

CREW TIME REPORT

(1) CREW NAME Logistics			(2) CREW NUMBER 0-39.1		
(3) OFFICE RESPONSIBLE FOR FIRE Wy-mBF			(4) FIRE NAME Example Fire		
(5) FIRE NUMBER Wy-mBF-123456					

RE- MARKS NO.	NAME OF EMPLOYEE	CLASSIF- ICATION	DATE		DATE	
			Military Time		Military Time	
			ON	OFF	ON	OFF
T	James Pulaski	RADO	8/4/20	2000	2230	
			(2.5)			

(11) REMARKS

T - travel to incident

(12) OFFICER-IN-CHARGE (Signature) <i>officer</i>	(13) TITLE (Officer-in-Charge) <i>officer title</i>
(14) NAME (Person Posting to Emergency Time Report) <i>Finance</i>	(15) DATE

CREW TIME REPORT

(1) CREW NAME			(2) CREW NUMBER		
(3) OFFICE RESPONSIBLE FOR FIRE		(4) FIRE NAME	(5) FIRE NUMBER		
Logistics			0-39.1		
wy-mbf		Example Fire	wy-mbf-123456		
(6)	(7)	(8)	(9)		(10)
RE-MARKS NO.	NAME OF EMPLOYEE	CLASSIFICATION	DATE		DATE
			Military Time		Military Time
			ON	OFF	ON
	James Pulaski	PADO	0600	1200	1230 2200
			(6)		(9.5)
↖					
(11) REMARKS					
(12) OFFICER-IN-CHARGE (Signature)			(13) TITLE (Officer-in-Charge)		
Officer			Officer title		
(14) NAME (Person Posting to Emergency Time Report)				(15) DATE	
Finance					

CREW TIME REPORT

(1) CREW NAME			(2) CREW NUMBER	
(3) OFFICE RESPONSIBLE FOR FIRE		(4) FIRE NAME		(5) FIRE NUMBER
(6)	(7)	(8)	(9)	(10)
RE-MARKS NO.	NAME OF EMPLOYEE	CLASSIFICATION	DATE	DATE
			Military Time	
			ON	OFF
1	James Pulaski	RADO	8/6/20	8/6/20
			1200	1230
			2200	
			(6)	(9.5)

(11) REMARKS

1- Dinner not provided by incident.

(12) OFFICER-IN-CHARGE (Signature) <i>Officer</i>	(13) TITLE (Officer-in-Charge) <i>Officer title</i>
(14) NAME (Person Posting to Emergency Time Report) <i>Finance</i>	(15) DATE



(1) CREW NAME			(2) CREW NUMBER					
(3) OFFICE RESPONSIBLE FOR FIRE		(4) FIRE NAME		(5) FIRE NUMBER				
wy-mBF			Example Fire		wy-mBF123456			
(6)	(7)	(8)	(9)		(10)			
RE-MARKS NO.	NAME OF EMPLOYEE	CLASSIFICATION	DATE		DATE			
			Military Time		Military Time			
			ON	OFF	ON	OFF		
	James Pulaski	RADO	0600	1200	1230	2200		
			(6)		(9.5)			

[illegible]

OFFICER-IN-CHARGE
Officer

(13) TITLE (Officer-in-Charge)
Officer Title

Finance

(15) DATE

CREW TIME REPORT

[illegible]

INCIDENT TIME REPORT															1. Hired At (e.g., ID-BOF)					
2. Employee Common Identifier					3. Type of Employment (X One) ☐ Casual ☐ Federal ☒ Other					4. Hiring Unit Name (e.g., Ranger District) ALBANY COUNTY, WY										
5. Name (First, Middle, Last) JAMES PULAKSI										6. Hiring Unit Phone Number (307) 760-0123					7. Hiring Unit Fax Number					
Column A					Column B					Column C					Column D					
8. Incident Name EXAMPLE FIRE					8. Incident Name					8. Incident Name					8. Incident Name					
9. Incident Order Number (e.g., ID-BOF-000123) WY-MBF-123456					9. Incident Order Number (e.g., ID-BOF-000123)					9. Incident Order Number (e.g., ID-BOF-000123)					9. Incident Order Number (e.g., ID-BOF-000123)					
10. Fire Code (e.g., B2C5) P1Q2		11. Resource Request Number (e.g., O-33) O-39.1			10. Fire Code (e.g., B2C5)		11. Resource Request Number (e.g., O-33)			10. Fire Code (e.g., B2C5)		11. Resource Request Number (e.g., O-33)			10. Fire Code (e.g., B2C5)		11. Resource Request Number (e.g., O-33)			
12. Position Code (e.g., FFT2-T) RADO		13. AD Class	14. AD Rate		12. Position Code (e.g., FFT2-T)		13. AD Class	14. AD Rate		12. Position Code (e.g., FFT2-T)		13. AD Class	14. AD Rate		12. Position Code (e.g., FFT2-T)		13. AD Class	14. AD Rate		
15. Home/Hiring Unit Accounting Code					15. Home/Hiring Unit Accounting Code					15. Home/Hiring Unit Accounting Code					15. Home/Hiring Unit Accounting Code					
Mo	Day	Start	Stop	Hours	Mo	Day	Start	Stop	Hours	Mo	Day	Start	Stop	Hours	Mo	Day	Start	Stop	Hours	
8	4	2000	2230	2.50	8	8	0800	1100	3.00											
8	5	0600	1200	6.00																
8	5	1230	2200	9.50																
8	6	0600	1200	6.00																
8	6	1230	2200	9.50																
8	7	0600	1200	6.00																
8	7	1230	2200	9.50																
Year		16. Total Hours 49.00			Year		16. Total Hours 3.00			Year		16. Total Hours			Year		16. Total Hours			
In the "hours" column, indicate "H" for hazard pay, "E" plus % for environmental differential, "T" for travel															17. Total Hours (all columns): 52.00					
18. Commissary and Travel										For Payment Center use only										
18a. Month	18b. Day	18c. Category (e.g., commissary, meals, lodging, mileage, medical, etc.)			18d. Reimbursement		18e. Deduction		18f. Firecode											
Total					\$		\$													
19. Remarks										20. Employee Signature										
										21. Time Officer Signature										
										NOTE: The above items are correct and proper for payment from available appropriations.										