

BIGGEST & BEST

Report Title: WIP Exception Report
Report Program Name: wip_exception_report
Version Number: V3.0 June 28, 2002
Unique ID: 3422
Run by: LI3
Report Date: 13-MAY-2004 10:55:40
Total Pages: 9

System Parameter Values

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

User Parameter Values

Office: SELECT ALL
Start Department: SELECT ALL
End Department: SELECT ALL
Timekeeper: 1 to: equ
WIP in excess of: 0
Create Excel Output: Y
Excel Destination: c:\my documents\WIP Exception.xls

WIP EXCEPTION REPORT
BIGGEST & BEST

Report Run By: LI3
On MAY-13-04 10:55:40

Client No Matter No	Client Name Matter Description	Exception Disb	Exception Hrs	Exception Fees	Total Disb	Total Hrs	Total Fees
Office: TK - Edmonton							
Department: TK2 - Commercial Real Estate							
Responsible Timekeeper: 34 - BRONSTEIN, NATALIE							
53	TODD, ROBERT	0.00	17.00	12,200.00	0.00	17.00	12,200.00
181	Re: Construction Defect Litigation Matter						
Timekeeper Total:		0.00	17.00	12,200.00	0.00	17.00	12,200.00
Responsible Timekeeper: 414 - KNUTSON, KRISTA							
10	THAILAND & CO.,	1,490.50	0.00	0.00	1,490.50	0.00	0.00
76	Re: Real Estate Matter						
Timekeeper Total:		1,490.50	0.00	0.00	1,490.50	0.00	0.00
Department Total:		1,490.50	17.00	12,200.00	1,490.50	17.00	12,200.00
Department: TK1 - Litigation							
Responsible Timekeeper: 2 - WILSON, KEVIN							
74	CGU CANADA GROUP LIMITED	0.00	1.50	450.00	0.00	1.50	450.00
277	Smith VS James						
Timekeeper Total:		0.00	1.50	450.00	0.00	1.50	450.00
Responsible Timekeeper: 34 - BRONSTEIN, NATALIE							
53	TODD, ROBERT	119.62	0.00	0.00	119.62	0.00	0.00
167	Re: Construction Defect Litigation Matter						
Timekeeper Total:		119.62	0.00	0.00	119.62	0.00	0.00
Responsible Timekeeper: 414 - KNUTSON, KRISTA							
22	GRIMBLE ENTERPRISES	26,292.03	0.00	0.00	26,292.03	0.00	0.00
75	Re: Real Estate Matter						
Timekeeper Total:		26,292.03	0.00	0.00	26,292.03	0.00	0.00
Department Total:		26,411.65	1.50	450.00	26,411.65	1.50	450.00
Office Total:		27,902.15	18.50	12,650.00	27,902.15	18.50	12,650.00

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Client No Matter No	Client Name Matter Description	Exception Disb	Exception Hrs	Exception Fees	Total Disb	Total Hrs	Total Fees
Office: LLO - London							
Department: LR2 - Commercial Real Estate							
Responsible Timekeeper: 888 - LONDON, LOIS							
26	GOLFE INCORPORATED	296.82	2.80	952.00	296.82	2.80	952.00
66	Re: Real Estate Matter						
	Timekeeper Total:	296.82	2.80	952.00	296.82	2.80	952.00
	Department Total:	296.82	2.80	952.00	296.82	2.80	952.00
Department: LD2 - Criminal Law							
Responsible Timekeeper: 258 - LONDON, THOMAS							
25	LONDON, THOMAS	19.80	2.00	600.00	19.80	2.00	600.00
70	Re: Real Estate Matter						
	Timekeeper Total:	19.80	2.00	600.00	19.80	2.00	600.00
	Department Total:	19.80	2.00	600.00	19.80	2.00	600.00
Department: LDW - Wills and Estates							
Responsible Timekeeper: 258 - LONDON, THOMAS							
25	LONDON, THOMAS	81.74	0.00	0.00	81.74	0.00	0.00
69	Re: Real Estate Matter						
	Timekeeper Total:	81.74	0.00	0.00	81.74	0.00	0.00
	Department Total:	81.74	0.00	0.00	81.74	0.00	0.00
	Office Total:	398.36	4.80	1,552.00	398.36	4.80	1,552.00

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Client No Matter No	Client Name Matter Description	Exception Disb	Exception Hrs	Exception Fees	Total Disb	Total Hrs	Total Fees
Office: TC - New York							
Department: CY2 - Criminal Law							
Responsible Timekeeper: 34 - BRONSTEIN, NATALIE							
45	STRILCHUK, HARVEY	2,707.50	17.75	7,212.50	2,707.50	17.75	7,212.50
122	Re: Commercial Real Estate Matter 750						
45	STRILCHUK, HARVEY	0.00	14.00	5,300.00	0.00	14.00	5,300.00
154	Re: Construction Defect Litigation Matter						
	Timekeeper Total:	2,707.50	31.75	12,512.50	2,707.50	31.75	12,512.50
	Department Total:	2,707.50	31.75	12,512.50	2,707.50	31.75	12,512.50
Department: CY1 - Litigation							
Responsible Timekeeper: 12 - ALEXZANDER, MACKENZIE							
19	JENSEN, HAL	2,620.00	0.00	0.00	2,620.00	0.00	0.00
157	Re: Construction Defect Litigation Matter						
	Timekeeper Total:	2,620.00	0.00	0.00	2,620.00	0.00	0.00
Responsible Timekeeper: 2 - WILSON, KEVIN							
16	SCOTT, AMBER	461.50	300.50	149,950.00	461.50	300.50	149,950.00
27	Re: Real Estate Matter						
	Timekeeper Total:	461.50	300.50	149,950.00	461.50	300.50	149,950.00
Responsible Timekeeper: 877 - YANNEK, KALEN							
20	ALEXZANDER, MACKENZIE	3,699.26	69.10	42,899.00	3,699.26	69.10	42,899.00
35	Re: Real Estate Matter						
	Timekeeper Total:	3,699.26	69.10	42,899.00	3,699.26	69.10	42,899.00
Responsible Timekeeper: MD - DEVEER, MARILYN							
73	O'HARA, JOHN	0.00	3.00	900.00	0.00	3.00	900.00
258	KW's Law suit						
73	O'HARA, JOHN	0.00	4.25	2,025.00	0.00	4.25	2,025.00
261	Re: WIP vs AR						
	Timekeeper Total:	0.00	7.25	2,925.00	0.00	7.25	2,925.00
	Department Total:	6,780.76	376.85	195,774.00	6,780.76	376.85	195,774.00

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Office: TC - New York							
Department: CY3 - Real Estate							
Responsible Timekeeper: 2 - WILSON, KEVIN							
72	KWT INDUSTRIES	465.00	0.00	0.00	465.00	0.00	0.00
253	Re: Sale of Commercial Property at . . .						
72	KWT INDUSTRIES	0.00	1.50	450.00	0.00	1.50	450.00
254	Re: Personal Injury Litigation Matter						
72	KWT INDUSTRIES	-23.50	0.00	0.00	-23.50	0.00	0.00
257	Re: Personal Injury Litigation Matter						
Timekeeper Total:		441.50	1.50	450.00	441.50	1.50	450.00
Responsible Timekeeper: 876 - YAMPOLSKY, KELSON							
21	JOHN MAXWELL & COMPANY,	4,650.09	438.00	86,470.00	4,650.09	438.00	86,470.00
38	Re: Real Estate Matter						
Timekeeper Total:		4,650.09	438.00	86,470.00	4,650.09	438.00	86,470.00
Department Total:		5,091.59	439.50	86,920.00	5,091.59	439.50	86,920.00
Department: cy4 - Wills & Estates							
Responsible Timekeeper: 876 - YAMPOLSKY, KELSON							
17	CANDY KISSES CORPORATION,	2,077.27	165.00	137,161.50	2,077.27	165.00	137,161.50
42	Re: Real Estate Matter						
Timekeeper Total:		2,077.27	165.00	137,161.50	2,077.27	165.00	137,161.50
Responsible Timekeeper: 877 - YANNEK, KALEN							
17	CANDY KISSES CORPORATION,	5,884.39	3.52	404.00	5,884.39	3.52	404.00
45	Re: Real Estate Matter						
Timekeeper Total:		5,884.39	3.52	404.00	5,884.39	3.52	404.00
Department Total:		7,961.66	168.52	137,565.50	7,961.66	168.52	137,565.50
Office Total:		22,541.51	1,016.62	432,772.00	22,541.51	1,016.62	432,772.00

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Office: TO - Toronto							
Department: EL1 - Litigation							
Responsible Timekeeper: 12 - ALEXZANDER, MACKENZIE							
20	ALEXZANDER, MACKENZIE	8,020.18	176.50	118,899.00	8,020.18	176.50	118,899.00
73	Re: Real Estate Matter						
	Timekeeper Total:	8,020.18	176.50	118,899.00	8,020.18	176.50	118,899.00
Responsible Timekeeper: 123 - YAMPOLSKY, CANDIE							
14	YAMPOLSKY, CANDIE	13,897.21	95.70	29,451.00	13,897.21	95.70	29,451.00
23	Re: Real Estate Matter						
	Timekeeper Total:	13,897.21	95.70	29,451.00	13,897.21	95.70	29,451.00
Responsible Timekeeper: 2 - WILSON, KEVIN							
8	SCOTT, SANDRA	52.00	33.00	9,000.00	52.00	33.00	9,000.00
18	Re: Real Estate Matter						
	Timekeeper Total:	52.00	33.00	9,000.00	52.00	33.00	9,000.00
Responsible Timekeeper: 888 - LONDON, LOIS							
4	LONDON, LOIS	2,945.80	141.10	63,666.80	2,945.80	141.10	63,666.80
19	Re: Sale of Personal Property at . . .						
4	LONDON, LOIS	65.00	92.90	31,684.40	65.00	92.90	31,684.40
22	Re: Real Estate Matter						
	Timekeeper Total:	3,010.80	234.00	95,351.20	3,010.80	234.00	95,351.20
	Department Total:	24,980.19	539.20	252,701.20	24,980.19	539.20	252,701.20
	Office Total:	24,980.19	539.20	252,701.20	24,980.19	539.20	252,701.20

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Client No Matter No	Client Name Matter Description	Exception Disb	Exception Hrs	Exception Fees	Total Disb	Total Hrs	Total Fees
Office: TN - Vancouver							
Department: TN1 - General Litigation							
Responsible Timekeeper: 34 - BRONSTEIN, NATALIE							
30	BRONSTEIN, NATALIE	74.46	47.75	26,530.00	74.46	47.75	26,530.00
89	Re: Commercial Real Estate Matter 750						
30	BRONSTEIN, NATALIE	0.00	4.00	3,200.00	0.00	4.00	3,200.00
90	Re: Commercial Real Estate Matter 750						
30	BRONSTEIN, NATALIE	0.00	6.00	4,800.00	0.00	6.00	4,800.00
93	Re: Commercial Real Estate Matter 750						
30	BRONSTEIN, NATALIE	500.00	1.00	300.00	500.00	1.00	300.00
150	Re: Construction Defect Litigation Matter						
30	BRONSTEIN, NATALIE	99.00	7.90	5,285.00	99.00	7.90	5,285.00
152	Re: Construction Defect Litigation Matter						
30	BRONSTEIN, NATALIE	-137.00	28.65	17,082.50	-137.00	28.65	17,082.50
153	Re: Construction Defect Litigation Matter						
30	BRONSTEIN, NATALIE	45.00	0.00	0.00	45.00	0.00	0.00
155	Re: Construction Defect Litigation Matter						
30	BRONSTEIN, NATALIE	440.64	12.00	7,800.00	440.64	12.00	7,800.00
156	Re: Construction Defect Litigation Matter						
Timekeeper Total:		1,022.10	107.30	64,997.50	1,022.10	107.30	64,997.50
Responsible Timekeeper: 53 - TODD, ROBERT							
53	TODD, ROBERT	0.00	11.00	8,000.00	0.00	11.00	8,000.00
184	Re: Construction Defect Litigation Matter						
Timekeeper Total:		0.00	11.00	8,000.00	0.00	11.00	8,000.00
Department Total:		1,022.10	118.30	72,997.50	1,022.10	118.30	72,997.50
Department: TN2 - Real Estate							
Responsible Timekeeper: 2 - WILSON, KEVIN							
48	ADAMS, DAVE	1,958.00	1.50	450.00	1,958.00	1.50	450.00
270	Re: Consolidation of ABC and XYZ Holdings						
48	ADAMS, DAVE	0.00	2.25	675.00	0.00	2.25	675.00
272	Re: Adams vs Smith						
48	ADAMS, DAVE	0.00	1.50	450.00	0.00	1.50	450.00
276	Re: Litigation Advisor						
48	ADAMS, DAVE	99.00	0.00	0.00	99.00	0.00	0.00
282	Re: the Carolina Tallahassee connection						
Timekeeper Total:		2,057.00	5.25	1,575.00	2,057.00	5.25	1,575.00

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Office: TN - Vancouver							
Department: TN2 - Real Estate							
Responsible Timekeeper: 34 - BRONSTEIN, NATALIE							
30	BRONSTEIN, NATALIE	0.00	9.20	6,820.00	0.00	9.20	6,820.00
91	Re: Commercial Real Estate Matter 750						
53	TODD, ROBERT	0.00	27.50	0.00	0.00	27.50	0.00
159	Re: Construction Defect Litigation Matter						
53	TODD, ROBERT	40.71	12.00	7,200.00	40.71	12.00	7,200.00
162	Re: Construction Defect Litigation Matter						
53	TODD, ROBERT	0.00	3.20	960.00	0.00	3.20	960.00
209	Re: Personal Injury Litigation Matter						
53	TODD, ROBERT	0.00	2.10	630.00	0.00	2.10	630.00
213	Re: Consolidation of Corporate entities: Todd Holdings, Todd Acceptance						
	Timekeeper Total:	40.71	54.00	15,610.00	40.71	54.00	15,610.00
Responsible Timekeeper: 35 - STRILCHUK, HARVEY							
48	ADAMS, DAVE	0.00	2.00	700.00	0.00	2.00	700.00
128	Re: Commercial Real Estate Matter 750						
48	ADAMS, DAVE	330.00	23.70	8,310.00	330.00	23.70	8,310.00
186	Re: Construction Defect Litigation Matter						
48	ADAMS, DAVE	0.00	9.03	2,709.00	0.00	9.03	2,709.00
187	Re: Construction Defect Litigation Matter						
48	ADAMS, DAVE	0.00	11.00	3,300.00	0.00	11.00	3,300.00
201	Re: Personal Injury Litigation Matter						
48	ADAMS, DAVE	853.00	9.00	2,600.00	853.00	9.00	2,600.00
241	Re: Personal Injury Litigation Matter						
48	ADAMS, DAVE	220.00	5.75	2,625.00	220.00	5.75	2,625.00
262	Re: Smith vs Adams						
	Timekeeper Total:	1,403.00	60.48	20,244.00	1,403.00	60.48	20,244.00
	Department Total:	3,500.71	119.73	37,429.00	3,500.71	119.73	37,429.00
	Office Total:	4,522.81	238.03	110,426.50	4,522.81	238.03	110,426.50

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	Report Grand Total:	80,345.02	1,817.15	810,101.70	80,345.02	1,817.15	810,101.70