

# Timesheet Details

## Groupe Up

Gaetan Chauderlot

From 06/07/2020 to 06/07/2020

DATE	CLIENT	PROJECT	TASK	NOTES	HOURS	BILLED
06/07/2020	-internal-	PR-0316-PA-AF	3.1. Authorization of financial statements	Authorize issuance of financial statements	0:22	No
06/07/2020	-internal-	PR-0316-EC-GM	7.1. Evaluate and authorize loans	Evaluate and authorize loan acquisitions.	1:31	No
06/07/2020	-internal-	PR-0316-CR-AF	2.1. Use of policies and strategies	Include results of internal use of accounting systems in financial policies and strategies.	1:43	No
06/07/2020	-internal-	PR-0316-CH-PC	4.1. Authorization and presentation	Authorization of payment requirements Presentation of payment requirements	1:51	No
06/07/2020	-internal-	PR-0316-FR-GM	8.1. In person and remote assistance	In-person and remote assistance to group affiliates for decision making	1:54	No
06/07/2020	-internal-	PR-0316-MX-PC	9.1. Evaluation and feedback	Evaluate departmental outcomes and provide feedback.	0:37	No
Total					7:58	
All Total					7:58	