

BIGGEST & BEST

| | |
|----------------------|----------------------|
| Report Title: | Timekeeper Report |
| Report Program Name: | timekeeper_report |
| Version Number: | V3.0 Apr 10, 2002 |
| Unique ID: | 3401 |
| Run by: | L13 |
| Report Date: | 12-MAY-2004 18:54:09 |
| Total Pages: | 13 |

System Parameter Values

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

User Parameter Values

| | |
|-------------|-----------------------------|
| Office: | SELECT ALL |
| Department: | SELECT ALL to: SELECT ALL |
| Timekeeper: | 1 to: 34 |
| Date: | 12-MAY-2002 to: 12-MAY-2004 |
| Sort By: | Timekeeper Number |

TIMEKEEPER REPORT
BIGGEST & BEST

Report Run By: LI3
On: MAY-12-04 18:54:09

Date: 12-MAY-2002 to 12-MAY-2004

Office: LLO London
Department: LD2 Criminal Law
Timekeeper: 2 WILSON, KEVIN

| Tran Date | Client No | Client Name | Matter No | Matter Description | Billable | Hours | Amount | Description |
|---------------------------------------|-----------|----------------|-----------|------------------------|----------|-------|--------|------------------------------------|
| 13-MAY-2002 | 25 | LONDON, THOMAS | 70 | Re: Real Estate Matter | Y | 2.00 | 600.00 | SDFG Preparing Minute books client |
| Timekeeper Total : | | | | | | 2.00 | 600.00 | |
| Billable Posted Total: | | | | | | 2.00 | 600.00 | |
| Non-Billable Posted Total: | | | | | | 0.00 | 0.00 | |
| Department Billable Posted Total: | | | | | | 2.00 | 600.00 | |
| Department Non-Billable Posted Total: | | | | | | 0.00 | 0.00 | |
| Office Billable Posted Total: | | | | | | 2.00 | 600.00 | |
| Office Non-Billable Posted Total: | | | | | | 0.00 | 0.00 | |

TIMEKEEPER REPORT
BIGGEST & BEST

Report Run By: LI3
On: MAY-12-04 18:54:09

Date: 12-MAY-2002 to 12-MAY-2004

Office: TC New York
Department: CY1 Litigation
Timekeeper: 2 WILSON, KEVIN

| Tran Date | Client No | Client Name | Matter No | Matter Description | Billable | Hours | Amount | Description |
|---------------------------------------|-----------|-----------------------|-----------|------------------------|----------|-------|----------|---|
| 12-MAY-2002 | 16 | SCOTT, AMBER | 27 | Re: Real Estate Matter | Y | 0.00 | 0.00 | This is where you can spell check and see how badly you type; then after other phone call you continue with details of work, although not unlimited characters, there are tons! |
| 12-MAY-2002 | 20 | ALEXZANDER, MACKENZIE | 35 | Re: Real Estate Matter | Y | 0.00 | 0.00 | To preparation of documents |
| 12-MAY-2002 | 73 | O'HARA, JOHN | 258 | KW's Law suit | Y | 0.00 | 0.00 | Oops forgot to put in what I was doing |
| 12-MAY-2002 | 73 | O'HARA, JOHN | 258 | KW's Law suit | Y | 3.00 | 900.00 | This is a test |
| 12-MAY-2002 | 73 | O'HARA, JOHN | 258 | KW's Law suit | Y | 1.50 | 450.00 | To preparation of letter to client |
| 12-MAY-2002 | 73 | O'HARA, JOHN | 261 | Re: WIP vs AR | Y | 0.00 | 0.00 | New time docket - not setting the hours |
| 12-MAY-2002 | 73 | O'HARA, JOHN | 261 | Re: WIP vs AR | Y | 4.00 | 1,200.00 | Custom codes are not working the way I like |
| 12-MAY-2002 | 73 | O'HARA, JOHN | 261 | Re: WIP vs AR | Y | 0.25 | 75.00 | *** No Description Entered *** |
| 12-MAY-2002 | 73 | O'HARA, JOHN | 261 | Re: WIP vs AR | Y | 0.00 | 0.00 | Will set hours from the clock |
| 13-MAY-2002 | 20 | ALEXZANDER, MACKENZIE | 35 | Re: Real Estate Matter | Y | 1.00 | 300.00 | This is where you start to note the work you are doing before being interrupted.... |
| 21-FEB-2003 | 16 | SCOTT, AMBER | 27 | Re: Real Estate Matter | Y | 1.50 | 450.00 | Assembly of documents for |
| 19-APR-2003 | 16 | SCOTT, AMBER | 27 | Re: Real Estate Matter | Y | 0.00 | 0.00 | *** No Description Entered *** |
| Timekeeper Total : | | | | | | 11.25 | 3,375.00 | |
| Billable Posted Total: | | | | | | 11.25 | 3,375.00 | |
| Non-Billable Posted Total: | | | | | | 0.00 | 0.00 | |
| Department Billable Posted Total: | | | | | | 11.25 | 3,375.00 | |
| Department Non-Billable Posted Total: | | | | | | 0.00 | 0.00 | |

TIMEKEEPER REPORT
BIGGEST & BEST

Report Run By: LI3
On: MAY-12-04 18:54:09

Date: 12-MAY-2002 to 12-MAY-2004

Office: TC New York
Department: CY2 Criminal Law
Timekeeper: 2 WILSON, KEVIN

| Tran Date | Client No | Client Name | Matter No | Matter Description | Billable | Hours | Amount | Description |
|---------------------------------------|-----------|-------------------|-----------|---|----------|-------|----------|------------------------------------|
| 11-SEP-2002 | 45 | STRILCHUK, HARVEY | 122 | Re: Commercial Real Estate Matter 750 | Y | 3.00 | 900.00 | Preparing Minute books |
| 13-SEP-2002 | 45 | STRILCHUK, HARVEY | 154 | Re: Construction Defect Litigation Matter | Y | 1.00 | 300.00 | To preparation of letter to client |
| 14-SEP-2002 | 45 | STRILCHUK, HARVEY | 154 | Re: Construction Defect Litigation Matter | Y | 2.00 | 600.00 | To preparation of letter to client |
| 14-SEP-2002 | 45 | STRILCHUK, HARVEY | 154 | Re: Construction Defect Litigation Matter | Y | 3.00 | 900.00 | To preparation of letter to client |
| 14-SEP-2002 | 45 | STRILCHUK, HARVEY | 154 | Re: Construction Defect Litigation Matter | Y | 4.00 | 1,200.00 | To telephone with client |
| Timekeeper Total : | | | | | | 13.00 | 3,900.00 | |
| Billable Posted Total: | | | | | | 13.00 | 3,900.00 | |
| Non-Billable Posted Total: | | | | | | 0.00 | 0.00 | |
| Department Billable Posted Total: | | | | | | 13.00 | 3,900.00 | |
| Department Non-Billable Posted Total: | | | | | | 0.00 | 0.00 | |

TIMEKEEPER REPORT
BIGGEST & BEST

Report Run By: LI3
On: MAY-12-04 18:54:09

Date: 12-MAY-2002 to 12-MAY-2004

Office: TC New York
Department: CY3 Real Estate
Timekeeper: 2 WILSON, KEVIN

| Tran Date | Client No | Client Name | Matter No | Matter Description | Billable | Hours | Amount | Description |
|---------------------------------------|-----------|----------------|-----------|---------------------------------------|----------|-------|----------|--|
| 12-MAY-2002 | 72 | KWT INDUSTRIES | 256 | Re: Personal Injury Litigation Matter | Y | 0.00 | 0.00 | Speak with client, take notes about new case |
| 12-MAY-2002 | 72 | KWT INDUSTRIES | 257 | Re: Personal Injury Litigation Matter | Y | 0.00 | 0.00 | whatever |
| 12-MAY-2002 | 72 | KWT INDUSTRIES | 257 | Re: Personal Injury Litigation Matter | Y | 2.00 | 600.00 | More work I did |
| 12-MAY-2002 | 72 | KWT INDUSTRIES | 257 | Re: Personal Injury Litigation Matter | Y | 1.00 | 300.00 | Work I did |
| Timekeeper Total : | | | | | | 3.00 | 900.00 | |
| Billable Posted Total: | | | | | | 3.00 | 900.00 | |
| Non-Billable Posted Total: | | | | | | 0.00 | 0.00 | |
| Department Billable Posted Total: | | | | | | 3.00 | 900.00 | |
| Department Non-Billable Posted Total: | | | | | | 0.00 | 0.00 | |
| Office Billable Posted Total: | | | | | | 27.25 | 8,175.00 | |
| Office Non-Billable Posted Total: | | | | | | 0.00 | 0.00 | |

TIMEKEEPER REPORT
BIGGEST & BEST

Report Run By: LI3
On: MAY-12-04 18:54:09

Date: 12-MAY-2002 to 12-MAY-2004

Office: TK Edmonton
Department: TK1 Litigation
Timekeeper: 2 WILSON, KEVIN

| Tran Date | Client No | Client Name | Matter No | Matter Description | Billable | Hours | Amount | Description |
|----------------------------|-----------|--------------------------|-----------|--------------------|----------|-------|----------|----------------------------------|
| 03-JUL-2002 | 74 | CGU CANADA GROUP LIMITED | 277 | Smith VS James | Y | 1.00 | 300.00 | Plan and Prepare for case |
| 03-JUL-2002 | 74 | CGU CANADA GROUP LIMITED | 277 | Smith VS James | Y | 2.00 | 600.00 | Review documents |
| 04-JUL-2002 | 74 | CGU CANADA GROUP LIMITED | 277 | Smith VS James | Y | 1.50 | 450.00 | To telephone conversation client |
| Timekeeper Total : | | | | | | 4.50 | 1,350.00 | |
| Billable Posted Total: | | | | | | 4.50 | 1,350.00 | |
| Non-Billable Posted Total: | | | | | | 0.00 | 0.00 | |

Timekeeper: 12 ALEXZANDER, MACKENZIE

| Tran Date | Client No | Client Name | Matter No | Matter Description | Billable | Hours | Amount | Description |
|---------------------------------------|-----------|--------------------------|-----------|--------------------|----------|-------|----------|---------------------------|
| 03-JUL-2002 | 74 | CGU CANADA GROUP LIMITED | 277 | Smith VS James | Y | 2.00 | 2,000.00 | Plan and Prepare for case |
| Timekeeper Total : | | | | | | 2.00 | 2,000.00 | |
| Billable Posted Total: | | | | | | 2.00 | 2,000.00 | |
| Non-Billable Posted Total: | | | | | | 0.00 | 0.00 | |
| Department Billable Posted Total: | | | | | | 6.50 | 3,350.00 | |
| Department Non-Billable Posted Total: | | | | | | 0.00 | 0.00 | |

TIMEKEEPER REPORT
BIGGEST & BEST

Report Run By: LI3
On: MAY-12-04 18:54:09

Date: 12-MAY-2002 to 12-MAY-2004

Office: TK Edmonton
Department: TK2 Commercial Real Estate
Timekeeper: 2 WILSON, KEVIN

| Tran Date | Client No | Client Name | Matter No | Matter Description | Billable | Hours | Amount | Description |
|----------------------------|-----------|--------------|-----------|--|----------|-------|--------|-----------------------------|
| 13-APR-2003 | 53 | TODD, ROBERT | 181 | Re: Construction Defect Litigation Matter | Y | 2.00 | 600.00 | To telephone call to client |
| Timekeeper Total : | | | | | | 2.00 | 600.00 | |
| Billable Posted Total: | | | | | | 2.00 | 600.00 | |
| Non-Billable Posted Total: | | | | | | 0.00 | 0.00 | |

Timekeeper: 34 BRONSTEIN, NATALIE

| Tran Date | Client No | Client Name | Matter No | Matter Description | Billable | Hours | Amount | Description |
|---------------------------------------|-----------|--------------|-----------|--|----------|-------|----------|---|
| 01-JAN-2003 | 53 | TODD, ROBERT | 181 | Re: Construction Defect Litigation Matter | Y | 1.00 | 600.00 | I really wanted to say something different |
| 01-JAN-2003 | 53 | TODD, ROBERT | 185 | Re: Construction Defect Litigation Matter | Y | 5.00 | 3,000.00 | 5 hours for matter 185 |
| Timekeeper Total : | | | | | | 6.00 | 3,600.00 | |
| Billable Posted Total: | | | | | | 6.00 | 3,600.00 | |
| Non-Billable Posted Total: | | | | | | 0.00 | 0.00 | |
| Department Billable Posted Total: | | | | | | 8.00 | 4,200.00 | |
| Department Non-Billable Posted Total: | | | | | | 0.00 | 0.00 | |
| Office Billable Posted Total: | | | | | | 14.50 | 7,550.00 | |
| Office Non-Billable Posted Total: | | | | | | 0.00 | 0.00 | |

TIMEKEEPER REPORT
BIGGEST & BEST

Report Run By: LI3
On: MAY-12-04 18:54:09

Date: 12-MAY-2002 to 12-MAY-2004

Office: TN Vancouver
Department: TN1 General Litigation
Timekeeper: 2 WILSON, KEVIN

| Tran Date | Client No | Client Name | Matter No | Matter Description | Billable | Hours | Amount | Description |
|----------------------------|-----------|--------------------|-----------|---------------------------------------|----------|-------|----------|--------------------------|
| 10-SEP-2002 | 30 | BRONSTEIN, NATALIE | 89 | Re: Commercial Real Estate Matter 750 | Y | 0.35 | 105.00 | To telephone with client |
| 10-SEP-2002 | 30 | BRONSTEIN, NATALIE | 89 | Re: Commercial Real Estate Matter 750 | Y | 0.65 | 195.00 | To telephone with client |
| 10-SEP-2002 | 30 | BRONSTEIN, NATALIE | 93 | Re: Commercial Real Estate Matter 750 | Y | 5.20 | 1,560.00 | To assembly of documents |
| Timekeeper Total : | | | | | | 6.20 | 1,860.00 | |
| Billable Posted Total: | | | | | | 6.20 | 1,860.00 | |
| Non-Billable Posted Total: | | | | | | 0.00 | 0.00 | |

Timekeeper: 34 BRONSTEIN, NATALIE

| Tran Date | Client No | Client Name | Matter No | Matter Description | Billable | Hours | Amount | Description |
|---------------------------------------|-----------|--------------|-----------|---|----------|-------|----------|------------------------|
| 01-JAN-2003 | 53 | TODD, ROBERT | 182 | Re: Construction Defect Litigation Matter | Y | 2.00 | 1,200.00 | 2 hours for matter 182 |
| 01-JAN-2003 | 53 | TODD, ROBERT | 184 | Re: Construction Defect Litigation Matter | Y | 4.00 | 2,400.00 | 4 hours for matter 184 |
| Timekeeper Total : | | | | | | 6.00 | 3,600.00 | |
| Billable Posted Total: | | | | | | 6.00 | 3,600.00 | |
| Non-Billable Posted Total: | | | | | | 0.00 | 0.00 | |
| Department Billable Posted Total: | | | | | | 12.20 | 5,460.00 | |
| Department Non-Billable Posted Total: | | | | | | 0.00 | 0.00 | |

TIMEKEEPER REPORT
BIGGEST & BEST

Report Run By: LI3
On: MAY-12-04 18:54:09

Date: 12-MAY-2002 to 12-MAY-2004

Office: TN Vancouver
Department: TN2 Real Estate
Timekeeper: 1 JOURNEAU, GERALDINE

| Tran Date | Client No | Client Name | Matter No | Matter Description | Billable | Hours | Amount | Description |
|----------------------------|-----------|-------------|-----------|---|----------|-------|--------|--------------------|
| 13-JUN-2002 | 48 | ADAMS, DAVE | 270 | Re: Consolidation of ABC and XYZ Holdings | Y | 2.00 | 400.00 | my own description |
| Timekeeper Total : | | | | | | 2.00 | 400.00 | |
| Billable Posted Total: | | | | | | 2.00 | 400.00 | |
| Non-Billable Posted Total: | | | | | | 0.00 | 0.00 | |

Timekeeper: 2 WILSON, KEVIN

| Tran Date | Client No | Client Name | Matter No | Matter Description | Billable | Hours | Amount | Description |
|-------------|-----------|-------------|-----------|---|----------|-------|----------|---|
| 29-MAY-2002 | 48 | ADAMS, DAVE | 197 | Re: Sale of personal property at . . . | N | 2.25 | 630.00 | My letter preparation description |
| 29-MAY-2002 | 48 | ADAMS, DAVE | 262 | Re: Smith vs Adams | Y | 1.50 | 450.00 | Assembly of documents for client |
| 29-MAY-2002 | 48 | ADAMS, DAVE | 262 | Re: Smith vs Adams | N | 0.00 | 0.00 | Assembly of documents for client |
| 30-MAY-2002 | 48 | ADAMS, DAVE | 262 | Re: Smith vs Adams | Y | 0.50 | 150.00 | To telephone call to opposition |
| 30-MAY-2002 | 48 | ADAMS, DAVE | 262 | Re: Smith vs Adams | Y | 0.00 | 0.00 | *** No Description Entered *** |
| 10-JUN-2002 | 48 | ADAMS, DAVE | 262 | Re: Smith vs Adams | Y | 1.25 | 375.00 | Assembly of documents for client |
| 10-JUN-2002 | 48 | ADAMS, DAVE | 262 | Re: Smith vs Adams | Y | 2.50 | 750.00 | To preparation of letter to client |
| 12-JUN-2002 | 48 | ADAMS, DAVE | 270 | Re: Consolidation of ABC and XYZ Holdings | Y | 0.50 | 150.00 | To telephone conversation client |
| 12-JUN-2002 | 48 | ADAMS, DAVE | 270 | Re: Consolidation of ABC and XYZ Holdings | Y | 0.50 | 150.00 | To preparation of letter to client |
| 12-JUN-2002 | 48 | ADAMS, DAVE | 270 | Re: Consolidation of ABC and XYZ Holdings | Y | 2.00 | 600.00 | To preparation of letter to opposing lawyer |
| 12-JUN-2002 | 48 | ADAMS, DAVE | 270 | Re: Consolidation of ABC and XYZ Holdings | Y | 4.00 | 1,200.00 | To meeting with Dave Adams |
| 12-JUN-2002 | 48 | ADAMS, DAVE | 270 | Re: Consolidation of ABC and XYZ Holdings | Y | 1.50 | 450.00 | Assembly of documents for discovery |
| 13-JUN-2002 | 48 | ADAMS, DAVE | 270 | Re: Consolidation of ABC and XYZ Holdings | Y | 1.25 | 375.00 | To telephone conversation client; Assembly of documents for |
| 13-JUN-2002 | 48 | ADAMS, DAVE | 270 | Re: Consolidation of ABC and XYZ Holdings | Y | 0.50 | 150.00 | Assembly of documents for |
| 03-JUL-2002 | 48 | ADAMS, DAVE | 274 | Re: Real Estate Matter | N | 0.00 | 0.00 | *** No Description Entered *** |
| 03-JUL-2002 | 48 | ADAMS, DAVE | 276 | Re: Litigation Advisor | Y | 1.25 | 375.00 | To telephone conversation client |
| 03-JUL-2002 | 48 | ADAMS, DAVE | 276 | Re: Litigation Advisor | Y | 1.50 | 450.00 | Plan and Prepare for case |

TIMEKEEPER REPORT
BIGGEST & BEST

Report Run By: LI3
On: MAY-12-04 18:54:09

Date: 12-MAY-2002 to 12-MAY-2004

Office: TN Vancouver
Department: TN2 Real Estate
Timekeeper: 2 WILSON, KEVIN

| Tran Date | Client No | Client Name | Matter No | Matter Description | Billable | Hours | Amount | Description |
|-------------|-----------|--------------|-----------|---|----------|-------|----------|---|
| 04-JUL-2002 | 48 | ADAMS, DAVE | 270 | Re: Consolidation of ABC and XYZ Holdings | Y | 1.25 | 375.00 | To telephone conversation client |
| 04-JUL-2002 | 48 | ADAMS, DAVE | 270 | Re: Consolidation of ABC and XYZ Holdings | Y | 1.50 | 450.00 | To preparation of letter to opposing lawyer |
| 07-AUG-2002 | 48 | ADAMS, DAVE | 270 | Re: Consolidation of ABC and XYZ Holdings | Y | 1.00 | 300.00 | To telephone conversation |
| 18-SEP-2002 | 48 | ADAMS, DAVE | 187 | Re: Construction Defect Litigation Matter | Y | 2.10 | 630.00 | Assembly of documents for client |
| 18-SEP-2002 | 48 | ADAMS, DAVE | 201 | Re: Personal Injury Litigation Matter | Y | 2.00 | 600.00 | Assembly of documents for client |
| 19-SEP-2002 | 53 | TODD, ROBERT | 213 | Re: Consolidation of Corporate entities: Todd Holdings, Todd Acceptance | Y | 2.10 | 630.00 | Assembly of documents for client |
| 23-SEP-2002 | 48 | ADAMS, DAVE | 270 | Re: Consolidation of ABC and XYZ Holdings | Y | 0.25 | 75.00 | Assembly of documents for client |
| 23-SEP-2002 | 48 | ADAMS, DAVE | 272 | Re: Adams vs Smith | Y | 2.00 | 600.00 | Assembly of documents for client |
| 01-OCT-2002 | 48 | ADAMS, DAVE | 186 | Re: Construction Defect Litigation Matter | Y | 2.00 | 1,200.00 | Assembly of documents for Paula |
| 01-OCT-2002 | 48 | ADAMS, DAVE | 270 | Re: Consolidation of ABC and XYZ Holdings | Y | 0.00 | 0.00 | Assembly of documents for client |
| 01-OCT-2002 | 48 | ADAMS, DAVE | 270 | Re: Consolidation of ABC and XYZ Holdings | Y | 2.00 | 600.00 | Plan and Prepare for court reporter My letter preparation description |
| 01-OCT-2002 | 48 | ADAMS, DAVE | 270 | Re: Consolidation of ABC and XYZ Holdings | Y | 0.00 | 0.00 | To review of documents for J Smith |
| 01-OCT-2002 | 48 | ADAMS, DAVE | 272 | Re: Adams vs Smith | Y | 1.25 | 375.00 | Assembly of documents for client |
| 01-OCT-2002 | 48 | ADAMS, DAVE | 272 | Re: Adams vs Smith | Y | 0.25 | 75.00 | Assembly of documents for client |
| 03-OCT-2002 | 48 | ADAMS, DAVE | 270 | Re: Consolidation of ABC and XYZ Holdings | Y | 2.00 | 600.00 | to preparation of correspondence with J Smith |
| 03-OCT-2002 | 48 | ADAMS, DAVE | 270 | Re: Consolidation of ABC and XYZ Holdings | Y | 0.75 | 225.00 | To telephone conversation with J Ward |
| 03-OCT-2002 | 48 | ADAMS, DAVE | 270 | Re: Consolidation of ABC and XYZ Holdings | Y | 0.50 | 150.00 | To preparation of letter to J Smith |
| 04-OCT-2002 | 48 | ADAMS, DAVE | 270 | Re: Consolidation of ABC and XYZ Holdings | Y | 1.00 | 300.00 | Assembly of documents for client |
| 21-FEB-2003 | 48 | ADAMS, DAVE | 186 | Re: Construction Defect Litigation Matter | Y | 2.00 | 600.00 | Assembly of documents for client |
| 21-FEB-2003 | 48 | ADAMS, DAVE | 186 | Re: Construction Defect | Y | 2.50 | 750.00 | To preparation of materials for |

TIMEKEEPER REPORT
BIGGEST & BEST

Report Run By: LI3
On: MAY-12-04 18:54:09

Date: 12-MAY-2002 to 12-MAY-2004

Office: TN Vancouver
Department: TN2 Real Estate
Timekeeper: 2 WILSON, KEVIN

| Tran Date | Client No | Client Name | Matter No | Matter Description | Billable | Hours | Amount | Description |
|-------------|-----------|--------------|-----------|---|----------|-------|----------|---|
| 21-FEB-2003 | 48 | ADAMS, DAVE | 186 | Litigation Matter Re: Construction Defect Litigation Matter | Y | 0.00 | 0.00 | preparation hearing to sormthing lefgible |
| 21-FEB-2003 | 48 | ADAMS, DAVE | 186 | Re: Construction Defect Litigation Matter | Y | 2.00 | 600.00 | Assembly of documents for client |
| 21-FEB-2003 | 48 | ADAMS, DAVE | 187 | Re: Construction Defect Litigation Matter | Y | 2.30 | 690.00 | Assembly of documents for client |
| 21-FEB-2003 | 48 | ADAMS, DAVE | 187 | Re: Construction Defect Litigation Matter | Y | 3.42 | 1,026.00 | Assembly of documents for client |
| 23-FEB-2003 | 48 | ADAMS, DAVE | 186 | Re: Construction Defect Litigation Matter | Y | 2.20 | 660.00 | Assembly of documents for client |
| 23-FEB-2003 | 48 | ADAMS, DAVE | 186 | Re: Construction Defect Litigation Matter | Y | 3.00 | 900.00 | This is my time description [anything in square braces is suppressed at billing time] |
| 12-APR-2003 | 53 | TODD, ROBERT | 209 | Re: Personal Injury Litigation Matter | Y | 2.00 | 600.00 | Assembly of documents for client |
| 12-APR-2003 | 53 | TODD, ROBERT | 209 | Re: Personal Injury Litigation Matter | Y | 1.20 | 360.00 | Assembly of documents for |
| 14-APR-2003 | 48 | ADAMS, DAVE | 187 | Re: Construction Defect Litigation Matter | Y | 1.21 | 363.00 | Reviewed court documents |
| 19-APR-2003 | 48 | ADAMS, DAVE | 186 | Re: Construction Defect Litigation Matter | Y | 2.10 | 630.00 | Assembly of documents for |
| 20-APR-2003 | 48 | ADAMS, DAVE | 186 | Re: Construction Defect Litigation Matter | Y | 2.00 | 600.00 | Gave David Brown advice re: |
| 20-APR-2003 | 48 | ADAMS, DAVE | 186 | Re: Construction Defect Litigation Matter | Y | 2.10 | 630.00 | Assembly of documents for client |
| 20-APR-2003 | 48 | ADAMS, DAVE | 186 | Re: Construction Defect Litigation Matter | Y | 0.00 | 0.00 | Assembly of documents for Standard Billing Entity Rate code |
| 20-APR-2003 | 48 | ADAMS, DAVE | 186 | Re: Construction Defect Litigation Matter | Y | 3.00 | 900.00 | this is a test |
| 20-APR-2003 | 48 | ADAMS, DAVE | 186 | Re: Construction Defect Litigation Matter | Y | 0.00 | 0.00 | To preparation of documents |
| 21-APR-2003 | 48 | ADAMS, DAVE | 186 | Re: Construction Defect Litigation Matter | Y | 2.10 | 630.00 | Assembly of documents for client |
| 29-APR-2003 | 48 | ADAMS, DAVE | 186 | Re: Construction Defect Litigation Matter | Y | 2.00 | 1,200.00 | Assembly of documents for client |
| 29-APR-2003 | 48 | ADAMS, DAVE | 186 | Re: Construction Defect | Y | 1.20 | 360.00 | Assembly of documents for client |

TIMEKEEPER REPORT
BIGGEST & BEST

Report Run By: LI3
On: MAY-12-04 18:54:09

Date: 12-MAY-2002 to 12-MAY-2004

Office: TN Vancouver
Department: TN2 Real Estate
Timekeeper: 2 WILSON, KEVIN

| Tran Date | Client No | Client Name | Matter No | Matter Description | Billable | Hours | Amount | Description |
|----------------------------|-----------|-------------|-----------|---|----------|-------|-----------|----------------|
| 05-AUG-2003 | 48 | ADAMS, DAVE | 186 | Litigation Matter Re: Construction Defect Litigation Matter | Y | 2.00 | 600.00 | testing typing |
| Timekeeper Total : | | | | | | 81.28 | 25,539.00 | |
| Billable Posted Total: | | | | | | 79.03 | 24,909.00 | |
| Non-Billable Posted Total: | | | | | | 2.25 | 630.00 | |

Timekeeper: 12 ALEXZANDER, MACKENZIE

| Tran Date | Client No | Client Name | Matter No | Matter Description | Billable | Hours | Amount | Description |
|----------------------------|-----------|-------------|-----------|--|----------|-------|----------|-------------|
| 04-JUL-2002 | 48 | ADAMS, DAVE | 270 | Re: Consolidation of ABC and XYZ Holdings | Y | 3.00 | 3,000.00 | stuff |
| Timekeeper Total : | | | | | | 3.00 | 3,000.00 | |
| Billable Posted Total: | | | | | | 3.00 | 3,000.00 | |
| Non-Billable Posted Total: | | | | | | 0.00 | 0.00 | |

Timekeeper: 34 BRONSTEIN, NATALIE

| Tran Date | Client No | Client Name | Matter No | Matter Description | Billable | Hours | Amount | Description |
|---------------------------------------|-----------|--------------|-----------|--|----------|-------|-----------|------------------------|
| 01-JAN-2003 | 53 | TODD, ROBERT | 183 | Re: Construction Defect Litigation Matter | Y | 3.00 | 1,800.00 | 3 hours for matter 183 |
| Timekeeper Total : | | | | | | 3.00 | 1,800.00 | |
| Billable Posted Total: | | | | | | 3.00 | 1,800.00 | |
| Non-Billable Posted Total: | | | | | | 0.00 | 0.00 | |
| Department Billable Posted Total: | | | | | | 87.03 | 30,109.00 | |
| Department Non-Billable Posted Total: | | | | | | 2.25 | 630.00 | |
| Office Billable Posted Total: | | | | | | 99.23 | 35,569.00 | |
| Office Non-Billable Posted Total: | | | | | | 2.25 | 630.00 | |

TIMEKEEPER REPORT
BIGGEST & BEST

Report Run By: LI3
On: MAY-12-04 18:54:09

Date: 12-MAY-2002 to 12-MAY-2004

Office: TO Toronto
Department: EL1 Litigation
Timekeeper: 2 WILSON, KEVIN

| Tran Date | Client No | Client Name | Matter No | Matter Description | Billable | Hours | Amount | Description |
|----------------------------|-----------|---------------|-----------|--|----------|-------|----------|---|
| 03-SEP-2002 | 4 | LONDON, LOIS | 19 | Re: Sale of Personal Property at . . . | Y | 2.00 | 400.00 | To review of depositions |
| 04-SEP-2002 | 4 | LONDON, LOIS | 19 | Re: Sale of Personal Property at . . . | Y | 3.00 | 600.00 | To review of depositions |
| 04-SEP-2002 | 8 | SCOTT, SANDRA | 18 | Re: Real Estate Matter | Y | 25.00 | 5,000.00 | To preparation of adjustments to client depositions |
| 11-SEP-2002 | 4 | LONDON, LOIS | 22 | Re: Real Estate Matter | Y | 2.00 | 600.00 | To preparation of letter to client |
| 11-SEP-2002 | 4 | LONDON, LOIS | 22 | Re: Real Estate Matter | Y | 1.00 | 300.00 | To preparation of letter to client |
| 17-SEP-2002 | 4 | LONDON, LOIS | 22 | Re: Real Estate Matter | Y | 3.00 | 900.00 | To assembly of documents |
| Timekeeper Total : | | | | | | 36.00 | 7,800.00 | |
| Billable Posted Total: | | | | | | 36.00 | 7,800.00 | |
| Non-Billable Posted Total: | | | | | | 0.00 | 0.00 | |

Timekeeper: 34 BRONSTEIN, NATALIE

| Tran Date | Client No | Client Name | Matter No | Matter Description | Billable | Hours | Amount | Description |
|---------------------------------------|-----------|---------------|-----------|------------------------|----------|--------|-----------|-------------|
| 27-NOV-2002 | 8 | SCOTT, SANDRA | 18 | Re: Real Estate Matter | Y | 1.00 | 600.00 | asgfd |
| Timekeeper Total : | | | | | | 1.00 | 600.00 | |
| Billable Posted Total: | | | | | | 1.00 | 600.00 | |
| Non-Billable Posted Total: | | | | | | 0.00 | 0.00 | |
| Department Billable Posted Total: | | | | | | 37.00 | 8,400.00 | |
| Department Non-Billable Posted Total: | | | | | | 0.00 | 0.00 | |
| Office Billable Posted Total: | | | | | | 37.00 | 8,400.00 | |
| Office Non-Billable Posted Total: | | | | | | 0.00 | 0.00 | |
| Report Billable Posted Total: | | | | | | 179.98 | 60,294.00 | |
| Report Non-Billable Posted Total: | | | | | | 2.25 | 630.00 | |