

GLENN GOODWIN, CPA, CGA
244 Hoover Park Drive
Stouffville, Ont.
L4A 1L1
(905) 640-1412

INVOICE

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

May 28, 2020

Accounting services for the period May 5 – 27, 2020
As per completed time sheet.

37.25 hours x \$62/hour

\$ 2,309.50

13% HST (BN 867822454)

300.24

Total

\$ 2,609.74

16 days worked
x 7 hrs

112 hrs
x 62

6,944 gross

Bill To

Architectural Dimensions Inc.
Barbeau, Matthew
Apotex Inc.
Demetrick, Allan
Baxter, Robert
Tattle, John
Owen, John
James A. Beaven Insurance Agency I
Apotex Inc.
Dawn Tattle Enterprises Ltd.
*Admin
Owen, John
Apotex Inc.
Tattle, John
Apotex Inc.
Baxter, Robert
Velagic, Jennifer
Baxter, Robert
Dones, Mark
Apotex Inc.
Apotex Inc.
Allen, Chadwick
Bishop, Arlene
Apotex Inc.
Wilson, Peter John

Jones, Stephanie
Krasnoshtein, Flora
*Admin
Architectural Dimensions Inc.
Apotex Inc.
Demetrick, Allan
Lesage, Mike

Time Entry Name

Working Papers - (101 - Accounting services)
Personal Tax Return (T1) - (301 - Personal Tax Returns)
T1 Preparation
Personal Tax Return (T1) - (301 - Personal Tax Returns)
Personal Tax Return (T1) - (301 - Personal Tax Returns)
Personal Tax Return (T1) - (301 - Personal Tax Returns)
Personal Tax Return (T1) - (301 - Personal Tax Returns)
Accounting services
T1 Preparation
Client Write Up - (101 - Accounting services)
Personal Tax Return (T1) - (599 - T1 Preparation)
Personal Tax Return (T1) - (301 - Personal Tax Returns)
Personal Tax Returns
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Final Review - (101 - Accounting services)
Personal Tax Returns
Personal Tax Return (T1) - (301 - Personal Tax Returns)
Personal Tax Return (T1) - (301 - Personal Tax Returns)

Time Entry Date Start Time End Time Total Time

5/5/2020	11:00 AM	11:30 AM	30 min
5/5/2020	12:00 PM	12:30 PM	30 min
5/5/2020	2:00 PM	2:15 PM	15 min
5/5/2020	2:15 PM	2:30 PM	15 min
5/5/2020	3:00 PM	3:15 PM	15 min
5/6/2020	4:00 PM	4:30 PM	30 min
5/6/2020	11:00 AM	11:45 AM	45 min
5/6/2020	10:00 AM	10:30 AM	30 min
5/6/2020	1:45 PM	2:15 PM	30 min
5/6/2020	2:15 PM	3:30 PM	1 hr, 15 min
5/7/2020	10:00 AM	10:30 AM	30 min
5/7/2020	11:00 AM	11:30 AM	30 min
5/7/2020	11:30 AM	12:00 PM	30 min
5/8/2020	10:00 AM	10:15 AM	15 min
5/8/2020	10:15 AM	10:45 AM	30 min
5/8/2020	2:00 PM	3:15 PM	1 hr, 15 min
5/12/2020	10:00 AM	10:45 AM	45 min
5/12/2020	11:00 AM	11:15 AM	15 min
5/12/2020	3:00 PM	3:25 PM	25 min
5/12/2020	2:00 PM	2:45 PM	45 min
5/12/2020	9:30 AM	10:00 AM	30 min
5/13/2020	9:30 AM	9:50 AM	20 min
5/13/2020	10:00 AM	10:25 AM	25 min
5/13/2020	11:00 AM	12:15 PM	1 hr, 15 min
5/13/2020	2:10 PM	2:20 PM	10 min
5/13/2020	2:20 PM	2:30 PM	10 min
5/13/2020	2:30 PM	2:40 PM	10 min
5/14/2020	9:00 AM	9:20 AM	20 min
5/14/2020	9:20 AM	9:40 AM	20 min
5/14/2020	10:00 AM	10:15 AM	15 min
5/14/2020	11:00 AM	11:15 AM	15 min
5/14/2020	12:00 PM	12:30 PM	30 min
5/14/2020	3:00 PM	3:15 PM	15 min

1 hr
30 min

3 hrs
3 min

1 hr
30 min

2 hrs

2 hrs
40 min

2 hrs
3 min

1 hr.
55 min
+15 min

Apotex Inc.
 Baxter, Robert
 Lauzon, Craig
 Cerneacov, Eugeniu
 Apotex Inc.
 Lesage, Mitchell
 Lesage, Mike
 Yarosky, Karen
 Biskup, Gregory
 Dietz, Kevin
 Calabrese, John
 Cutler, Marta
 Petrykowski, Jan
 Demetrick, Allan
 McGlynn, Charles
 CCPC Corporation
 Lowe Label Limited
 Tran, Mai
 Indovina, Michael
 Divittorio, Patricia
 Thiel, David
 Baird, Steven
 Lesage, Mike
 Apotex Inc.
 Dolvin Mechanical Contractors Limited
 Apotex Inc.
 Demetrick, Allan
 Dawn Tattle Enterprises Ltd.
 Apotex Inc.
 Domingues, Armindo
 Laszcz, Amanda
 Thompson, Catherine
 Gorenstein, Hartley
 Law, Eugenia
 Gowan, Terence
 Demetrick, Allan
 Ganjoo, Rishi
 *Admin

Personal Tax Returns
 Personal Tax Return (T1) - (301 - Personal Tax Returns)
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 Personal Tax Returns
 Financial Statements - (101 - Accounting services)
 Personal Tax Returns
 Personal Tax Return (T1) - (301 - Personal Tax Returns)
 Working Papers - (101 - Accounting services)
 Personal Tax Returns
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 Personal Tax Returns

5/15/2020	11:00 AM	12:00 PM	1 hr	
5/15/2020	12:15 PM	12:30 PM	15 min	
5/15/2020	9:30 AM	10:10 AM	40 min	
5/15/2020	10:20 AM	10:45 AM	25 min	
5/15/2020	1:00 PM	1:45 PM	45 min	
5/15/2020	1:45 PM	2:15 PM	30 min	
5/15/2020	2:15 PM	3:00 PM	45 min	
5/15/2020	3:30 PM	3:50 PM	20 min	
5/15/2020	4:00 PM	4:15 PM	15 min	
5/15/2020	4:25 PM	4:35 PM	10 min	
5/26/2020	11:00 AM	11:10 AM	10 min	
5/21/2020	12:30 PM	12:40 PM	10 min	20min
5/21/2020	1:40 PM	1:50 PM	10 min	
5/22/2020	2:00 PM	2:45 PM	45 min	
5/25/2020	10:55 AM	11:20 AM	25 min	
5/14/2020	1:00 PM	1:15 PM	15 min	
5/27/2020	9:10 AM	9:25 AM	15 min	
5/26/2020	12:50 PM	1:00 PM	10 min	
5/18/2020	1:00 PM	1:25 PM	25 min	
5/18/2020	1:40 PM	1:55 PM	15 min	55 min
5/18/2020	2:00 PM	2:15 PM	15 min	
5/25/2020	9:45 AM	10:10 AM	25 min	
5/19/2020	10:00 AM	10:30 AM	30 min	1hr
5/19/2020	11:00 AM	11:30 AM	30 min	15min
5/19/2020	2:00 PM	2:15 PM	15 min	
5/26/2020	9:30 AM	9:45 AM	15 min	
5/20/2020	9:30 AM	10:00 AM	30 min	1hrs
5/20/2020	10:00 AM	10:15 AM	15 min	
5/20/2020	10:15 AM	10:30 AM	15 min	
5/26/2020	12:30 PM	12:35 PM	5 min	
5/21/2020	10:00 AM	10:45 AM	45 min	1hrs
5/21/2020	11:10 AM	11:35 AM	25 min	35min
5/21/2020	11:45 AM	11:55 AM	10 min	
5/21/2020	12:00 PM	12:10 PM	10 min	
5/21/2020	12:15 PM	12:30 PM	15 min	
5/26/2020	10:00 AM	10:30 AM	30 min	1hrs
5/26/2020	11:30 AM	11:45 AM	15 min	45min
5/26/2020	11:45 AM	12:00 PM	15 min	

Atkinson, Matthew
Mullally, Terence
Bond, Peter
Kim, Andre
Apotex Inc.
Dolvin Mechanical Contractors Limited
Clement, Terry
*Admin
Dolvin Mechanical Contractors Limited
Dolvin Mechanical Contractors Limited
Meskey, Cody
Lowe Label Limited

Personal Tax Return (T1) - (301 - Personal Tax Returns)
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Personal Tax Returns
Working Papers - (101 - Accounting services)
Personal Tax Return (T1) - (301 - Personal Tax Returns)
Office Administration
NTR without Retainer..2019 - (Accounting services)
NTR without Retainer..2019 - (Accounting services)
Personal Tax Return (T1) - (301 - Personal Tax Returns)
Bookkeeping services

5/26/2020	12:15 PM	12:30 PM	15 min	-
5/21/2020	2:00 PM	2:15 PM	15 min	
5/21/2020	3:15 PM	3:30 PM	15 min	
5/21/2020	3:40 PM	3:55 PM	15 min	
5/25/2020	3:00 PM	3:45 PM	45 min	
5/25/2020	1:00 PM	1:30 PM	30 min	
5/22/2020	10:15 AM	10:30 AM	15 min	
5/27/2020	4:00 PM	4:20 PM	20 min	
5/27/2020	10:00 AM	10:15 AM	15 min	
5/27/2020	11:00 AM	1:15 PM	2 hrs, 15 min	
5/22/2020	10:45 AM	11:00 AM	15 min	
5/22/2020	11:30 AM	1:15 PM	1 hr, 45 min	
				37 hrs, 15 min

45 min

4.5 hrs