

GLENN GOODWIN, CGA
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INVOICE

G & G Partnership, LLP
15 Coldwater Road
Toronto, Ont.
M3B 1Y8

January 4, 2016

Accounting services for the 2 weeks ended December 25, 2015
As per submitted time sheets

32.50 hours x \$52/hour \$ 1,690.00

13% HST (BN 867822454) 219.70

Total \$ 1,909.70

G & G Partnership, LLP

Year End: December 31, 2015

GLENN Goodwin

Prepared by	Reviewed by

Date	Staff/ Work Code Activity	Client	Quantity	Rate	Amount	Status	Reference
12/14/2015	101 Accounting services	CROWN DRIL CROWN DRILLING	2.00	150.00	300.00		Y/E W/P FILE
12/14/2015	101 Accounting services	SHERWOOD R SHERWOOD REA	1.00	150.00	150.00		Y/E W/P FILE
12/14/2015	101 Accounting services	ANCHOR & ANCHOR SHORING &	0.75	150.00	112.50		PROVIDE INFO F
		provide info for Sanjay					
12/15/2015	101 Accounting services	CROWN DRIL CROWN DRILLING	8.00	150.00	1,200.00		Y/E W/P FILE
12/16/2015	101 Accounting services	CROWN DRIL CROWN DRILLING	1.00	150.00	150.00		Y/E W/P FILE
12/16/2015	101 Accounting services	ANCHOR & ANCHOR SHORING &	0.50	150.00	75.00		FAR SIDE CDA IN
		far side CDA info					
12/16/2015	101 Accounting services	BERG PROPE BERG PROPERTY	0.50	150.00	75.00		MEET WITH CLIE
		meet with client to sign y/e docs					
12/17/2015	101 Accounting services	CROWN DRIL CROWN DRILLING	4.50	150.00	675.00		Y/E W/P FILE
12/18/2015	101 Accounting services	SHERWOOD R SHERWOOD REA	0.75	150.00	112.50		Y/E W/P FILE
12/18/2015	101 Accounting services	OUTLOOK EY OUTLOOK EYEWE	2.50	150.00	375.00		Y/E PREP WORK
12/18/2015	301 Personal Tax returns	APOTEX INC APOTEX INC.	2.00	150.00	300.00		PETER HARDWIC
		Peter Hardwick 2014 T1 adjustment					
Billable			23.50		3,525.00		
Non-billable			0.00		0.00		
Time			23.50		3,525.00		

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Date	Staff/ Work Code Activity	Client	Quantity	Rate	Amount	Status	Reference
12/21/2015	101 Accounting services	OUTLOOK EY OUTLOOK EYEWE	5.50	150.00	825.00		Y/E PREP WORK
12/22/2015	101 Accounting services	OUTLOOK EY OUTLOOK EYEWE	2.50	150.00	375.00		Y/E PREP WORK
12/23/2015	101 Accounting services	CROWN DRIL CROWN DRILLING	1.00	150.00	150.00		Y/E W/P FILE
			Billable	9.00	1,350.00		
			Non-billable	0.00	0.00		
			Time	9.00	1,350.00		