Client Track List

Client Time Entries List - All time entries for the employee Glenn Goodwin for the dates between Friday, January 24, 2020 and Thursday, February 6, 2020 Report generated on: Friday, February 7, 2020

Bill To	Time Entry Nar Time Entry 5 Employee Nan	n Date Created	Time Entry Date	Start Time	End Time Total Time
Dolvin Mechanical	(Accounting sen WIP - Initiall Glenn	1/29/2020		2:00 PM	
*Admin	Professional De WIP - Initiall Glenn	1/28/2020		9:30 AM	
Outlook Eyewear (C: Working Paper: WIP - Initiall Glenn	1/31/2020		1:30 PM	3:45 PM 2 hrs, 15 min
Jet Transportation	l Capital Dividen WIP - Initiall Glenn	2/3/2020		3:00 PM	3:30 PM 30 min
Outlook Eyewear (C: Working Paper: WIP - Initiall Glenn	2/6/2020		1:00 PM	2:00 PM 1 hr
Outlook Eyewear (C: Accounting sen WIP - Initiall Glenn	1/28/2020	1/28/2020	11:00 AM	12:15 PM 1 hr, 15 min
Dolvin Mechanical	(Accounting sen WIP - Initiall Glenn	1/24/2020	1/24/2020	9:30 AM	11:45 AM 2 hrs, 15 min
Dolvin Mechanical	(Accounting sen WIP - Initiall Glenn	2/3/2020	2/3/2020	9:30 AM	10:15 AM 45 min
Bertosa, Janko	Bookkeeping se WIP - Initiall Glenn	1/28/2020	1/28/2020	3:00 PM	4:30 PM 1 hr, 30 min
Outlook Eyewear C	CAccounting sen WIP - Initiall Glenn	1/29/2020	1/29/2020	3:00 PM	3:30 PM 30 min
Gewarges, Mena	Personal Tax Re WIP - Initiall Glenn	1/27/2020	1/27/2020	9:30 AM	9:45 AM 15 min
Dolvin Mechanical	(Accounting sen WIP - Initiall Glenn	1/27/2020	1/27/2020	10:00 AM	12:00 PM 2 hrs
Ness, Jean	Personal Tax Re WIP - Initiall Glenn	1/29/2020	1/29/2020	2:00 PM	2:15 PM 15 min
Outlook Eyewear C	a Working Paper: WIP - Initiall Glenn	1/31/2020	1/31/2020	9:30 AM	11:45 AM 2 hrs, 15 min
Outlook Eyewear C	a Working Paper: WIP - Initially Glenn	1/30/2020	1/30/2020	1:00 PM	3:45 PM 2 hrs, 45 min
*Admin	T4 - Summary a WIP - Initiall Glenn	2/5/2020	2/4/2020	4:00 PM	5:30 PM 1 hr, 30 min
Derrick Speakman	E Meeting - Gene WIP - Initiall Glenn	2/6/2020	2/6/2020	11:00 AM	12:00 PM 1 hr
Outlook Eyewear C	a Working Paper: WIP - Initiall Glenn	2/3/2020	2/3/2020	10:30 AM	1:45 PM 3 hrs, 15 min
Liebner, Iris	Personal Tax Re WIP - Initiall Glenn	2/5/2020	2/5/2020	12:15 PM	12:30 PM 15 min
*Admin	T4 - Summary a WIP - Initiall Glenn	2/6/2020	2/6/2020	3:00 PM	3:45 PM 45 min
Dolvin Mechanical	(Working Paper: WIP - Initiall Glenn	2/5/2020	2/5/2020	2:00 PM	4:45 PM 2 hrs, 45 min
Apotex Inc.	Personal Tax Re WIP - Initiall Glenn	2/5/2020	2/5/2020	1:00 PM	1:15 PM 15 min
CCPC Corporation	Accounting sen WIP - Initiall Glenn	2/4/2020	2/4/2020	9:30 AM	11:45 AM 2 hrs, 15 min
	a Working Papers WIP - Initially Glenn	2/4/2020	2/4/2020	12:00 PM	1:00 PM 1 hr
Dolvin Mechanical	(Working Paper: WIP - Initiall Glenn	2/4/2020	2/4/2020	2:00 PM	3:15 PM 1 hr, 15 min
					33 hrs, 45 min

Total Time (in hou R	lounded St	Rounded E Tot	tal Rounded *	Billing Category	Invoice Description
.5	2:00 PM	2:30 PM 30			Accounting services
1.5	9:30 AM	11:00 AM 1 h	nr, 30 min	<not specified=""></not>	Professional Development
2.25	1:30 PM	3:45 PM 2 h	nrs, 15 min	<not specified=""></not>	
.5	3:00 PM	3:30 PM 30	min	<not specified=""></not>	Processed and completed Capital Dividend Election
1.	1:00 PM	2:00 PM 1 h	nr	<not specified=""></not>	
1.25	11:00 AM	12:15 PM 1 h	nr, 15 min	Accounting Services	Accounting services
2.25	9:30 AM	11:45 AM 2 h	nrs, 15 min	Accounting Services	Accounting services
.75	9:30 AM	10:15 AM 45	min	Accounting Services	Accounting services
1.5	3:00 PM	4:30 PM 1 h	nr, 30-min	Bookkeeping Services	Bookkeeping services
.5	3:00 PM	3:30 PM 30	min	Accounting Services	Accounting services
.25	9:30 AM	9:45 AM 15	min	Personal Tax Services	Personal Tax Returns
2.	10:00 AM	12:00 PM 2 h	hrs	Accounting Services	Accounting services
.25	2:00 PM	2:15 PM 15	min	Personal Tax Services	Personal Tax Returns
2.25	9:30 AM	11:45 AM 2 h	hrs, 15 min	<not specified=""></not>	
2.75	1:00 PM	3:45 PM 2 h	hrs, 45 min	<not specified=""></not>	
1.5	4:00 PM	5:30 PM 1 h	hr, 30 min	Bookkeeping Services	T4 - Summary and Supplementaries
1.	11:00 AM	12:00 PM 1 h	hr	Accounting Services	Meeting - General
3.25	10:30 AM	1:45 PM 3 h	hrs, 15 min	<not specified=""></not>	(74)
.25	12:15 PM	12:30 PM 15	5 min	Personal Tax Services	Processed and completed your personal tax return (T1)
.75	3:00 PM	3:45 PM 45	5 min	Bookkeeping Services	T4 - Summary and Supplementaries
2.75	2:00 PM	4:45 PM 2 h	hrs, 45 min	<not specified=""></not>	
.25	1:00 PM	1:15 PM 15	5 min	Personal Tax Services	Personal Tax Returns
2.25	9:30 AM	11:45 AM 2 h	hrs, 15 min	Accounting Services	Accounting services
1.	12:00 PM	1:00 PM 1 h	hr	<not specified=""></not>	
1.25	2:00 PM	3:15 PM 1	hr, 15 min	<not specified=""></not>	
		33 hrs, 45 mir	n		

Client Track List

Client Time Entries List - All time entries for the employee Glenn Goodwin for the dates between Friday, February 7, 2020 and Saturday, February 22, 2020 Report generated on: Saturday, February 22, 2020

Bill To	Time Entry Name	Time Entry Date	Start Time	End Time Total Time
Comet Cab CO. Limited	T5 Return - (203 - T5 - Summary and Supplementaries)	2/7/2020	2:04 PM	2:14 PM 10 min
Dart Transportaton Limited	T5 Return - (203 - T5 - Summary and Supplementaries)	2/7/2020	2:07 PM	2:17 PM 10 min
Grossman, Susan	Due: Feb 29, 20, T4 and Summary Return - (Bookkeeping services)	2/7/2020	2:32 PM	2:57 PM 25 min
Lowe Label Limited	Bookkeeping services	2/7/2020	3:30 PM	4:45 PM 1 hr, 15 min
*Admin	T4 - Summary and Supplementaries	2/8/2020	10:15 AM	11:30 AM 1 hr, 15 min 3h 13
Dolvin Mechanical Contractors Limited	Working Papers - (101 - Accounting services)	2/8/2020	1:00 PM	2:45 PM 1 hr, 45 min /
Dolvin Mechanical Contractors Limited	Working Papers - (101 - Accounting services)	2/11/2020	2:00 PM	2:45 PM 45 min
Estate OF Allan Demetrick	Accounting services	2/11/2020	3:00 PM	3:45 PM 45 min
Jet Transportation Limited	Capital Dividend Election - (112 - Meeting - General)	2/17/2020	11:15 AM	11:45 AM 30 min
Outlook Eyewear Canada Limited	Working Papers - (101 - Accounting services)	2/17/2020	10:00 AM	11:15 AM 1 hr, 15 min
Dolvin Mechanical Contractors Limited	Working Papers - (101 - Accounting services)	2/14/2020	2:00 PM	3:15 PM 1 hr, 15 min
Outlook Eyewear Canada Limited	Working Papers - (101 - Accounting services)	2/14/2020	4:00 PM	
Dolvin Mechanical Contractors Limited	Working Papers - (101 - Accounting services)	2/12/2020	9:15 AM	
Outlook Eyewear Canada Limited	Working Papers - (101 - Accounting services)	2/20/2020	4:00 PM	
Dolvin Mechanical Contractors Limited	Working Papers - (101 - Accounting services)	2/11/2020	10:00 AM	11:15 AM 1 hr, 15 min
Derrick Speakman Enterprises Limit	Accounting services	2/11/2020		12:15 PM 15 min
Tattle, Dawn	Personal Tax Audit	2/13/2020	10:30 AM	11:00 AM 30 min
Derrick Speakman Enterprises Limit	Accounting services	2/13/2020	11:00 AM	11:30 AM 30 min
Dolvin Mechanical Contractors Limited	Working Papers - (101 - Accounting services)	2/13/2020	1:30 PM	4:15 PM 2 hrs, 45 min
Outlook Eyewear Canada Limited	Working Papers - (101 - Accounting services)	2/14/2020		11:45 AM 1 hr, 15 min
Dolvin Mechanical Contractors Limited	Working Papers - (101 - Accounting services)	2/14/2020		
Outlook Eyewear Canada Limited	Bookkeeping services	2/15/2020	10:25 AM	12:25 PM 2 hrs > 3 \ 13
Outlook Eyewear Canada Limited	Working Papers - (102 - Bookkeeping services)	2/15/2020		
Outlook Eyewear Canada Limited	Working Papers - (101 - Accounting services)	2/17/2020		
Dolvin Mechanical Contractors Limited	Working Papers - (101 - Accounting services)	2/18/2020	11:00 AM	12:15 PM 1 hr, 15 min
Outlook Eyewear Canada Limited	Bookkeeping services	2/18/2020	2:00 PM	
Dolvin Mechanical Contractors Limited	Working Papers - (101 - Accounting services)	2/18/2020	3:00 PM	
Derrick Speakman Enterprises Limit	Meeting - General	2/19/2020		
Dolvin Mechanical Contractors Limited	Working Papers - (101 - Accounting services)	2/19/2020	2:00 PM	2:45 PM 45 min
Outlook Eyewear Canada Limited	NTR without Retainer2019 - (Accounting services)	2/19/2020		12:15 PM 2 hrs, 15 min
Doshi, Chetan	Personal Tax Return (T1) - (301 - Personal Tax Returns)	2/21/2020		11:00 AM 30 min 30 min
Outlook Eyewear Canada Limited		2/21/2020		
Outlook Eyewear Canada Limited	Working Papers - (101 - Accounting services)	2/22/2020	10:00 AM	12:00 PM 2 hrs
Lowe Label Limited	Bookkeeping services	2/22/2020	1:00 PM	W 1 V V 1 V 1
				45 hrs, 15 min

Client Track List

Client Time Entries List - All time entries for the employee Glenn Goodwin for the dates between Sunday, February 23, 2020 and Wednesday, M Report generated on: Wednesday, March 4, 2020

Billable Time	Bill To	Time Entry Name	Date Created	Total Time
✓	Outlook Eyewear Canada Limited	Working Papers - (101 - Accounting services)	2/23/2020	45 min
✓	Dawn Tattle Enterprises Ltd.	Intake meeting - (101 - Accounting services)	2/24/2020	30 min
✓	Outlook Eyewear Canada Limited	Working Papers - (101 - Accounting services)	2/24/2020	2 hrs, 45 min
✓	Outlook Eyewear Canada Limited	Working Papers - (101 - Accounting services)	2/25/2020	1 hr, 45 min
✓	Outlook Eyewear Canada Limited	Working Papers - (101 - Accounting services)	2/25/2020	1 hr
✓	Solid Ground Athletic Academy Inc.	Telephone/Letters - General	2/26/2020	15 min
✓	Jet Transportation Limited	Accounting services	2/26/2020	1 hr
· ✓	Outlook Eyewear Canada Limited	Working Papers - (101 - Accounting services)	2/26/2020	45 min
✓	Dolvin Mechanical Contractors Limited	Working Papers - (101 - Accounting services)	2/26/2020	45 min
✓	Dolvin Mechanical Contractors Limited	Working Papers - (101 - Accounting services)	2/27/2020	1 hr, 15 min
✓	Dolvin Mechanical Contractors Limited	Financial Statements - (101 - Accounting services)	2/27/2020	1 hr, 15 min
✓	Outlook Eyewear Canada Limited	Financial Statements - (101 - Accounting services)	2/27/2020	45 min
✓	Dolvin Mechanical Contractors Limited	Working Papers - (101 - Accounting services)	2/28/2020	1 hr
	*Admin	Professional Development	2/29/2020	2 hrs, 15 min
✓	Dolvin Mechanical Contractors Limited	Working Papers - (101 - Accounting services)	2/28/2020	45 min
✓	Outlook Eyewear Canada Limited	Financial Statements - (101 - Accounting services)	2/28/2020	45 min
✓	Outlook Eyewear Canada Limited	Working Papers - (101 - Accounting services)	2/29/2020	2 hrs
✓	Outlook Eyewear Canada Limited	Working Papers - (101 - Accounting services)	3/3/2020	1 hr, 15 min
✓	Outlook Eyewear Canada Limited	Working Papers - (101 - Accounting services)	3/3/2020	1 hr
	*Admin	T1 Preparation	3/4/2020	30 min
✓	Junaev, Some	GST/HST Returns	3/4/2020	45 min
✓	Jet Transportation Limited	Meeting - General	3/4/2020	1 hr
✓	Dolvin Mechanical Contractors Limited	Working Papers - (101 - Accounting services)	3/4/2020	1 hr, 15 min
. 🗸	Outlook Eyewear Canada Limited	Working Papers - (101 - Accounting services)	3/4/2020	
				26 hrs

arch 4, 2020

Invoice Description
Telephone/Letters - General
Accounting services
Professional Development
Processed and completed 'T1 Preparation'
GST/HST Returns
Meeting - General