

Timesheet Details

Groupe Up

Gaetan Chauderlot

From 10/02/2020 to 10/02/2020

DATE	CLIENT	PROJECT	TASK	NOTES	HOURS	BILLED
10/02/2020	-internal-	PR-0322-PR-GM	4.1. Contact with clients and providers	Maintain continuous contact vial calls, correspondence, conferences, and incentives with clients and providers.	0:52	No
10/02/2020	-internal-	PR-0322-PA-PC	4.1. Authorization and presentation	Authorization of payment requirements Presentation of payment requirements	0:46	No
10/02/2020	-internal-	PR-0322-EC-AF	1.1. Approval of policies and strategies	Approve financial policies and strategies of the company	1:25	No
10/02/2020	-internal-	PR-0322-CR-PC	3.1. Approval and management	Approval of financial reports Management of financial reports	0:58	No
10/02/2020	-internal-	PR-0322-CH-AF	7.1. Evaluate and authorize loans	Evaluate and authorize acqusition of loans. Review and approve the security strategy.	0:43	No
10/02/2020	-internal-	PR-0322-FR-RK	5.1. Review, approval, and presentation of the security strategy.	Meet with the leadership teams of other areas to present the strategy and initiate implementation. Supervise implementation of the strategy. Visit affiliates to consult on implementation of the strategy.	1:45	No
Total					6:30	
All Total					6:30	