

BCN/2017/2013 - Code Compliance - Processing Reconciliation

Name of employee	Date	Actual Hours	Officer charge out rate	Total	Activity Code	Short Text
Cindy Xia	19/02/2020	0.17			CCC Commercial	CDOC
Cindy Xia	30/04/2020	0.08			CCC Commercial	CDOC
Cindy Xia	15/05/2020	1.33			CCC Commercial	Processing/RFI Letter
Cindy Xia	9/06/2020	0.22			CCC Commercial	Processing/Fire drawing
Cindy Xia	30/10/2020	0.10			CCC Commercial	RFI Reminder
		1.90	\$ 180.00	\$ 342.00		
Noemi Ponferrada	13/05/2020	1.50			Compliance Sched Review	
		1.50	\$ 180.00	\$ 270.00		
Tracey Atherton	12/05/2020	0.25			CCC Vetting (Commercial)	
Tracey Atherton	12/05/2020	0.08			CCC Lodgement (Com)	
		0.33	\$ 180.00	\$ 59.40		
		Total Processing		\$ 671.40		
		CCC Grant and Issue (Prepaid)		-\$ 488.00		
		Compliance Schedule (Prepaid)		-\$ 140.00		
		Total Additional		\$ 43.40		