

GOODE, BETTER AND BEST LLP

Report Title:	Aged WIP Exception By Responsible Timekeeper
Report Program Name:	aged_wip_exception_by_rsp_tmkp
Version Number:	V3.0 Feb 22, 2005
Unique ID:	21537
Run by:	LI3
Report Date:	23-MAR-2006 09:26:02
Total Pages:	26

System Parameter Values

Destination Type:	File
Destination Name:	C:\Documents and Settings\Kristina\Desktop\eq2 v3
Destination Format:	pdf
Background:	No
Mode:	Default

User Parameter Values

Office:	SELECT ALL		
Department:	SELECT ALL	to:	SELECT ALL
Timekeeper Status:	All Timekeepers		
Timekeeper:	01	to:	TP1
Client:	0001	to:	longestcli
Nature:	003	to:	SDF
Report By:	Date		
Date:	23-MAR-2004		
Show Office/Dept:	Y		
Suppress Zero:	Y		
Detail / Summary:	Detail		

As of 23-MAR-2004

Client No Matter No	Client Name Matter Name	Nature No		0-30 days	31-60 days	61-90 days	91-120 days	121-9999 days	Total WIP
Office: D1-9 Dallas-123									
Department: L2 Litigation									
Responsible Timekeeper: 3 - STELLMAKER, JAIME									
339	JAIME'S INSURANCE	040	H	0.00	0.00	0.00	0.00	0.90	0.90
3	*** DEFAULT MATTER NAME ***		F	0.00	0.00	0.00	0.00	225.00	225.00
			D	0.00	0.00	0.00	0.00	0.00	0.00
Responsible Timekeeper Total:				0.00	0.00	0.00	0.00	0.90	0.90
				0.00	0.00	0.00	0.00	225.00	225.00
				0.00	0.00	0.00	0.00	0.00	0.00
Department Total:				0.00	0.00	0.00	0.00	0.90	0.90
				0.00	0.00	0.00	0.00	225.00	225.00
				0.00	0.00	0.00	0.00	0.00	0.00
Department: P1 Personal Injury									
Responsible Timekeeper: 192 - BROWN, KRISTINA									
TP06	ABC COMPANY	040	H	0.00	0.00	0.00	0.00	0.50	0.50
55	** DEFAULT MATTER NAME ***		F	0.00	0.00	0.00	0.00	50.50	50.50
			D	0.00	0.00	0.00	0.00	147.40	147.40
Responsible Timekeeper Total:				0.00	0.00	0.00	0.00	0.50	0.50
				0.00	0.00	0.00	0.00	50.50	50.50
				0.00	0.00	0.00	0.00	147.40	147.40
Department Total:				0.00	0.00	0.00	0.00	0.50	0.50
				0.00	0.00	0.00	0.00	50.50	50.50
				0.00	0.00	0.00	0.00	147.40	147.40
Department: P3 Insurance									
Responsible Timekeeper: 3 - STELLMAKER, JAIME									
308	BURNS, GEORGE	AAA	H	0.00	0.00	0.00	0.00	0.00	0.00
8	** DEFAULT MATTER NAME ***		F	0.00	0.00	0.00	0.00	0.00	0.00
			D	0.00	0.00	0.00	0.00	400.00	400.00
Responsible Timekeeper Total:				0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	400.00	400.00
Responsible Timekeeper: 013 - WILSON, CLEOPATRA									

As of 23-MAR-2004

Client No Matter No	Client Name Matter Name	Nature No		0-30 days	31-60 days	61-90 days	91-120 days	121-9999 days	Total WIP
Office: D1-9 Dallas-123									
Department: P3 Insurance									
Responsible Timekeeper: 013 - WILSON, CLEOPATRA									
1122	BALISKY, DWIGHT	040	H	0.00	0.00	0.00	0.00	0.00	0.00
1	*** DEFAULT MATTER NAME ***		F	0.00	0.00	0.00	0.00	0.00	0.00
			D	0.00	0.00	0.00	0.00	10.00	10.00
Responsible Timekeeper Total:				0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	10.00	10.00
Responsible Timekeeper: 100 - CROWELL, NICOLE									
186	BUSH, JOHN	027	H	0.00	0.00	0.00	0.00	6.25	6.25
1	*** DEFAULT MATTER NAME ***		F	0.00	0.00	0.00	0.00	12.44	12.44
			D	0.00	0.00	0.00	0.00	59.90	59.90
Responsible Timekeeper Total:				0.00	0.00	0.00	0.00	6.25	6.25
				0.00	0.00	0.00	0.00	12.44	12.44
				0.00	0.00	0.00	0.00	59.90	59.90
Department Total:				0.00	0.00	0.00	0.00	6.25	6.25
				0.00	0.00	0.00	0.00	12.44	12.44
				0.00	0.00	0.00	0.00	469.90	469.90
Office Total:				0.00	0.00	0.00	0.00	7.65	7.65
				0.00	0.00	0.00	0.00	287.94	287.94
				0.00	0.00	0.00	0.00	617.30	617.30

As of 23-MAR-2004

Client No Matter No	Client Name Matter Name	Nature No		0-30 days	31-60 days	61-90 days	91-120 days	121-9999 days	Total WIP
Office: E1 Edmonton									
Department: C1 Corporate commercial									
Responsible Timekeeper: 1 - LIDDLE, BRIAN									
dgdg	CROWELL, NICOLE	040	H	0.00	0.00	0.00	0.00	24.00	24.00
268	** DEFAULT MATTER NAME ***		F	0.00	0.00	0.00	0.00	7,200.00	7,200.00
			D	0.00	0.00	0.00	0.00	0.00	0.00
Responsible Timekeeper Total:				0.00	0.00	0.00	0.00	24.00	24.00
			F	0.00	0.00	0.00	0.00	7,200.00	7,200.00
			D	0.00	0.00	0.00	0.00	0.00	0.00
Responsible Timekeeper: 2 - CHAPPEL, MAX									
300	STAPLES DEPOT	003	H	0.00	0.00	0.00	0.00	0.00	0.00
1	*** DEFAULT MATTER NAME ***		F	0.00	0.00	0.00	0.00	0.00	0.00
			D	0.00	0.00	0.00	0.00	-100.00	-100.00
TP1	GOODMAN'S GROCERIES	SDF	H	0.00	0.00	0.00	0.00	120.00	120.00
1311118	** DEFAULT MATTER NAME ***		F	0.00	0.00	0.00	0.00	23,208.00	23,208.00
			D	0.00	0.00	0.00	0.00	100.00	100.00
Responsible Timekeeper Total:				0.00	0.00	0.00	0.00	120.00	120.00
			F	0.00	0.00	0.00	0.00	23,208.00	23,208.00
			D	0.00	0.00	0.00	0.00	0.00	0.00
Responsible Timekeeper: 3 - STELLMAKER, JAIME									
339	JAIME'S INSURANCE	027	H	0.00	0.00	0.00	0.00	7.00	7.00
2	*** DEFAULT MATTER NAME ***		F	0.00	0.00	0.00	0.00	1,750.00	1,750.00
			D	0.00	0.00	0.00	0.00	251.75	251.75
Responsible Timekeeper Total:				0.00	0.00	0.00	0.00	7.00	7.00
			F	0.00	0.00	0.00	0.00	1,750.00	1,750.00
			D	0.00	0.00	0.00	0.00	251.75	251.75
Responsible Timekeeper: 037 - TKPR 2, MAGGIE									
307	TEMPLATE, MRS. MAGGIE	OCL	H	0.00	0.00	0.00	0.00	26.45	26.45
1	*** DEFAULT MATTER NAME ***		F	0.00	0.00	0.00	0.00	7,862.50	7,862.50
			D	0.00	0.00	0.00	0.00	10,167.33	10,167.33

As of 23-MAR-2004

Client No Matter No	Client Name Matter Name	Nature No		0-30 days	31-60 days	61-90 days	91-120 days	121-9999 days	Total WIP
Office: E1 Edmonton									
Department: C1 Corporate commercial									
Responsible Timekeeper: 037 - TKPR 2, MAGGIE									
Responsible Timekeeper Total:				H	0.00	0.00	0.00	0.00	26.45
				F	0.00	0.00	0.00	0.00	7,862.50
				D	0.00	0.00	0.00	0.00	10,167.33
Responsible Timekeeper: 100 - CROWELL, NICOLE									
343	SCOTT, KRISTA	AAA	H	0.00	0.00	0.00	0.00	0.60	0.60
2	Incorporation - Scott Inc.		F	0.00	0.00	0.00	0.00	150.00	150.00
				D	0.00	0.00	0.00	0.00	0.00
Responsible Timekeeper Total:				H	0.00	0.00	0.00	0.60	0.60
				F	0.00	0.00	0.00	150.00	150.00
				D	0.00	0.00	0.00	0.00	0.00
Responsible Timekeeper: 188 - BIGGS, FRANK									
1122	BALISKY, DWIGHT	040	H	0.00	0.00	0.00	0.00	0.50	0.50
4	*** DEFAULT MATTER NAME ***		F	0.00	0.00	0.00	0.00	0.60	0.60
				D	0.00	0.00	0.00	1,091.63	1,091.63
Responsible Timekeeper Total:				H	0.00	0.00	0.00	0.50	0.50
				F	0.00	0.00	0.00	0.60	0.60
				D	0.00	0.00	0.00	1,091.63	1,091.63
Responsible Timekeeper: 300 - TESTOR, THERESA									
12367	HARRIS, RICHARD WAYNE	OCL	H	0.00	0.00	0.00	240.50	19.50	260.00
2	*** DEFAULT MATTER NAME ***		F	0.00	0.00	0.00	478.61	2,787.50	3,266.11
				D	0.00	0.00	0.00	3,090.90	3,090.90
12372	NICOLE, LEE, YOUNG LLP	AAA	H	0.00	0.00	0.00	0.00	0.00	0.00
1	YOUNG vs. WADE		F	0.00	0.00	0.00	0.00	0.00	0.00
				D	0.00	0.00	0.00	3,350.00	3,350.00
Responsible Timekeeper Total:				H	0.00	0.00	240.50	19.50	260.00
				F	0.00	0.00	478.61	2,787.50	3,266.11
				D	0.00	0.00	0.00	6,440.90	6,440.90
Responsible Timekeeper: 302 - HARRIS, SEAN									

As of 23-MAR-2004

Client No Matter No	Client Name Matter Name	Nature No		0-30 days	31-60 days	61-90 days	91-120 days	121-9999 days	Total WIP
Office: E1 Edmonton									
Department: C1 Corporate commercial									
Responsible Timekeeper: 302 - HARRIS, SEAN									
12372	NICOLE, LEE, YOUNG LLP	040	H	0.00	0.00	0.00	0.00	0.00	0.00
2	*** DEFAULT MATTER NAME ***		F	0.00	0.00	0.00	0.00	0.00	0.00
			D	0.00	0.00	0.00	0.00	1,400.00	1,400.00
Responsible Timekeeper Total:				0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	1,400.00	1,400.00
Responsible Timekeeper: 456 - HANNON									
184	HUGHES, LIZ	OCL	H	0.00	0.00	0.00	0.00	66.76	66.76
1	*** DEFAULT MATTER NAME ***		F	0.00	0.00	0.00	0.00	35,856.00	35,856.00
			D	0.00	0.00	0.00	0.00	1,368.19	1,368.19
Responsible Timekeeper Total:				0.00	0.00	0.00	0.00	66.76	66.76
				0.00	0.00	0.00	0.00	35,856.00	35,856.00
				0.00	0.00	0.00	0.00	1,368.19	1,368.19
Responsible Timekeeper: J12 - JUNO, JOSEPH									
1122	BALISKY, DWIGHT	205	H	0.00	0.00	-11.00	0.00	3.00	-8.00
2	*** DEFAULT MATTER NAME ***		F	0.00	0.00	-839.94	0.00	1,400.00	560.06
			D	0.00	0.00	-25.35	0.00	128.80	103.45
Responsible Timekeeper Total:				0.00	0.00	-11.00	0.00	3.00	-8.00
				0.00	0.00	-839.94	0.00	1,400.00	560.06
				0.00	0.00	-25.35	0.00	128.80	103.45
Department Total:				0.00	0.00	-11.00	240.50	267.81	497.31
				0.00	0.00	-839.94	478.61	80,214.60	79,853.27
				0.00	0.00	-25.35	0.00	20,848.60	20,823.25
Department: I1 Insurance Litigation									
Responsible Timekeeper: 2 - CHAPPEL, MAX									
dgdg	CROWELL, NICOLE	040	H	0.00	0.00	0.00	0.00	0.00	0.00
114	*** DEFAULT MATTER NAME ***		F	0.00	0.00	0.00	0.00	0.00	0.00
			D	0.00	0.00	0.00	0.00	-282.25	-282.25

As of 23-MAR-2004

Client No Matter No	Client Name Matter Name	Nature No		0-30 days	31-60 days	61-90 days	91-120 days	121-9999 days	Total WIP
Office: E1 Edmonton									
Department: I1 Insurance Litigation									
Responsible Timekeeper: 2 - CHAPPEL, MAX									
dgdg	CROWELL, NICOLE	040	H	0.00	0.00	0.00	0.00	21.20	21.20
billme	** DEFAULT MATTER NAME ***		F	0.00	0.00	0.00	0.00	2,053.10	2,053.10
			D	0.00	0.00	0.00	0.00	-372.87	-372.87
Responsible Timekeeper Total:				0.00	0.00	0.00	0.00	21.20	21.20
			F	0.00	0.00	0.00	0.00	2,053.10	2,053.10
			D	0.00	0.00	0.00	0.00	-655.12	-655.12
Responsible Timekeeper: 25 - BROWN, NICOLE									
dgdg	CROWELL, NICOLE	040	H	0.00	0.00	0.00	1.00	0.00	1.00
10	** DEFAULT MATTER NAME ***		F	0.00	0.00	0.00	500.00	0.00	500.00
			D	0.00	0.00	0.00	100.00	0.00	100.00
Responsible Timekeeper Total:				0.00	0.00	0.00	1.00	0.00	1.00
			F	0.00	0.00	0.00	500.00	0.00	500.00
			D	0.00	0.00	0.00	100.00	0.00	100.00
Responsible Timekeeper: 036 - RUPP, MAGGIE									
307	TEMPLATE, MRS. MAGGIE	OCL	H	0.00	0.00	0.00	0.00	24.20	24.20
2	*** DEFAULT MATTER NAME ***		F	0.00	0.00	0.00	0.00	6,425.00	6,425.00
			D	0.00	0.00	0.00	0.00	222.57	222.57
Responsible Timekeeper Total:				0.00	0.00	0.00	0.00	24.20	24.20
			F	0.00	0.00	0.00	0.00	6,425.00	6,425.00
			D	0.00	0.00	0.00	0.00	222.57	222.57
Responsible Timekeeper: 100 - CROWELL, NICOLE									
dgdg	CROWELL, NICOLE	040	H	0.00	5.00	0.00	0.00	3.00	8.00
7	Custody Agreement		F	0.00	950.00	0.00	0.00	300.00	1,250.00
			D	0.00	0.00	0.00	0.00	46.00	46.00
dgdg	CROWELL, NICOLE	040	H	8.25	8.25	0.00	2.00	0.00	18.50
11	** DEFAULT MATTER NAME ***		F	395.50	438.21	0.00	1,000.00	0.00	1,833.71
			D	400.00	0.00	0.00	60.00	0.00	460.00

As of 23-MAR-2004

Client No Matter No	Client Name Matter Name	Nature No		0-30 days	31-60 days	61-90 days	91-120 days	121-9999 days	Total WIP
Office: E1 Edmonton									
Department: I1 Insurance Litigation									
Responsible Timekeeper: 100 - CROWELL, NICOLE									
dgdg	CROWELL, NICOLE	040	H	0.00	0.00	0.00	0.00	0.00	0.00
97	*** DEFAULT MATTER NAME ***		F	0.00	0.00	0.00	0.00	0.00	0.00
			D	0.00	0.00	0.00	0.00	65.85	65.85
dgdg	CROWELL, NICOLE	027	H	0.00	0.00	0.00	0.00	57.50	57.50
105	*** DEFAULT MATTER NAME ***		F	0.00	0.00	0.00	0.00	545,650.00	545,650.00
			D	0.00	0.00	0.00	0.00	-16.13	-16.13
dgdg	CROWELL, NICOLE	SDF	H	18.75	21.50	0.00	0.00	2.20	42.45
1020	*** DEFAULT MATTER NAME ***		F	422.35	408.37	0.00	0.00	4.38	835.10
			D	0.00	0.00	0.00	0.00	0.00	0.00
dgdg	CROWELL, NICOLE	SDF	H	0.00	0.00	0.00	0.00	0.10	0.10
1023	*** DEFAULT MATTER NAME ***		F	0.00	0.00	0.00	0.00	0.20	0.20
			D	0.00	0.00	0.00	0.00	0.00	0.00
dgdg	CROWELL, NICOLE	040	H	0.00	0.00	0.00	0.00	0.10	0.10
1073	*** DEFAULT MATTER NAME ***		F	0.00	0.00	0.00	0.00	0.20	0.20
			D	0.00	0.00	0.00	0.00	24,035.41	24,035.41
dgdg	CROWELL, NICOLE	040	H	0.00	0.00	0.00	0.00	0.10	0.10
1077	*** DEFAULT MATTER NAME ***		F	0.00	0.00	0.00	0.00	0.20	0.20
			D	0.00	0.00	0.00	0.00	0.00	0.00
dgdg	CROWELL, NICOLE	040	H	0.00	5.25	0.00	0.00	1.00	6.25
1078	** DEFAULT MATTER NAME ***		F	0.00	105.00	0.00	0.00	250.00	355.00
			D	0.00	0.00	0.00	0.00	0.00	0.00
Responsible Timekeeper Total:				27.00	40.00	0.00	2.00	64.00	133.00
				817.85	1,901.58	0.00	1,000.00	546,204.98	549,924.41
				400.00	0.00	0.00	60.00	24,131.13	24,591.13
Responsible Timekeeper: 184 - HUGHES, LIZ									
185	MASSIE, BARB	AAA	H	0.00	3.50	0.00	0.00	22.19	25.69
1	*** DEFAULT MATTER NAME ***		F	0.00	170.98	0.00	0.00	5,050.45	5,221.43
			D	0.00	0.00	0.00	0.00	62.64	62.64
Responsible Timekeeper Total:				0.00	3.50	0.00	0.00	22.19	25.69
				0.00	170.98	0.00	0.00	5,050.45	5,221.43
				0.00	0.00	0.00	0.00	62.64	62.64

As of 23-MAR-2004

Client No Matter No	Client Name Matter Name	Nature No		0-30 days	31-60 days	61-90 days	91-120 days	121-9999 days	Total WIP
Office: E1 Edmonton									
Department: I1 Insurance Litigation									
Responsible Timekeeper: 987 - BALISKY, DWIGHT									
longestcli	HANNON	SDF	H	0.00	0.00	0.00	0.00	2.00	2.00
longestm	*** DEFAULT MATTER NAME ***		F	0.00	0.00	0.00	0.00	500.00	500.00
			D	0.00	0.00	0.00	0.00	0.00	0.00
Responsible Timekeeper Total:				0.00	0.00	0.00	0.00	2.00	2.00
				0.00	0.00	0.00	0.00	500.00	500.00
				0.00	0.00	0.00	0.00	0.00	0.00
Responsible Timekeeper: 998 - CORRIANDER, CHLOE									
12351	VENNOIT, BEVERLY	027	H	0.00	0.00	0.00	0.00	1.00	1.00
16	** DEFAULT MATTER NAME ***		F	0.00	0.00	0.00	0.00	1.99	1.99
			D	0.00	0.00	0.00	0.00	0.00	0.00
Responsible Timekeeper Total:				0.00	0.00	0.00	0.00	1.00	1.00
				0.00	0.00	0.00	0.00	1.99	1.99
				0.00	0.00	0.00	0.00	0.00	0.00
Department Total:				27.00	43.50	0.00	3.00	134.59	208.09
				817.85	2,072.56	0.00	1,500.00	560,235.52	564,625.93
				400.00	0.00	0.00	160.00	23,761.22	24,321.22
Department: L1-1 Corporate									
Responsible Timekeeper: 2 - CHAPPEL, MAX									
126	ABC COMPANY	040	H	0.00	0.00	0.00	233.00	359.10	592.10
7	*** DEFAULT MATTER NAME ***		F	0.00	0.00	0.00	696.69	62,580.97	63,277.66
			D	0.00	0.00	0.00	0.00	1.00	1.00
dgdg	CROWELL, NICOLE	OCL	H	0.00	0.00	0.00	0.00	435.60	435.60
52	** DEFAULT MATTER NAME ***		F	0.00	0.00	0.00	0.00	56,059.11	56,059.11
			D	100.00	450.00	0.00	50.00	860,733.33	861,333.33
Responsible Timekeeper Total:				0.00	0.00	0.00	233.00	794.70	1,027.70
				0.00	0.00	0.00	696.69	118,640.08	119,336.77
				100.00	450.00	0.00	50.00	860,734.33	861,334.33
Responsible Timekeeper: 56 - DONOVAN, KIM									

As of 23-MAR-2004

Client No Matter No	Client Name Matter Name	Nature No		0-30 days	31-60 days	61-90 days	91-120 days	121-9999 days	Total WIP
Office: E1 Edmonton									
Department: L1-1 Corporate									
Responsible Timekeeper: 56 - DONOVAN, KIM									
dgdg	CROWELL, NICOLE	040	H	0.00	0.00	0.00	0.00	0.00	0.00
tmtax50	** DEFAULT MATTER NAME ***		F	0.00	0.00	0.00	0.00	0.00	0.00
			D	0.00	0.00	0.00	0.00	-74.77	-74.77
Responsible Timekeeper Total:				0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	-74.77	-74.77
Responsible Timekeeper: PT - GOODMAN'S GROCERIES									
W100	COBB, SALLY	SDF	H	0.00	0.00	0.00	0.00	18.70	18.70
111119	** DEFAULT MATTER NAME ***		F	0.00	0.00	0.00	0.00	2,503.70	2,503.70
			D	0.00	0.00	0.00	0.00	2,007.69	2,007.69
Responsible Timekeeper Total:				0.00	0.00	0.00	0.00	18.70	18.70
				0.00	0.00	0.00	0.00	2,503.70	2,503.70
				0.00	0.00	0.00	0.00	2,007.69	2,007.69
Responsible Timekeeper: 100 - CROWELL, NICOLE									
34	ABC INC.1234	040	H	0.00	0.00	0.00	0.00	0.00	0.00
55	*** DEFAULT MATTER NAME ***		F	0.00	0.00	0.00	0.00	0.00	0.00
			D	0.00	0.00	0.00	0.00	80.00	80.00
299	BRAND NEW CORP	OCL	H	0.00	4.50	0.00	0.00	0.50	5.00
1	*** DEFAULT MATTER NAME ***		F	0.00	2,475.00	0.00	0.00	275.00	2,750.00
			D	0.00	0.00	0.00	0.00	2,446.61	2,446.61
TP06	ABC COMPANY	OCL	H	0.00	0.00	0.00	0.00	38.00	38.00
8	Legal Seperation		F	0.00	0.00	0.00	0.00	11,400.00	11,400.00
			D	0.00	0.00	0.00	0.00	0.00	0.00
12345	EATON CORPORATION	040	H	0.00	0.00	0.00	0.00	0.00	0.00
1	Purchasing THE BAY		F	0.00	0.00	0.00	0.00	0.00	0.00
			D	0.00	0.00	0.00	0.00	1,003.25	1,003.25
12345	EATON CORPORATION	040	H	0.00	0.00	0.00	0.00	48.70	48.70
78	*** DEFAULT MATTER NAME ***		F	0.00	0.00	0.00	0.00	4,855.00	4,855.00
			D	0.00	0.00	0.00	0.00	50.00	50.00

As of 23-MAR-2004

Client No Matter No	Client Name Matter Name	Nature No		0-30 days	31-60 days	61-90 days	91-120 days	121-9999 days	Total WIP
Office: E1 Edmonton									
Department: L1-1 Corporate									
Responsible Timekeeper: 100 - CROWELL, NICOLE									
12345	EATON CORPORATION	205	H	0.00	0.00	0.00	0.00	23.60	23.60
82	*** DEFAULT MATTER NAME ***		F	0.00	0.00	0.00	0.00	1,245.40	1,245.40
			D	0.00	0.00	0.00	0.00	986.63	986.63
12345	EATON CORPORATION	040	H	0.00	0.00	0.00	0.00	49.20	49.20
89	*** DEFAULT MATTER NAME ***		F	0.00	0.00	0.00	0.00	7,194.00	7,194.00
			D	0.00	0.00	0.00	0.00	1,448.51	1,448.51
12345	EATON CORPORATION	040	H	0.00	0.00	0.00	0.00	0.00	0.00
94	*** DEFAULT MATTER NAME ***		F	0.00	0.00	0.00	0.00	0.00	0.00
			D	0.00	0.00	0.00	0.00	124.77	124.77
kw100	AETNA LIFE	040	H	0.00	0.00	0.00	0.00	71.52	71.52
50	*** DEFAULT MATTER NAME ***		F	0.00	0.00	0.00	0.00	16,469.98	16,469.98
			D	0.00	0.00	0.00	0.00	3,708.26	3,708.26
kw100	AETNA LIFE	040	H	0.00	0.00	0.00	0.00	92.40	92.40
51	*** DEFAULT MATTER NAME ***		F	0.00	0.00	0.00	0.00	26,395.80	26,395.80
			D	0.00	0.00	0.00	0.00	5,536.18	5,536.18
kw100	AETNA LIFE	040	H	0.00	0.00	0.00	0.00	0.60	0.60
53	** DEFAULT MATTER NAME ***		F	0.00	0.00	0.00	0.00	150.00	150.00
			D	0.00	0.00	0.00	0.00	0.00	0.00
kw100	AETNA LIFE	040	H	0.00	0.00	0.00	0.00	8.40	8.40
54	*** DEFAULT MATTER NAME ***		F	0.00	0.00	0.00	0.00	2,520.00	2,520.00
			D	0.00	0.00	0.00	0.00	0.00	0.00
kw100	AETNA LIFE	040	H	0.00	0.00	0.00	0.00	0.25	0.25
56	*** DEFAULT MATTER NAME ***		F	0.00	0.00	0.00	0.00	0.50	0.50
			D	0.00	0.00	0.00	0.00	0.00	0.00
kw100	AETNA LIFE	040	H	0.00	0.00	0.00	0.00	2.00	2.00
57	*** DEFAULT MATTER NAME ***		F	0.00	0.00	0.00	0.00	500.00	500.00
			D	0.00	0.00	0.00	0.00	0.00	0.00
kw100	AETNA LIFE	SDF	H	0.00	0.00	0.00	0.00	12.00	12.00
59	** DEFAULT MATTER NAME ***		F	0.00	0.00	0.00	0.00	3,100.00	3,100.00
			D	0.00	0.00	0.00	0.00	200.89	200.89
Responsible Timekeeper Total:				0.00	4.50	0.00	0.00	347.17	351.67
				0.00	2,475.00	0.00	0.00	74,105.68	76,580.68
				0.00	0.00	0.00	0.00	15,585.10	15,585.10

As of 23-MAR-2004

Client No Matter No	Client Name Matter Name	Nature No		0-30 days	31-60 days	61-90 days	91-120 days	121-9999 days	Total WIP
Office: E1 Edmonton									
Department: L1-1 Corporate									
Responsible Timekeeper: 192 - BROWN, KRISTINA									
12345	EATON CORPORATION	205	H	0.00	0.00	0.00	0.00	0.00	0.00
TESTTIME	** DEFAULT MATTER NAME ***		F	0.00	0.00	0.00	0.00	-120.00	-120.00
			D	0.00	0.00	0.00	0.00	-81.50	-81.50
Responsible Timekeeper Total:				0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	-120.00	-120.00
				0.00	0.00	0.00	0.00	-81.50	-81.50
Responsible Timekeeper: 200 - EDISON, THOMAS									
gmj	ROBSON, JAY	SDF	H	0.00	0.00	0.00	0.00	0.00	0.00
3	Incorporation - Jays News Ltd.		F	0.00	0.00	0.00	0.00	0.00	0.00
			D	0.00	0.00	0.00	0.00	83.18	83.18
Responsible Timekeeper Total:				0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	83.18	83.18
Responsible Timekeeper: 456 - HANNON									
TP06	ABC COMPANY	040	H	0.00	0.00	0.00	1.00	327.30	328.30
5	Employee Contracts		F	0.00	0.00	0.00	2.99	86,263.10	86,266.09
			D	0.00	0.00	0.00	0.00	13,671.42	13,671.42
TP06	ABC COMPANY	SDF	H	0.00	0.00	0.00	0.00	64.25	64.25
6	*** DEFAULT MATTER NAME ***		F	0.00	0.00	0.00	0.00	10,100.50	10,100.50
			D	0.00	0.00	0.00	0.00	10,437.84	10,437.84
dgdg	CROWELL, NICOLE	SDF	H	0.00	0.00	0.00	0.00	0.00	0.00
1000	** DEFAULT MATTER NAME ***		F	0.00	0.00	0.00	0.00	0.00	0.00
			D	0.00	0.00	0.00	0.00	-50.00	-50.00
dgdg	CROWELL, NICOLE	SDF	H	0.00	0.00	0.00	0.00	0.00	0.00
1001	** DEFAULT MATTER NAME ***		F	0.00	0.00	0.00	0.00	0.00	0.00
			D	0.00	0.00	0.00	0.00	-300.00	-300.00
12345	EATON CORPORATION	SDF	H	0.00	0.00	0.00	0.00	2.00	2.00
64	** DEFAULT MATTER NAME ***		F	0.00	0.00	0.00	0.00	202.00	202.00
			D	0.00	0.00	0.00	0.00	0.00	0.00

As of 23-MAR-2004

Client No Matter No	Client Name Matter Name	Nature No		0-30 days	31-60 days	61-90 days	91-120 days	121-9999 days	Total WIP	
Office: E1 Edmonton										
Department: L1-1 Corporate										
Responsible Timekeeper: 456 - HANNON										
Responsible Timekeeper Total:				H	0.00	0.00	0.00	1.00	393.55	394.55
				F	0.00	0.00	0.00	2.99	96,565.60	96,568.59
				D	0.00	0.00	0.00	0.00	23,759.26	23,759.26
Responsible Timekeeper: 987 - BALISKY, DWIGHT										
dgdg	CROWELL, NICOLE	SDF	H	0.00	0.00	0.00	0.00	50.00	50.00	
NONBIL	** DEFAULT MATTER NAME ***		F	0.00	0.00	0.00	0.00	12,500.00	12,500.00	
			D	0.00	0.00	0.00	0.00	1,960.00	1,960.00	
12345	EATON CORPORATION	027	H	0.00	0.00	0.00	0.00	0.00	0.00	
73	*** DEFAULT MATTER NAME ***		F	0.00	0.00	0.00	0.00	0.00	0.00	
			D	0.00	0.00	0.00	0.00	50.00	50.00	
kw100	AETNA LIFE	040	H	0.00	0.00	0.00	0.00	141.00	141.00	
3	Brown vs. AETNA - claim refusal		F	0.00	0.00	0.00	0.00	36,942.20	36,942.20	
			D	0.00	0.00	0.00	0.00	28,822.86	28,822.86	
Responsible Timekeeper Total:				H	0.00	0.00	0.00	0.00	191.00	191.00
				F	0.00	0.00	0.00	0.00	49,442.20	49,442.20
				D	0.00	0.00	0.00	0.00	30,832.86	30,832.86
Responsible Timekeeper: J12 - JUNO, JOSEPH										
dgdg	CROWELL, NICOLE	SDF	H	0.00	0.00	0.00	0.00	0.00	0.00	
1067	** DEFAULT MATTER NAME ***		F	0.00	0.00	0.00	0.00	0.00	0.00	
			D	0.00	0.00	0.00	0.00	24.00	24.00	
Responsible Timekeeper Total:				H	0.00	0.00	0.00	0.00	0.00	0.00
				F	0.00	0.00	0.00	0.00	0.00	0.00
				D	0.00	0.00	0.00	0.00	24.00	24.00
Department Total:				H	0.00	4.50	0.00	234.00	1,745.12	1,983.62
				F	0.00	2,475.00	0.00	699.68	341,137.26	344,311.94
				D	100.00	450.00	0.00	50.00	932,870.15	933,470.15
Office Total:				H	27.00	48.00	-11.00	477.50	2,147.52	2,689.02
				F	817.85	4,547.56	-839.94	2,678.29	981,587.38	988,791.14
				D	500.00	450.00	-25.35	210.00	977,479.97	978,614.62

As of 23-MAR-2004

Client No Matter No	Client Name Matter Name	Nature No		0-30 days	31-60 days	61-90 days	91-120 days	121-9999 days	Total WIP
Office: G1 Georgia									
Department: C Corporate									
Responsible Timekeeper: 1 - LIDDLE, BRIAN									
kw100	AETNA LIFE	040	H	0.00	0.00	0.00	0.00	4.50	4.50
70	** DEFAULT MATTER NAME ***		F	0.00	0.00	0.00	0.00	1,125.00	1,125.00
			D	0.00	0.00	0.00	0.00	55.00	55.00
Responsible Timekeeper Total:				0.00	0.00	0.00	0.00	4.50	4.50
			F	0.00	0.00	0.00	0.00	1,125.00	1,125.00
			D	0.00	0.00	0.00	0.00	55.00	55.00
Responsible Timekeeper: 3 - STELLMAKER, JAIME									
330	NICHOLE'S INSURANCE	AAA	H	0.00	0.00	0.00	0.00	5.00	5.00
4	Auto Accident		F	0.00	0.00	0.00	0.00	2,200.00	2,200.00
			D	0.00	0.00	0.00	0.00	0.00	0.00
Responsible Timekeeper Total:				0.00	0.00	0.00	0.00	5.00	5.00
			F	0.00	0.00	0.00	0.00	2,200.00	2,200.00
			D	0.00	0.00	0.00	0.00	0.00	0.00
Responsible Timekeeper: CW - WILSON, CAROL									
341	GOODE, BETTER AND BEST LLP	SDF	H	0.00	0.00	38.00	0.00	1.00	39.00
1	Incorporation		F	0.00	0.00	113.62	0.00	1.99	115.61
			D	0.00	0.00	0.00	0.00	201.00	201.00
Responsible Timekeeper Total:				0.00	0.00	38.00	0.00	1.00	39.00
			F	0.00	0.00	113.62	0.00	1.99	115.61
			D	0.00	0.00	0.00	0.00	201.00	201.00
Responsible Timekeeper: JO - FAHIE, JEREMY									
12427	HONG, EDWARD	040	H	58.00	0.00	0.00	0.00	0.00	58.00
3	*** DEFAULT MATTER NAME ***		F	173.42	0.00	0.00	0.00	0.00	173.42
			D	0.00	0.00	0.00	0.00	0.00	0.00
Responsible Timekeeper Total:				58.00	0.00	0.00	0.00	0.00	58.00
			F	173.42	0.00	0.00	0.00	0.00	173.42
			D	0.00	0.00	0.00	0.00	0.00	0.00
Responsible Timekeeper: pd - DOMINGUES, PLACIDO									

As of 23-MAR-2004

Client No Matter No	Client Name Matter Name	Nature No		0-30 days	31-60 days	61-90 days	91-120 days	121-9999 days	Total WIP
Office: G1 Georgia Department: C Corporate Responsible Timekeeper: pd - DOMINGUES, PLACIDO									
1123	BALISKY, MALLORY	040	H	0.00	0.00	0.00	0.00	0.25	0.25
1	*** DEFAULT MATTER NAME ***		F	0.00	0.00	0.00	0.00	0.40	0.40
			D	0.00	0.00	0.00	0.00	-167.00	-167.00
Responsible Timekeeper Total:				0.00	0.00	0.00	0.00	0.25	0.25
				0.00	0.00	0.00	0.00	0.40	0.40
				0.00	0.00	0.00	0.00	-167.00	-167.00
Responsible Timekeeper: 100 - CROWELL, NICOLE									
126	ABC COMPANY	SDF	H	0.00	0.00	0.00	4.00	23.80	27.80
126	*** DEFAULT MATTER NAME ***		F	0.00	0.00	0.00	11.97	4,850.00	4,861.97
			D	0.00	0.00	0.00	0.00	995.61	995.61
Responsible Timekeeper Total:				0.00	0.00	0.00	4.00	23.80	27.80
				0.00	0.00	0.00	11.97	4,850.00	4,861.97
				0.00	0.00	0.00	0.00	995.61	995.61
Responsible Timekeeper: 987 - BALISKY, DWIGHT									
0101010101	AB JUSTICE	AAA	H	0.00	0.00	0.00	0.00	1.50	1.50
1	AB Justice Matter		F	0.00	0.00	0.00	0.00	2.98	2.98
			D	0.00	0.00	0.00	0.00	0.00	0.00
Responsible Timekeeper Total:				0.00	0.00	0.00	0.00	1.50	1.50
				0.00	0.00	0.00	0.00	2.98	2.98
				0.00	0.00	0.00	0.00	0.00	0.00
Responsible Timekeeper: J11 - BUSH, JOHN									
dgdg	CROWELL, NICOLE	040	H	0.00	0.00	0.00	0.00	0.00	0.00
1076	** DEFAULT MATTER NAME ***		F	0.00	0.00	0.00	0.00	0.00	0.00
			D	0.00	0.00	0.00	0.00	100.00	100.00
Responsible Timekeeper Total:				0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	100.00	100.00

As of 23-MAR-2004

Client No Matter No	Client Name Matter Name	Nature No		0-30 days	31-60 days	61-90 days	91-120 days	121-9999 days	Total WIP
Office: G1	Georgia								
Department: C	Corporate								
	Department Total:	H		58.00	0.00	38.00	4.00	36.05	136.05
		F		173.42	0.00	113.62	11.97	8,180.37	8,479.38
		D		0.00	0.00	0.00	0.00	1,184.61	1,184.61
Department: L	Litiagation								
Responsible Timekeeper: 013 - WILSON, CLEOPATRA									
dgdg	CROWELL, NICOLE	040	H	0.00	0.00	0.00	0.00	1.10	1.10
111	** DEFAULT MATTER NAME **		F	0.00	0.00	0.00	0.00	220.00	220.00
			D	0.00	0.00	0.00	0.00	6,516.17	6,516.17
	Responsible Timekeeper Total:	H		0.00	0.00	0.00	0.00	1.10	1.10
		F		0.00	0.00	0.00	0.00	220.00	220.00
		D		0.00	0.00	0.00	0.00	6,516.17	6,516.17
	Department Total:	H		0.00	0.00	0.00	0.00	1.10	1.10
		F		0.00	0.00	0.00	0.00	220.00	220.00
		D		0.00	0.00	0.00	0.00	6,516.17	6,516.17
	Office Total:	H		58.00	0.00	38.00	4.00	37.15	137.15
		F		173.42	0.00	113.62	11.97	8,400.37	8,699.38
		D		0.00	0.00	0.00	0.00	7,700.78	7,700.78

As of 23-MAR-2004

Client No Matter No	Client Name Matter Name	Nature No		0-30 days	31-60 days	61-90 days	91-120 days	121-9999 days	Total WIP
Office: M1 HJK									
Department: 123 YTR									
Responsible Timekeeper: 1 - LIDDLE, BRIAN									
12357	FAHIE, JEREMY	AAA	H	0.00	0.00	0.00	25.75	0.00	25.75
1	*** DEFAULT MATTER NAME ***		F	0.00	0.00	0.00	77.01	0.00	77.01
			D	0.00	0.00	0.00	0.00	0.00	0.00
Responsible Timekeeper Total:				0.00	0.00	0.00	25.75	0.00	25.75
				0.00	0.00	0.00	77.01	0.00	77.01
				0.00	0.00	0.00	0.00	0.00	0.00
Responsible Timekeeper: 2 - CHAPPEL, MAX									
12351	VENNOIT, BEVERLY	040	H	0.00	0.00	0.00	0.00	0.00	0.00
12	** DEFAULT MATTER NAME ***		F	0.00	0.00	0.00	0.00	0.00	0.00
			D	0.00	0.00	0.00	0.00	122.75	122.75
Responsible Timekeeper Total:				0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	122.75	122.75
Responsible Timekeeper: 300 - TESTOR, THERESA									
12367	HARRIS, RICHARD WAYNE	040	H	0.00	0.00	0.00	0.00	0.00	0.00
3	*** DEFAULT MATTER NAME ***		F	0.00	0.00	0.00	0.00	0.00	0.00
			D	0.00	0.00	0.00	0.00	300.00	300.00
Responsible Timekeeper Total:				0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	300.00	300.00
Department Total:				0.00	0.00	0.00	25.75	0.00	25.75
				0.00	0.00	0.00	77.01	0.00	77.01
				0.00	0.00	0.00	0.00	422.75	422.75
Office Total:				0.00	0.00	0.00	25.75	0.00	25.75
				0.00	0.00	0.00	77.01	0.00	77.01
				0.00	0.00	0.00	0.00	422.75	422.75

As of 23-MAR-2004

Client No Matter No	Client Name Matter Name	Nature No		0-30 days	31-60 days	61-90 days	91-120 days	121-9999 days	Total WIP
Office: N1 New York									
Department: NYL Litigation									
Responsible Timekeeper: CW - WILSON, CAROL									
345	BAILEY, GERRY	003	H	0.00	0.00	0.00	0.00	1.00	1.00
1	BAILEY vs. BAILEY		F	0.00	0.00	0.00	0.00	100.00	100.00
			D	0.00	0.00	0.00	0.00	0.00	0.00
Responsible Timekeeper Total:				0.00	0.00	0.00	0.00	1.00	1.00
				0.00	0.00	0.00	0.00	100.00	100.00
				0.00	0.00	0.00	0.00	0.00	0.00
Department Total:				0.00	0.00	0.00	0.00	1.00	1.00
				0.00	0.00	0.00	0.00	100.00	100.00
				0.00	0.00	0.00	0.00	0.00	0.00
Office Total:				0.00	0.00	0.00	0.00	1.00	1.00
				0.00	0.00	0.00	0.00	100.00	100.00
				0.00	0.00	0.00	0.00	0.00	0.00

As of 23-MAR-2004

Client No Matter No	Client Name Matter Name	Nature No		0-30 days	31-60 days	61-90 days	91-120 days	121-9999 days	Total WIP
Office: P1 STUFF									
Department: F3 SHIPPING									
Responsible Timekeeper: 1 - LIDDLE, BRIAN									
dgdg	CROWELL, NICOLE	040	H	0.00	0.00	0.00	0.00	4.50	4.50
8	*** DEFAULT MATTER NAME ***		F	0.00	0.00	0.00	0.00	450.00	450.00
			D	0.00	0.00	0.00	0.00	57.00	57.00
Responsible Timekeeper Total:				0.00	0.00	0.00	0.00	4.50	4.50
				0.00	0.00	0.00	0.00	450.00	450.00
				0.00	0.00	0.00	0.00	57.00	57.00
Department Total:				0.00	0.00	0.00	0.00	4.50	4.50
				0.00	0.00	0.00	0.00	450.00	450.00
				0.00	0.00	0.00	0.00	57.00	57.00
Office Total:				0.00	0.00	0.00	0.00	4.50	4.50
				0.00	0.00	0.00	0.00	450.00	450.00
				0.00	0.00	0.00	0.00	57.00	57.00

As of 23-MAR-2004

Client No Matter No	Client Name Matter Name	Nature No		0-30 days	31-60 days	61-90 days	91-120 days	121-9999 days	Total WIP
Office: R1 Regina									
Department: R1 Real Estate(Residential)									
Responsible Timekeeper: 1 - LIDDLE, BRIAN									
234	BROWN, KRISTINA	SDF	H	0.00	0.00	0.00	0.00	24.00	24.00
1	Brown Real Estate		F	0.00	0.00	0.00	0.00	52.76	52.76
			D	0.00	0.00	0.00	286.54	-140.00	146.54
Responsible Timekeeper Total:				0.00	0.00	0.00	0.00	24.00	24.00
				0.00	0.00	0.00	0.00	52.76	52.76
				0.00	0.00	0.00	286.54	-140.00	146.54
Responsible Timekeeper: 188 - BIGGS, FRANK									
308	BURNS, GEORGE	027	H	0.00	0.00	0.00	0.00	0.00	0.00
1	Purchase 45 Thompson Drive		F	0.00	0.00	0.00	0.00	0.00	0.00
			D	0.00	0.00	0.00	0.00	758.50	758.50
Responsible Timekeeper Total:				0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	758.50	758.50
Department Total:				0.00	0.00	0.00	0.00	24.00	24.00
				0.00	0.00	0.00	0.00	52.76	52.76
				0.00	0.00	0.00	286.54	618.50	905.04
Office Total:				0.00	0.00	0.00	0.00	24.00	24.00
				0.00	0.00	0.00	0.00	52.76	52.76
				0.00	0.00	0.00	286.54	618.50	905.04

As of 23-MAR-2004

Client No Matter No	Client Name Matter Name	Nature No		0-30 days	31-60 days	61-90 days	91-120 days	121-9999 days	Total WIP
Office: T1 Toronto									
Department: C1 Corporate Commercial									
Responsible Timekeeper: 036 - RUPP, MAGGIE									
308	BURNS, GEORGE	027	H	0.00	0.00	0.00	0.00	13.40	13.40
2	Incorporation - Burns Inc.		F	0.00	0.00	0.00	0.00	3,751.50	3,751.50
			D	0.00	0.00	0.00	0.00	0.00	0.00
Responsible Timekeeper Total:				0.00	0.00	0.00	0.00	13.40	13.40
				0.00	0.00	0.00	0.00	3,751.50	3,751.50
				0.00	0.00	0.00	0.00	0.00	0.00
Department Total:				0.00	0.00	0.00	0.00	13.40	13.40
				0.00	0.00	0.00	0.00	3,751.50	3,751.50
				0.00	0.00	0.00	0.00	0.00	0.00
Department: L3 Litigation									
Responsible Timekeeper: 1 - LIDDLE, BRIAN									
TP06	ABC COMPANY	SDF	H	0.00	0.00	0.00	0.00	2.00	2.00
119	*** DEFAULT MATTER NAME ***		F	0.00	0.00	0.00	0.00	907.60	907.60
			D	0.00	0.00	0.00	0.00	1,927.01	1,927.01
Responsible Timekeeper Total:				0.00	0.00	0.00	0.00	2.00	2.00
				0.00	0.00	0.00	0.00	907.60	907.60
				0.00	0.00	0.00	0.00	1,927.01	1,927.01
Responsible Timekeeper: 2 - CHAPPEL, MAX									
kw100	AETNA LIFE	OCL	H	0.00	0.00	0.00	22.75	430.44	453.19
1	Insurance Fraud		F	0.00	0.00	0.00	68.04	8,938.80	9,006.84
			D	0.00	0.00	0.00	20.00	-329.85	-309.85
Responsible Timekeeper Total:				0.00	0.00	0.00	22.75	430.44	453.19
				0.00	0.00	0.00	68.04	8,938.80	9,006.84
				0.00	0.00	0.00	20.00	-329.85	-309.85
Responsible Timekeeper: 10 - TESTER, BILL									
12358	DAVISON	OCL	H	0.00	0.00	0.00	0.00	12.00	12.00
1	***DEFAULT MATTER NAME***		F	0.00	0.00	0.00	0.00	2,335.00	2,335.00
			D	0.00	0.00	0.00	0.00	47.80	47.80

As of 23-MAR-2004

Client No Matter No	Client Name Matter Name	Nature No		0-30 days	31-60 days	61-90 days	91-120 days	121-9999 days	Total WIP
Office: T1 Toronto									
Department: L3 Litigation									
Responsible Timekeeper: 10 - TESTER, BILL									
12358	DAVISON	OCL	H	0.00	0.00	0.00	0.00	4.00	4.00
2	*** DEFAULT MATTER NAME***		F	0.00	0.00	0.00	0.00	800.00	800.00
			D	0.00	0.00	0.00	0.00	37.80	37.80
Responsible Timekeeper Total:				0.00	0.00	0.00	0.00	16.00	16.00
				0.00	0.00	0.00	0.00	3,135.00	3,135.00
				0.00	0.00	0.00	0.00	85.60	85.60
Responsible Timekeeper: ba - BAILEY, GERRY									
12358	DAVISON	OCL	H	0.00	0.00	0.00	0.00	6.00	6.00
3	*** DEFAULT MATTER NAME ***		F	0.00	0.00	0.00	0.00	870.00	870.00
			D	0.00	0.00	0.00	0.00	7.66	7.66
Responsible Timekeeper Total:				0.00	0.00	0.00	0.00	6.00	6.00
				0.00	0.00	0.00	0.00	870.00	870.00
				0.00	0.00	0.00	0.00	7.66	7.66
Responsible Timekeeper: 100 - CROWELL, NICOLE									
12345	EATON CORPORATION	040	H	0.00	0.00	0.00	0.00	52.10	52.10
118	*** DEFAULT MATTER NAME ***		F	0.00	0.00	0.00	0.00	8,761.00	8,761.00
			D	0.00	0.00	0.00	0.00	621.90	621.90
Responsible Timekeeper Total:				0.00	0.00	0.00	0.00	52.10	52.10
				0.00	0.00	0.00	0.00	8,761.00	8,761.00
				0.00	0.00	0.00	0.00	621.90	621.90
Department Total:				0.00	0.00	0.00	22.75	506.54	529.29
				0.00	0.00	0.00	68.04	22,612.40	22,680.44
				0.00	0.00	0.00	20.00	2,312.32	2,332.32
Office Total:				0.00	0.00	0.00	22.75	519.94	542.69
				0.00	0.00	0.00	68.04	26,363.90	26,431.94
				0.00	0.00	0.00	20.00	2,312.32	2,332.32

As of 23-MAR-2004

Client No Matter No	Client Name Matter Name	Nature No		0-30 days	31-60 days	61-90 days	91-120 days	121-9999 days	Total WIP
Office: V1 Vancouver									
Department: RX Commercial Real Estate									
Responsible Timekeeper: 1 - LIDDLE, BRIAN									
TP06	ABC COMPANY	SDF	H	0.00	0.00	0.00	0.00	10.00	10.00
13	** DEFAULT MATTER NAME **		F	0.00	0.00	0.00	0.00	3,000.00	3,000.00
			D	0.00	0.00	0.00	0.00	150.00	150.00
TP06	ABC COMPANY	SDF	H	0.00	0.00	0.00	0.00	35.50	35.50
15	*** DEFAULT MATTER NAME ***		F	0.00	0.00	0.00	0.00	11,230.50	11,230.50
			D	0.00	0.00	0.00	0.00	200.00	200.00
TP06	ABC COMPANY	040	H	0.00	0.00	0.00	0.00	3.60	3.60
20	*** DEFAULT MATTER NAME ***		F	0.00	0.00	0.00	0.00	900.00	900.00
			D	0.00	0.00	0.00	0.00	0.00	0.00
TP06	ABC COMPANY	040	H	0.00	0.00	0.00	0.00	134.00	134.00
103	*** DEFAULT MATTER NAME ***		F	0.00	0.00	0.00	0.00	39,000.00	39,000.00
			D	0.00	0.00	0.00	0.00	50.00	50.00
TP06	ABC COMPANY	OCL	H	0.00	0.00	0.00	0.00	0.00	0.00
104	*** DEFAULT MATTER NAME ***		F	0.00	0.00	0.00	0.00	0.00	0.00
			D	0.00	0.00	0.00	0.00	-175.00	-175.00
TP06	ABC COMPANY	040	H	0.00	0.00	0.00	0.00	2.00	2.00
115	*** DEFAULT MATTER NAME ***		F	0.00	0.00	0.00	0.00	400.00	400.00
			D	0.00	0.00	0.00	0.00	73.36	73.36
TP06	ABC COMPANY	040	H	0.00	0.00	0.00	0.00	0.00	0.00
33338	*** DEFAULT MATTER NAME ***		F	0.00	0.00	0.00	0.00	0.00	0.00
			D	0.00	0.00	0.00	0.00	201.00	201.00
dgdg	CROWELL, NICOLE	040	H	0.00	0.00	0.00	0.00	10.00	10.00
58	*** DEFAULT MATTER NAME2 ***		F	0.00	0.00	0.00	0.00	19.90	19.90
			D	0.00	0.00	0.00	0.00	-17.29	-17.29
Responsible Timekeeper Total:			H	0.00	0.00	0.00	0.00	195.10	195.10
			F	0.00	0.00	0.00	0.00	54,550.40	54,550.40
			D	0.00	0.00	0.00	0.00	482.07	482.07
Responsible Timekeeper: 2 - CHAPPEL, MAX									
dgdg	CROWELL, NICOLE	040	H	0.00	0.00	0.00	0.00	13.20	13.20
67	** DEFAULT MATTER NAME ***		F	0.00	0.00	0.00	0.00	1,272.10	1,272.10
			D	0.00	0.00	0.00	0.00	-95.76	-95.76

As of 23-MAR-2004

Client No Matter No	Client Name Matter Name	Nature No		0-30 days	31-60 days	61-90 days	91-120 days	121-9999 days	Total WIP	
Office: V1 Vancouver										
Department: RX Commercial Real Estate										
Responsible Timekeeper: 2 - CHAPPEL, MAX										
Responsible Timekeeper Total:				H	0.00	0.00	0.00	0.00	13.20	13.20
				F	0.00	0.00	0.00	0.00	1,272.10	1,272.10
				D	0.00	0.00	0.00	0.00	-95.76	-95.76
Responsible Timekeeper: 100 - CROWELL, NICOLE										
TP06	ABC COMPANY	040	H	0.00	0.00	0.00	0.00	4.00	4.00	
113	*** DEFAULT MATTER NAME ***		F	0.00	0.00	0.00	0.00	200.00	200.00	
				D	0.00	0.00	0.00	54.67	54.67	
Responsible Timekeeper Total:				H	0.00	0.00	0.00	0.00	4.00	4.00
				F	0.00	0.00	0.00	0.00	200.00	200.00
				D	0.00	0.00	0.00	0.00	54.67	54.67
Department Total:				H	0.00	0.00	0.00	0.00	212.30	212.30
				F	0.00	0.00	0.00	0.00	56,022.50	56,022.50
				D	0.00	0.00	0.00	0.00	440.98	440.98
Office Total:				H	0.00	0.00	0.00	0.00	212.30	212.30
				F	0.00	0.00	0.00	0.00	56,022.50	56,022.50
				D	0.00	0.00	0.00	0.00	440.98	440.98

As of 23-MAR-2004

Client No Matter No	Client Name Matter Name	Nature No		0-30 days	31-60 days	61-90 days	91-120 days	121-9999 days	Total WIP
Office: W1 Winnipeg									
Department: C4 Commercial									
Responsible Timekeeper: GA1 - ANDREW, GRANT									
12345	EATON CORPORATION	SDF	H	0.00	0.00	0.00	0.00	9.00	9.00
2	Zellers Takeover		F	0.00	0.00	0.00	0.00	909.00	909.00
			D	0.00	0.00	0.00	0.00	0.00	0.00
Responsible Timekeeper Total:				0.00	0.00	0.00	0.00	9.00	9.00
				0.00	0.00	0.00	0.00	909.00	909.00
				0.00	0.00	0.00	0.00	0.00	0.00
Department Total:				0.00	0.00	0.00	0.00	9.00	9.00
				0.00	0.00	0.00	0.00	909.00	909.00
				0.00	0.00	0.00	0.00	0.00	0.00
Office Total:				0.00	0.00	0.00	0.00	9.00	9.00
				0.00	0.00	0.00	0.00	909.00	909.00
				0.00	0.00	0.00	0.00	0.00	0.00

As of 23-MAR-2004

Client No Matter No	Client Name Matter Name	Nature No		0-30 days	31-60 days	61-90 days	91-120 days	121-9999 days	Total WIP
Office: df dfd									
Department: RE Real Estate									
Responsible Timekeeper: GG - ANDREWS, ARCHIE									
dgdg	CROWELL, NICOLE	003	H	0.00	0.00	0.00	0.00	4.00	4.00
9	testing		F	0.00	0.00	0.00	0.00	400.00	400.00
			D	0.00	0.00	0.00	0.00	0.00	0.00
Responsible Timekeeper Total:				0.00	0.00	0.00	0.00	4.00	4.00
			F	0.00	0.00	0.00	0.00	400.00	400.00
			D	0.00	0.00	0.00	0.00	0.00	0.00
Department Total:				0.00	0.00	0.00	0.00	4.00	4.00
			F	0.00	0.00	0.00	0.00	400.00	400.00
			D	0.00	0.00	0.00	0.00	0.00	0.00
Office Total:				0.00	0.00	0.00	0.00	4.00	4.00
			F	0.00	0.00	0.00	0.00	400.00	400.00
			D	0.00	0.00	0.00	0.00	0.00	0.00
Report Total:				85.00	48.00	27.00	530.00	2,967.06	3,657.06
			F	991.27	4,547.56	-726.32	2,835.31	1,074,573.85	1,082,221.67
			D	500.00	450.00	-25.35	516.54	989,649.60	991,090.79