

GOODE, BETTER AND BEST LLP

Report Title:	Timekeeper Report
Report Program Name:	timekeeper_report
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Run by:	LI3
Report Date:	09-APR-2006 11:26:16
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System Parameter Values

Destination Type:	File
Destination Name:	C:\Documents and Settings\Kristina\Desktop\eq2 v3
Destination Format:	pdf
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Mode:	Default

User Parameter Values

Office:	SELECT ALL
Department:	SELECT ALL to: SELECT ALL
Timekeeper:	1 to: aa1
Date:	01-MAR-2006 to: 06-APR-2006
Sort By:	Timekeeper Number

TIMEKEEPER REPORT
GOODE, BETTER AND BEST LLP

Report Run By: LI3
On: APR-09-06 11:26:16

Date: 01-MAR-2006 to 06-APR-2006

Office: E1 Edmonton
Department: I1 Insurance Litigation
Timekeeper: 2 CHAPPEL, MAX

Tran Date	Client No	Client Name	Matter No	Matter Description	Billable	Hours	Amount	Description
23-MAR-2006	dgdg	CROWELL, NICOLE	7	Custody Agreement	Y	3.50	680.00	*** No Description Entered ***
Timekeeper Total :						3.50	680.00	
Billable Posted Total:						3.50	680.00	
Non-Billable Posted Total:						0.00	0.00	
Department Billable Posted Total:						3.50	680.00	
Department Non-Billable Posted Total:						0.00	0.00	

TIMEKEEPER REPORT
GOODE, BETTER AND BEST LLP

Report Run By: LI3
On: APR-09-06 11:26:16

Date: 01-MAR-2006 to 06-APR-2006

Office: E1 Edmonton
Department: L1-1 Corporate
Timekeeper: 2 CHAPPEL, MAX

Tran Date	Client No	Client Name	Matter No	Matter Description	Billable	Hours	Amount	Description
03-APR-2006	longestcli	HANNON	101003	** DEFAULT MATTER NAME ***	Y	1.25	240.00	*** No Description Entered ***
03-APR-2006	longestcli	HANNON	101003	** DEFAULT MATTER NAME ***	Y	3.50	680.00	*** No Description Entered ***
03-APR-2006	longestcli	HANNON	101003	** DEFAULT MATTER NAME ***	Y	2.50	920.00	*** No Description Entered ***
03-APR-2006	longestcli	HANNON	101003	** DEFAULT MATTER NAME ***	Y	2.25	420.00	*** No Description Entered ***
03-APR-2006	longestcli	HANNON	101003	** DEFAULT MATTER NAME ***	Y	3.75	1,440.00	*** No Description Entered ***
Timekeeper Total :						13.25	3,700.00	
Billable Posted Total:						13.25	3,700.00	
Non-Billable Posted Total:						0.00	0.00	
Department Billable Posted Total:						13.25	3,700.00	
Department Non-Billable Posted Total:						0.00	0.00	
Office Billable Posted Total:						16.75	4,380.00	
Office Non-Billable Posted Total:						0.00	0.00	

TIMEKEEPER REPORT
GOODE, BETTER AND BEST LLP

Report Run By: LI3
On: APR-09-06 11:26:16

Date: 01-MAR-2006 to 06-APR-2006

Office: M1 Manchester
Department: 123 Generic
Timekeeper: 2 CHAPPEL, MAX

Tran Date	Client No	Client Name	Matter No	Matter Description	Billable	Hours	Amount	Description
23-MAR-2006	12357	FAHIE, JEREMY	1	*** DEFAULT MATTER NAME ***	Y	5.00	1,176.00	*** No Description Entered ***
Timekeeper Total :						5.00	1,176.00	
Billable Posted Total:						5.00	1,176.00	
Non-Billable Posted Total:						0.00	0.00	
Department Billable Posted Total:						5.00	1,176.00	
Department Non-Billable Posted Total:						0.00	0.00	
Office Billable Posted Total:						5.00	1,176.00	
Office Non-Billable Posted Total:						0.00	0.00	

TIMEKEEPER REPORT
GOODE, BETTER AND BEST LLP

Report Run By: LI3
On: APR-09-06 11:26:16

Date: 01-MAR-2006 to 06-APR-2006

Office: R1 Regina
Department: R1 Real Estate(Residential)
Timekeeper: 2 CHAPPEL, MAX

Tran Date	Client No	Client Name	Matter No	Matter Description	Billable	Hours	Amount	Description
08-MAR-2006	234	BROWN, KRISTINA	1	Brown Real Estate	N	0.50	75.00	Telephone conversation with Client
01-APR-2006	234	BROWN, KRISTINA	1	Brown Real Estate	N	0.50	75.00	Assembly of documents
Timekeeper Total :						1.00	150.00	
Billable Posted Total:						0.00	0.00	
Non-Billable Posted Total:						1.00	150.00	
Department Billable Posted Total:						0.00	0.00	
Department Non-Billable Posted Total:						1.00	150.00	
Office Billable Posted Total:						0.00	0.00	
Office Non-Billable Posted Total:						1.00	150.00	

TIMEKEEPER REPORT
GOODE, BETTER AND BEST LLP

Report Run By: LI3
On: APR-09-06 11:26:16

Date: 01-MAR-2006 to 06-APR-2006

Office: V1 Vancouver
Department: RX Commercial Real Estate
Timekeeper: 2 CHAPPEL, MAX

Tran Date	Client No	Client Name	Matter No	Matter Description	Billable	Hours	Amount	Description
23-MAR-2006	234	BROWN, KRISTINA	99	** DEFAULT MATTER NAME ***	Y	2.00	374.00	*** No Description Entered ***
27-MAR-2006	234	BROWN, KRISTINA	99	** DEFAULT MATTER NAME ***	Y	2.75	7.77	*** No Description Entered ***
27-MAR-2006	234	BROWN, KRISTINA	99	** DEFAULT MATTER NAME ***	Y	3.25	9.27	*** No Description Entered ***
27-MAR-2006	234	BROWN, KRISTINA	99	** DEFAULT MATTER NAME ***	Y	3.00	8.97	*** No Description Entered ***
27-MAR-2006	234	BROWN, KRISTINA	99	** DEFAULT MATTER NAME ***	Y	2.50	7.18	*** No Description Entered ***
03-APR-2006	TP06	ABC COMPANY	20	*** DEFAULT MATTER NAME ***	Y	3.50	787.50	*** No Description Entered ***
03-APR-2006	TP06	ABC COMPANY	20	*** DEFAULT MATTER NAME ***	Y	1.00	225.00	*** No Description Entered ***
03-APR-2006	TP06	ABC COMPANY	20	*** DEFAULT MATTER NAME ***	Y	3.50	546.00	*** No Description Entered ***
03-APR-2006	TP06	ABC COMPANY	20	*** DEFAULT MATTER NAME ***	Y	3.00	870.00	*** No Description Entered ***
03-APR-2006	TP06	ABC COMPANY	20	*** DEFAULT MATTER NAME ***	Y	2.50	460.00	*** No Description Entered ***
03-APR-2006	dgdg	CROWELL, NICOLE	67	** DEFAULT MATTER NAME ***	Y	2.50	506.00	*** No Description Entered ***
03-APR-2006	dgdg	CROWELL, NICOLE	67	** DEFAULT MATTER NAME ***	Y	4.50	900.00	*** No Description Entered ***
03-APR-2006	dgdg	CROWELL, NICOLE	67	** DEFAULT MATTER NAME ***	Y	4.50	990.00	*** No Description Entered ***
03-APR-2006	dgdg	CROWELL, NICOLE	67	** DEFAULT MATTER NAME ***	Y	3.50	748.00	*** No Description Entered ***
03-APR-2006	dgdg	CROWELL, NICOLE	67	** DEFAULT MATTER NAME ***	Y	3.75	864.00	*** No Description Entered ***
Timekeeper Total :						45.75	7,303.69	
Billable Posted Total:						45.75	7,303.69	
Non-Billable Posted Total:						0.00	0.00	
Department Billable Posted Total:						45.75	7,303.69	
Department Non-Billable Posted Total:						0.00	0.00	

TIMEKEEPER REPORT
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Report Run By: LI3
On: APR-09-06 11:26:16

Date: 01-MAR-2006 to 06-APR-2006

Office: V1 Vancouver

Office Billable Posted Total:	45.75	7,303.69
Office Non-Billable Posted Total:	0.00	0.00
Report Billable Posted Total:	67.50	12,859.69
Report Non-Billable Posted Total:	1.00	150.00