Timesheet Details

Groupe Up

Gaetan CHAUDERLOT

From 06/04/2020 to 06/04/2020

DATE	CLIENT	PROJECT	TASK	NOTES	HOURS	BILLED
06/04/2020	-internal-	MX-LG	5.1. Meet with management of the purchasing area to analyze contracts with providers.	Provide legal counsel to corresponding personnel.	1:28	No
06/04/2020	-internal-	FR-AF	7.1. Evaluate and authorize loans	Evaluate and authorize acqusition of loans.	0:52	No
06/04/2020	-internal-	CH-RK	9.1. Approval and presentation of reports.	Approval and presentation of departmental reports such as budgets, planning, projections, etc.	0:27	No
06/04/2020	-internal-	CR-PC	6.1. Approval and management	Approval of resource disbursement Management of resource disbursement	1:04	No
06/04/2020	-internal-	EC-PC	9.1. Evaluation and feedback	Evaluate departmental outcomes and provide feedback.	1:31	No
06/04/2020	-internal-	PA-AF	5.1. Financial presentations and other reports	Approval of financial information for audits Delivery of requested information to auditors	1:36	No
06/04/2020	-internal-	PR-LG	5.1. Meet with management of the purchasing area to analyze contracts with providers.	Provide legal counsel to corresponding personnel.	2:04	No
Total					9:02	
All Tota	l				9:02	

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