

Timesheet Details

Groupe Up

Gaetan Chauderlot

From 16/01/2020 to 16/01/2020

DATE	CLIENT	PROJECT	TASK	NOTES	HOURS	BILLED
16/01/2020	-internal-	PR-0322-PR-GM	7.1. Evaluate and authorize loans	Evaluate and authorize loan acquisitions.	1:43	No
16/01/2020	-internal-	PR-0322-EC-AF	2.1. Use of policies and strategies	Include results of internal use of accounting systems in financial policies and strategies.	2:04	No
16/01/2020	-internal-	PR-0322-CR-GM	3.1. Review and approval	Review and approval of initiatives	0:19	No
16/01/2020	-internal-	PR-0322-CH-HR	10.1. Evaluation and approval	Evaluation and approval of proposals and changes	1:37	No
16/01/2020	-internal-	PR-0322-FR-LG	5.1. Meet with management of the purchasing area to analyze contracts with providers.	Provide legal counsel to corresponding personnel.	0:21	No
16/01/2020	-internal-	PR-0322-MX-PC	8.1. Approval and administration	Approval of financial resource requests Administration of financial resources	1:40	No
Total					7:45	
All Total					7:45	