7.2	3006												
					235																								
					2147																								
					2198																								

COMMENTS:

SIGNATURE

Employee:

Supervisor:

POSTED

CMC Number	
Job's Number	
Work Order #	

[illegible]

SIGNATURE	
Employee:	
Supervisor:	
(Reviewed and Verified)	



EMPLOYEE TIME CARD

Employee Name Lloyd P. H.
Employee Code S.22
Work Date 16 01 19
Year Month Day
Shift Worked (12-3)

HOURS	Scheduled	Actual	OT
Time Started	<u>0600</u>	<u>0600</u>	<u>1330</u>
Time Finished	<u>1330</u>	<u>1600</u>	<u>1600</u>

Overtime
OTO
Pay ☒

GMC Number
Job Number
Work Order #

SERVICE AREA 116 17

TASK						LOCATION						EMPLOYEE					UNIT			MATERIALS				
Task ID Number	Comp. Y/N	M.O.T. Mgr Area	Activity Number	Accomp-lishment	Unit of Measure	Highway Number	Bridge Number	Site Number	Landmark	Start km	End km	Pay Code	Class-ification	ST	T + 1/2	DT	Number	Hrs.	Meter Reading	Owned by		Location Plot/Yard #	Material Code	Quantity Used
																				Interior	Gov't			
		CCR	300A	85	km	97							M09	7.0	1.5		A1072	8.5	2854					
						115																		
						268																		
						2015																		
						220																		
						89																		
						2177																		
						874																		
						875																		
						876																		
						878																		
						879																		
						880																		
						1,43																		
						2244																		
		CCR	840A	80	km	97							M04		1.0		P1062	1.0	288568					
						89																		
						386																		

COMMENTS:

SIGNATURE

Employee:

Supervisor:

(Reviewed and Verified)



EMPLOYEE TIME CARD

Employee Name 1122 Patti
Employee Code S22
Fmr. Area 160
Work Date 15 04 20 Shift Worked (1) 2 3

HOURS	Scheduled	Actual	OT
Time Started	<u>0600</u>	<u>0600</u>	
Time Finished	<u>1330</u>	<u>1330</u>	

Overtime
OTD
Pay

CMC Number
Job Number
Work Order #

SERVICE AREA 116 17

SERVICE AREA					TASK		LOCATION					EMPLOYEE					UNIT			MATERIALS				
Task I.D. Number	Comp. Y/N	M.O.T. Mgr Area	Activity Number	Accomplishment	Unit of Measure	Highway Number	Bridge Number	Site Number	Landmark	Start km	End km	Pay Code	Classification	ST	T + 1/2	DT	Number	Hrs.	Motor Reading	Owned by Interior Govt	Location Plot/Yard #	Material Code	Quantity Used	
		CCR	840A	110	KM	97							M04	3.0			T2484	3.0	46523					
						2060																		
		CCR	303	20	KM	97							M04	4.0			T2484	4.0		/	723	109	819	
						2060																		

COMMENTS:

SIGNATURE

Employee: [Signature]

Supervisor: [Signature]

(Reviewed and Verified)

EMPLOYEE
TIME CARD

Employee Name
Employee Code

Employee Name: Fred Kohrke
Employee Code: S22
Frm. Area: 16C
Work Date: 16 01 17
Shift Worked: 1 0 3

HOURS
Scheduled Actual O/T
Time Started: 1400 1130
Time Finished: 2130 2130 2.5

Overtime
CTO
Pay ☒

CMC Number:
Job Number:
Work Order #:

SERVICE AREA 16 17

Comp. Y/N	M.O.T. Mgr Area	Activity Number	Assoc. Item	Unit of Measure	Highway Number	Bridge Number	Site Number	Landmark	Start km	End km	Pay Code	Classification	ST	T+ 1/2	CT	Number	Hrs	Meter Reading	Owned by Interior Govt	Location Plot/Yard #	Material Code	Quantity Used
		CCR 300A	200	KM	99	108																
					3201	356																
					224	356																
		CCR P40A	247	KM	99	108																
					3201	356																
					224	356																

Jan 16, 2017 6:44AM Interior Roads Division

No. 1407 P. 8/17

COMMENTS:
Called in Early

SIGNATURE
Employee: Fred Kohrke
Supervisor: [Signature]
(Reviewed and Verified)

EMPLOYEE
TIME CARD

Employee Name Fred Roberts
 Employee Code S.22 Fmn. Area 16C
 Work Date 16/01/18 Shift Worked 1 @ 3
 Year Month Day

SERVICE AREA 118 17

HOURS
 Scheduled Actual OT
 Time Started 1400 1400 1500
 Time Finished 2130 2130 085

Overtime
 CTO
 Pay

GNC Number
 Job Number
 Work Order #

COMP. YN	M.O.T. Mgr Area	Activity Number	Accomp. Equipment	Unit of Measure	Highway Number	Bridge Number	Site Number	Landmark	Start km	End km	Pay Code	Classification	ST	T+ 1/2	DT	Number	Hrs.	Meter Reading	Owned by Interior Govt	Location Plot/Yard #	Material Code	Quantity Used
	CCR	300A	200	KM	97	386	2048					M03	5	-5		2155	5.5	288986				
					256	2038	255															
					2045	252	2037															
					2254	2253																
	CCR	310B	20	KM	97	386	2048					M03	1			1			✓	P723	104	8
					256	2038	255															
					2045	252	2037															
					2254	2253																
	CCR	840A	150	KM	97	386	2048					M03	1			1						
					256	2038	255															
					2045	252	2037															
					2254	2253																

COMMENTS:
 Worked through bench

SIGNATURE
 Employee: Fred Roberts
 Supervisor: [Signature]
 (Reviewed and Verified)

No. 7516 P. 5

WEE
CARD

Employee Name Fred Robke
 Employee Code S.22 Frin. Area 16 C
 Work Date 16 01 19 Shift Worked 1 @ 3
 Year Month Day

HOURS
 Scheduled Actual OT
 Time Started 1400 1400
 Time Finished 2130 2130

Overtime
 CTO
 Pay

CMC Number
 Job Number
 Work Order #

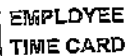
SERVICE AREA 16 17

TASK				LOCATION							EMPLOYEE					UNIT			MATERIALS				
Wk	M.O.T. Mgr Area	Activity Number	Accomp- lishment	Unit of Measure	Highway Number	Bridge Number	Site Number	Landmark	Start km	End km	Psy Code	Class- ification	ST	T+ 1/2	DT	Number	Hrs.	Mater Reading	Owned by Interior Govt	Location PW/Yard #	Material Code	Quantity Used	
	CCR	300A	200	km	97							1703	5				12479	5	98114				
	CCB	310B	20	km	97							1703	1				↑	1	↑	✓	P123	104	8
	CCR	840A	100	km	97	386						1703	1				↓	1	↓				
									</														

COMMENTS:

SIGNATURE
 Employee: Fred Robke (2)
 Supervisor: [Signature]
 (Reviewed and Verified)

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Employee Name

Employee Code

Work Date: _____

Shift Worked

1 2 3

HOURS

Scheduled	
-----------	--

Actuali

0.7

Cvertime

СТО

pay

CMC Number

Job Number

Work Order #

SERVICE AREA

16	17
----	----

[illegible]

COMMENTS:

Worked through Lunch $\frac{1}{2}$ hr
+ $\frac{1}{2}$ hr extra

SIGNATURE

Employee:

Supervisor

(Reviewed and Verified)

12-10



EMPLOYEE TIME CARD

Employee Name BRUCE SCOVILLE
Employee Code S22 Fmn. Area 16K
Work Date 16 01 16 Shift Worked 2 3
SERVICE AREA 151 17

HOURS	Scheduled	Actual	O/T	Overtime
Time Started	06:00	06:00	13:30	00:00
Time Finished	13:30	14:00	14:00	00:00

CMC Number
Job Number
Work Order #

Task I.D. Number	Comp. Y/N	M.O.T. Mgr Area	Activity Number	Account- Dishmont	Unit Measure	Highway Number	Bridge Number	Site Number	Landmark	Start km	End km	Pay Code	Class- ification	ST	T+ 1/2	DT	Number	Hrs.	Meter Reading	Owned by Interior Gov't	Location Pk/Yard #	Material Code	Quantity Used
CCR		2108	24	KL	97									2.5			12479	2.1	8585		223	104	8.4
CCR		300A	200	KL	97									5.5				5.4					
CCR		840A	2.33	KL										0				12					

COMMENTS:

Worked extra in his a through bench

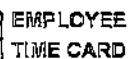
SIGNATURE

Employee:

Supervisor

(Reviewed and Verified)

T2:10



Employee Name
Employee Code

BRUCE SCOTT				
S.22		Fmn. Area	165	
16	01	19	Shift Worked	23
Year	Month	Day		

HOURS	Scheduled	Actual	O/T
Time Started	06:00	06:00	1000
Time Finished	13:30	13:30	1030

Overtime	
CTO	
Pay	

CMC Number	
Job Number	
Work Order #	

SERVICE AREA	16	17
--------------	---------------	----

COMMENTS:

Worked through lunch

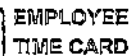
Went to 100 m for load of sand

SIGNATURE

Employee:

Supervisor

(Reviewed and Verified)



Emp|oyco Name

Employee Code

BRUCE SCOVILLE

s.22

Item	Qty.	Unit	Ext.	Subtotal	Tax	Total
Form. Area						

162

Work Date

16	41	20
Year	Month	Day

Shift Worked

2 2

SERVICE AREA 216 17

HOURS	Scheduled	Actual	Off
Time Started	06:00	06:00	
Time Finished	13:30	13:30	

Overtime	
CTO	
Pay	

CMC Number	
Job Number	
Work Order #	

[illegible]

COMMENTS:

SIGNATURE

Employee:

Supervisor

(Reviewed and Verified)



EMPLOYEE TIME CARD

Employee Name
Employee Code

165
16 01 15
165
165

165
165
165
165

165
165
165
165

165
165
165
165

SERVICE					LOCATION							EMPLOYEE					TRAINING			MATERIALS				
Task I.D. Number	Comp. Y/N	M.O.T. Mgr Area	Activity Number	Accomp. Amount	Unit of Measure	Highway Number	Bridge Number	Site Number	Landmark	Start km	End km	Pay Code	Classification	ST	T+ 1/2	DT	Number	Hrs.	Meter Reading	Owned by Interior Govt	Location Plot/Yard #	Material Code	Quantity Used	
		PCR	300R	120	km	97							3	3.0			12479	3.0	95533					
		CCR	314B	40	km	97								3.0				80		✓	723	104	16 ^m	
		CCR	846M	205	km	97							✓	1.0			✓	1.0						
								</																

COMMENTS:

SIGNATURE
Employee: [Signature]
Supervisor: [Signature]
(Reviewed and Verified)



**EMPLOYEE
TIME CARD**

Employee Name

Employee Code

S.22 Tom Williams

Fmn. Area 16C

Work Date

12 / 01 / 16
Year Month Day

Shift Worked 1 2 3

HOURS	Scheduled	Actual	O.T.
Time Started	<u>14:00</u>	<u>14:00</u>	
Time Finished	<u>21:30</u>		

Overtime
CTO
Pay

CMC Number
Job Number
Work Order #

SERVICE AREA ☒ 16 ☐ 17

ADS

SERVICE AREA

16

17

Year

Month

Day

LOCATION												EMPLOYEE					MATERIALS							
Job ID	Comp. Number	M.O.T. Mgr Area	Activity Number	Accomplishment	Unit of Measure	Highway Number	Bridge Number	Site Number	Landmark	Start km	End km	Pay Code	Classification	ST	T + 1/2	DT	Number	Hrs.	Meter Reading	Owned by Interior Govt	Location PWYard #	Material Code	Quantity Used	
			CCR 300A	240	km	97	386	89					RF1	6.0				12155	6.0	288358				
						104	257	88																
			CCR 300B	5	km	97								1.0				1.0			723	109	2M3	
			CCR 840A	296	km		SAME	^																
				</																				

COMMENTS:

SIGNATURE

Employee:

Supervisor:

(Reviewed and Verified)



EMPLOYEE
TIME CARD

Employee Name
Employee Code

16 01 17
Year Month Day

16 c
1 2 3

OverTime
O/T
Pay

CMC Number
Job Number
Work Order #

SERVICE AREA 16 17

TASK						LOCATION				EMPLOYEE						UNIT			MATERIALS				
Job I.D. Number	Comp. Y/N	M.O.T. Mgr Area	Activity Number	Accomp-ishment	Unit of Measure	Highway Number	Bridge Number	Site Number	Landmark	Start km	End km	Pay Code	Class-ification	S	T + 1/2	DT	Number	Hrs.	Meter Reading	Owned by Interior Gov't	Location Plot/Yard #	Material Code	Quantity Used
		CCR	300 ^A	160	km	11	126	97					REI	4.0			13409	4.0	98859				
		CCR	310 ^B	40	km	11	126	97						3.0				3.0		✓	723	104	16 ^{m³}
		CCR	870 ^A	216	km	SAME		↑					↓				↓						

COMMENTS:

SIGNATURE

Employee:

Supervisor

(Reviewed and Verified)

No. 187 P. 9/12



**EMPLOYEE
TIME CARD**

Employee Name
Employee Code

S.22 Tom Gillis
Fmr. Area 16C
Shift Worked 1 (B) 3

SERVICE AREA 16 17

Work Date

16 01 20
Year Month Day

HOURS
Scheduled Actual OT
Time Started 14:00 14:00
Time Finished 21:30 21:30

Overtime
CTO
Pay

CMC Number
Job Number
Work Order #

TASK						LOCATION						EMPLOYEE					UNIT			MATERIALS					
Task I.D. Number	Comp. Y/N	M.O.T. Mgr Area	Activity Number	Accomp-lishment	Unit of Measure	Highway Number	Bridge Number	Silo Number	Landmark	Start km	End km	Pay Code	Class-ification	ST	T-1/2	OT	Number	Hrs.	Meter Reading	Owned by		Location	Material	Quantity	
																				Interior	Gov't	P/Ward #	Code	Used	
			CCR 340 ^B	140	Km	386	97						3	5.0				P462	5.0	28921					
			CCR 310 ^B	10	Km	97	386	104					↓	4.5					4.5						
													↓	2.0				12155	2.0	28967	✓		723	104	4 ^{m3}
			CCR 840A	100	Km	97	368	104					↓	.5					.5						

COMMENTS:

Acc 840A - TAKE OUT GRADICE MAN + FUEL
- TAKE MINISTRY APPROVAL SIGN
To 160 m

SIGNATURE

Employee:

Supervisor

(Reviewed and Verified)

EMPLOYEE TIME CARD

Employee Name

Employee Code

S.22	Loc. Tapping		Fmn. Area	16 A.
Date	16	01	19	Shift Worked 1 @ 3
	Year	Month	Day	

HOURS	Scheduled	Actual	OT
Time Started	1400	1400	
Time Finished	2130	2130	

Overtime	
CTO	
Pay	

CMC Number	
Job Number	
Work Order #	

SERVICE AREA ☒ 16 ☐ 17

Work Date

Year	Month	Day
------	-------	-----

Shift Worked

1 2 3

[illegible]

COMMENTS:

① Take Accident Scene signs to 83 mile and Windmasters set up.

SIGNATURE

Employee:

Supervisor

(Reviewed and Verified)

POSTED

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Employee Name	TRACY MAROWICHAK			
Employee Code	s22	Fmn. Area	164	
Work Date	11/6/19	Shift Worked	① 2 3	
	Year	Month	Day	

HOURS	Scheduled	Actual	O/T	Overtime
Time Started	0700	0700		CTO
Time Finished	1530	1700	2.0	Pay

CMC Number	
Job Number	
Work Order #	

[illegible]

POSTER

COMMENTS:

SIGN WASH HW 975

CALLLED TO ACCIDENT ON HWY 97 @ 8 MILE
@ 8:50 AM.

~~NO LUNCH~~

SIGNATURE

Employee: 5

Supervisor

[Reviewed and Verified]