

Monthly Declared Hours

Supplier : TALISMAN

Period : November 2008

Contractor : Balasuriya Farley Jason

Purchase Order : 4520147990 (03/03/2008 - 31/12/2008)

Responsible :

Period	Service	Qty
Working days		
00:00 - 24:00	01 Contractor on site	201:33
00:00 - 24:00	16 Daily Rate	20x
Total		201:33 20 Days

 2008-12-01

Nov	Service	Project	Pay Period	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
1 - 2											00:00
3 - 9	16 Daily Rate		00:00-24:00	1x	1x	1x	1x	1x			5x
3 - 9	01 Contractor on site	00989 - Wintel 2008 Capacity Planning Program (including Go-Lives)	00:00-24:00	11:00	10:00	13:30	12:30	09:00			56:00
10 - 16	16 Daily Rate		00:00-24:00	1x	1x	1x	1x	1x			5x
10 - 16	01 Contractor on site	00989 - Wintel 2008 Capacity Planning Program (including Go-Lives)	00:00-24:00	08:30	10:30	12:00	12:00	08:00			51:00
17 - 23	16 Daily Rate		00:00-24:00	1x	1x	1x	1x	1x			5x
17 - 23	01 Contractor on site	00989 - Wintel 2008 Capacity Planning Program (including Go-Lives)	00:00-24:00	11:00	09:00	11:30	08:00	08:00			47:30
24 - 30	16 Daily Rate		00:00-24:00	1x	1x	1x	1x	1x			5x
24 - 30	01 Contractor on site	00989 - Wintel 2008 Capacity Planning Program (including Go-Lives)	00:00-24:00	08:30	09:00	10:00	10:33	09:00			47:03
Total declared hours											201:33
Total days											20Days