

Report Title:	Timekeeper Billing Report
Report Program Name:	timekeeper_billing_report
Version Number:	V3.0
Unique ID:	165
Run By:	LI3
Report Date:	12-MAY-2004 15:00:33
Total Pages:	4

System Parameter Values

Destination Type:	File
Destination Name:	c:\my documents\Timekeeper Billing.pdf
Destination Format:	pdf
Background:	No
Mode:	Default

User Parameter Values

Office:	SELECT ALL		
Department:	SELECT ALL	to	SELECT ALL
Accounting Month:	8		
Accounting Year:	2003		
Start Timekeeper:	1		
End Timekeeper:	XXX		
Sort Order:	OFFICE		

		-----Fees Billed-----		-----Time Deleted-----		-----Fees Variance-----		-----Fees Writeoff-----	
Tmkp No	Timekeeper Name	MTD	YTD	MTD	YTD	MTD	YTD	MTD	YTD
Office: 1	Main Office								
Department: 1	Main Office								
1	COOK, RONALD C.	225.00	225.00	0.00	-14,805.00	0.00	22.50	0.00	0.00
10	PAINE, MICHAEL	0.00	88,868.29	0.00	-1,512.00	0.00	-10,004.29	0.00	-8,283.24
100	ROGERS, TAMARA S.	0.00	48,570.00	0.00	-269.50	0.00	3,751.00	0.00	-2,500.77
101	COOK, RONALD C.	0.00	80,712.17	0.00	-2,057.50	0.00	-42,094.67	0.00	-15.02
102	ANDERSON, ARLENE K.	0.00	10,265.50	0.00	-2,443.00	0.00	14,122.00	0.00	0.00
103	BRADLEY, IAN K.	0.00	100.00	0.00	0.00	0.00	2,922.50	0.00	-205.77
109	GRANT, MATTHEW	0.00	760.00	0.00	0.00	0.00	208.50	0.00	0.00
11	GREENE, MICHAEL S.	0.00	9,383.19	0.00	-270.00	0.00	-878.19	0.00	-0.80
110	FAFARD, PAULINE Y.	0.00	0.00	0.00	-50.00	0.00	2,720.00	0.00	0.00
111	FOBERT, NICOLE L.	0.00	0.00	0.00	-5.00	0.00	980.00	0.00	0.00
112	ROBERTS, ARTHUR M.	0.00	31,560.00	0.00	0.00	0.00	-4,860.00	0.00	0.00
113	RHODES, CARLA	0.00	0.00	0.00	0.00	0.00	455.00	0.00	0.00
114	NYVALL, TYLER	0.00	2,162.50	0.00	0.00	0.00	1,068.00	0.00	0.00
116	SOPUCK, DIANE L.	0.00	0.00	0.00	0.00	0.00	1,660.00	0.00	0.00
117	HARVEY, JANICE E.	0.00	0.00	0.00	0.00	0.00	465.00	0.00	0.00
118	WALLACE, KIM L.	0.00	0.00	0.00	0.00	0.00	1,155.00	0.00	0.00
119	BOORMAN, LINDA R.	0.00	0.00	0.00	-10.00	0.00	1,145.00	0.00	0.00
12	IMPETT, J. RUSSELL	0.00	109,729.35	0.00	-3,061.00	0.00	-71,619.35	0.00	-107.14
122	LIVINGSTON, TIM A.	0.00	2,159.50	0.00	-32.50	0.00	375.50	0.00	-56.20
125	OLIVER, SYLVIA	0.00	0.00	0.00	-5.00	0.00	1,125.00	0.00	0.00
126	LAWRENCE, JOANNE	0.00	0.00	0.00	0.00	0.00	85.00	0.00	0.00
127	SINCLAIR, ROSANNE M.	0.00	4,125.00	0.00	-2,552.50	0.00	2,628.50	0.00	0.00
128	PATSCH, JODY A.	0.00	23,877.50	0.00	0.00	0.00	6,428.50	0.00	0.00
129	ALLAN, ROBERT R.	0.00	18,239.95	0.00	0.00	0.00	8,196.80	0.00	0.00
13	STEWART, ANDREW	0.00	99,944.15	0.00	-260.00	0.00	-22,607.65	0.00	-200.02
130	MCCUTCHEON, BEATRICE	0.00	22,438.69	0.00	-37.50	0.00	3,766.31	0.00	0.00
131	FRASER, TAMMY L.	0.00	0.00	0.00	0.00	0.00	740.00	0.00	0.00
14	ADAMS, JOHN C.	0.00	116,055.50	0.00	-37.00	0.00	6,066.50	0.00	-73.13
17	VAN CUYLENBORG, JOHN	0.00	74,556.40	0.00	-704.00	0.00	-31,916.40	0.00	-75.96
18	CRITCHLEY, VALERIE	0.00	0.00	0.00	-2,112.00	0.00	0.00	0.00	0.00
19	WOODHOUSE, ERIC J.	0.00	111,601.00	0.00	0.00	0.00	-2,736.50	0.00	-286.99
2	A.M. ROBERTS	0.00	0.00	0.00	-20.00	0.00	0.00	0.00	0.00
23	SHEFFMAN, ROBERT S.	0.00	56,495.80	0.00	-577.50	0.00	362.20	0.00	-176.76
24	JANES, ROBERT J.M.	0.00	117,198.25	0.00	-22.00	0.00	131.75	0.00	-1,519.32

		-----Fees Billed-----		-----Time Deleted-----		-----Fees Variance-----		-----Fees Writeoff-----	
Tmkp No	Timekeeper Name	MTD	YTD	MTD	YTD	MTD	YTD	MTD	YTD
Office: 1	Main Office								
Department: 1	Main Office								
25	MOGERMAN, REIDAR M.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8.89
26	ALEXANDER, Q.C., RALSTON S.	0.00	76,761.14	0.00	-247.50	0.00	-26,378.64	0.00	0.00
27	GREENE, MICHAEL S.	0.00	92,459.31	0.00	-135.00	0.00	-30,285.81	0.00	0.00
30	MOGERMAN, REIDAR	0.00	6,390.00	0.00	0.00	0.00	0.00	0.00	0.00
35	SIMMONS, KERRY L.	0.00	77,498.07	0.00	-507.00	0.00	2,063.93	0.00	-9,330.47
37	MATILPI, MAXINE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-338.90
5	FREEMAN, P.C.M.	0.00	116,129.90	0.00	-7,582.50	0.00	-4,762.40	0.00	-12,392.23
6	MARSON, PETER	0.00	80,651.88	0.00	-649.90	0.00	-4,227.98	0.00	0.00
60	MILLIKEN, KATHERINE	0.00	0.00	0.00	-60.00	0.00	0.00	0.00	0.00
63	WILK, ANN	0.00	0.00	0.00	-15.00	0.00	2,385.00	0.00	0.00
64	MCKERRACHER, KATHLEEN	0.00	0.00	0.00	-25.00	0.00	3,420.00	0.00	0.00
65	WRIGHT, SANDI	0.00	0.00	0.00	-45.00	0.00	0.00	0.00	0.00
7	ALEXANDER, Q.C., RALSTON S.	0.00	23,209.60	0.00	-1,665.00	0.00	-10,432.10	0.00	-0.10
70	BLAKE, MALAH	0.00	0.00	0.00	-70.00	0.00	5,465.00	0.00	0.00
71	HICKMAN, DIANE	0.00	0.00	0.00	-225.00	0.00	2,640.00	0.00	0.00
73	WESLEY, LOUISE	0.00	0.00	0.00	-1,425.00	0.00	0.00	0.00	0.00
75	MCGRANE, ALLYSON	0.00	0.00	0.00	-278.00	0.00	0.00	0.00	-1,176.52
76	FORD, CHRISTINE	0.00	0.00	0.00	-15.00	0.00	1,125.00	0.00	0.00
79	LAIRD, JUDY	0.00	0.00	0.00	-40.00	0.00	0.00	0.00	0.00
8	STEWART, RICHARD	0.00	117,545.81	0.00	-1,271.00	0.00	-3,569.81	0.00	-998.30
81	MCINTOSH, ERIN	0.00	0.00	0.00	-340.00	0.00	0.00	0.00	0.00
82	TOPLISS, DANIELLE	0.00	0.00	0.00	0.00	0.00	65.00	0.00	0.00
83	PADILLA, GAIL	0.00	0.00	0.00	-40.00	0.00	1,250.00	0.00	0.00
84	FROST, DONNA L.	0.00	0.00	0.00	-60.00	0.00	6,335.00	0.00	0.00
86	DAVIES, LYNN P.	0.00	0.00	0.00	-145.00	0.00	4,850.00	0.00	0.00
87	BEST, WENDY	0.00	0.00	0.00	-336.00	0.00	7,596.00	0.00	0.00
91	REITMAYER, EVELYN	0.00	0.00	0.00	-10.00	0.00	5,690.00	0.00	0.00
92	FISCHER, DONICA	0.00	0.00	0.00	0.00	0.00	40.00	0.00	0.00
93	STEWART, BRONWEN	0.00	0.00	0.00	-40.00	0.00	2,205.00	0.00	0.00
94	HODSON, JANET L.	0.00	0.00	0.00	0.00	0.00	1,435.00	0.00	0.00
96	MCAULEY, JODIE	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00
Department Total:		225.00	1,619,673.45	0.00	-46,069.90	0.00	-159,218.30	0.00	-37,746.53

			-----Fees Billed-----		-----Time Deleted-----		-----Fees Variance-----		-----Fees Writeoff-----	
Tmkp No	Timekeeper	Name	MTD	YTD	MTD	YTD	MTD	YTD	MTD	YTD
Office:	1	Main Office								
		Office Total:	225.00	1,619,673.45	0.00	-46,069.90	0.00	-159,218.30	0.00	-37,746.53
		Report Total:	225.00	1,619,673.45	0.00	-46,069.90	0.00	-159,218.30	0.00	-37,746.53