

# Timesheet Details

## Groupe Up

Gaetan CHAUDERLOT

From 08/10/2020 to 08/10/2020

DATE	CLIENT	PROJECT	TASK	NOTES	HOURS	BILLED
08/10/2020	-internal-	FR-RK	3.1. Review reports	Meet with manager to discuss results. If necessary, set up meetings with leadership to present results.	0:19	No
08/10/2020	-internal-	CH-GM	1.1. Review and approval	Review and approval of strategy proposals	0:21	No
08/10/2020	-internal-	CO-AF	2.1. Use of policies and strategies	Include results of internal use of accounting systems in financial policies and strategies.	1:35	No
08/10/2020	-internal-	CR-RK	9.1. Approval and presentation of reports.	Approval and presentation of departmental reports such as budgets, planning, projections, etc.	2:02	No
08/10/2020	-internal-	EC-AF	3.1. Authorization of financial statements	Authorize issuance of financial statements	1:15	No
08/10/2020	-internal-	PA-AF	6.1. Resource authorization	Authorize resources for departments (internal use or for projects)	1:27	No
08/10/2020	-internal-	PR-AF	3.1. Authorization of financial statements	Authorize issuance of financial statements	0:47	No
Total					7:46	
All Total					7:46	