

G&G PARTNERSHIP, LLP

Time sheet

Name: Glenn Goodwin
 Week Ending: July 4, 2014
 Partner Approval:

Charge time 7.5
 Non-char time 0.0
 Total time 7.5

Client name	Code	Tot	Description of work performed	M	T	W	T	F	S	S
Outlook Eyewear	102	0.5	Quarterly reports for bank				0.5			
James A. Beaven Insurance	101	2.0	Review CRA letter and prepare 0.0 refund of CPP premiums form				1.0		1.0	
Lowe Label	101	5.0	Y/E W/P file 0.0 0.0 0.0 0.0 0.0 0.0 0.0				4.0		1.0	
MISC.		0.0								
Total		7.5		0.0	0.0	5.5	0.0	2.0	0.0	0.0

							Time sheet						
							Charge time	13.0					
							Non-char time	0.0					
							Total time	13.0					
Client name	Code	Tot	Description of work performed				M	T	W	T	F	S	S
Outlook Eyewear	102	7.5	June month-end				1.0	6.5					
Jet Transportation	102	2.0	Year-end bookkeeping				1.0		1.0				
Dawn Tattle	599	1.0	T1135 & transfer of CRA payments						1.0				
Lowe Label	101	1.5	Y/E W/P file						1.5				
Sher-Front Services	102	1.0	Year-end bookkeeping						1.0				
		0.0											
		0.0											
		0.0											
		0.0											
		0.0											
MISC.		0.0											
Total		13.0					2.0	6.5	4.5	0.0	0.0	0.0	

G&G PARTNERSHIP, LLP				Time sheet							
Name:	Glenn Goodwin	Week Ending:	July 18, 2014	Partner Approval:	Charge time			12.5			
					Non-char time			0.0			
					Total time			12.5			
Client name	Code	Tot	Description of work performed		M	T	W	T	F	S	S
Lowe Label	101	7.5	Y/E W/P file		1.5	3.0	3.0				
Jet Transportation	102	1.0	Year-end bookkeeping		1.0						
I. DiBonaventura Ltd.	101	4.0	Y/E W/P file					2.0	2.0		
		0.0									
		0.0									
		0.0									
		0.0									
		0.0									
		0.0									
		0.0									
MISC.		0.0									
Total		12.5			2.5	3.0	5.0	2.0	0.0	0.0	0.0

G&G PARTNERSHIP, LLP							Time sheet						
							Charge time	6.0					
							Non-char time	0.0					
Partner Approval:							Total time	6.0					
Client name	Code	Tot	Description of work performed				M	T	W	T	F	S	S
Richard Barbeau	599	0.5	T1135				0.5						
Peter/Cathie Morris - Apotex	599	2.0	T1135				1.0				1.0		
Lowe Label Ltd.	102	2.0	May/June bookkeeping					1.0			1.0		
1250666 Ontario Ltd.	112	0.5	Meet with client re: y/e								0.5		
I. DiBonaventura Limited	101	1.0	Y/E W/P file								1.0		
		0.0											
		0.0											
		0.0											
		0.0											
		0.0											
		0.0											
MISC.		0.0											
Total		6.0					1.5	1.0	0.0	3.5	0.0	0.0	0.0

				Time sheet						
				Charge time		Non-char time				
				Total time		Total time				
Client name	Code	Tot	Description of work performed	M	T	W	T	F	S	S
Outlook Eyewear	102	1.5	HST & QST returns		1.5					
Jet Transportation	101	4.0	Y/E W/P file				1.5	2.5		
Sher-Front Services	101	1.5	Y/E W/P file				1.5			
530257 Ontario Ltd.	101	1.0	Y/E W/P file						1.0	
		0.0								
		0.0								
		0.0								
		0.0								
		0.0								
		0.0								
MISC.		0.0								
Total		8.0			1.5	0.0	3.0	3.5	0.0	0.0