



# Bates & Young Consulting Ltd.

**Business Analysts**

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## Work In Progress for Office - by Client Owner

**Selected Period:**

**From:** September 1, 2004

**To:** October 1, 2004

**Client Owner: Alex Young**

Client	Project	P.Mgr	Cur	Opening Balance	Time New	Time Billed	Time Writeup down	Expenses New	Expenses Billed	Expenses Writeup down	Closing Balance
ATT	ATTMA	AYO	US\$	13,092.96	5,798.00	11,660.00	0.00	38.01	1,432.96	0.00	5,836.01
GGL	GGLInvRel	AYO	US\$	3,900.00	1,820.00	3,900.00	0.00	0.00	0.00	0.00	1,820.00
GMC	GMArRep	AYO	US\$	15,324.00	25,340.00	12,444.00	0.00	94.29	0.00	0.00	28,314.29
<b>Total:</b>			<b>CA\$</b>	<b>38,534.75</b>	<b>39,299.12</b>	<b>33,391.97</b>	<b>0.00</b>	<b>157.76</b>	<b>1,708.66</b>	<b>0.00</b>	<b>42,890.99</b>

**Client Owner: Chris Barnes**

Client	Project	P.Mgr	Cur	Opening Balance	Time New	Time Billed	Time Writeup down	Expenses New	Expenses Billed	Expenses Writeup down	Closing Balance
BAL	BALOpt	CBA	CA\$	47,614.90	21,026.00	43,186.65	- 1,107.35	0.00	120.90	0.00	24,226.00
TEL	TelAcq	CBA	CA\$	13,420.00	3,280.00	0.00	0.00	46.90	0.00	0.00	16,746.90
TEL	TelBilSys	CBA	CA\$	21,054.48	23,170.00	0.00	0.00	121.68	0.00	0.00	44,346.16
TEL	TelIntMrk	CBA	CA\$	9,830.00	10,400.00	0.00	0.00	40.56	0.00	0.00	20,270.56
YVR	YVRCIP	CBA	CA\$	11,161.92	25,784.00	11,060.00	0.00	105.04	101.92	0.00	25,889.04
<b>Total:</b>			<b>CA\$</b>	<b>103,081.30</b>	<b>83,660.00</b>	<b>54,246.65</b>	<b>- 1,107.35</b>	<b>314.18</b>	<b>222.82</b>	<b>0.00</b>	<b>131,478.66</b>

**Client Owner: Jane Austen**

<i>Client</i>	<i>Project</i>	<i>P.Mgr</i>	<i>Cur</i>	<i>Opening Balance</i>	<i>Time New</i>	<i>Time Billed</i>	<i>Time Writeup down</i>	<i>Expenses New</i>	<i>Expenses Billed</i>	<i>Expenses Writeup down</i>	<i>Closing Balance</i>
DLC	DCAcclnt	JAU	EUR	6,025.14	15,830.00	2,000.00	0.00	15.26	25.15	0.00	19,845.25
DTK	DTIntExp	JAU	EUR	18,400.00	10,000.00	18,400.00	0.00	1,901.51	0.00	0.00	11,901.50
RDS	SHELEnSrc	JAU	EUR	12,247.39	45,410.00	7,000.00	0.00	51.01	2,007.39	0.00	48,701.01
<b>Total:</b>			<b>CA\$</b>	<b>56,960.52</b>	<b>110,651.41</b>	<b>42,558.23</b>	<b>0.00</b>	<b>3,056.38</b>	<b>3,156.98</b>	<b>0.00</b>	<b>124,953.10</b>

**Client Owner: Robert Bates**

<i>Client</i>	<i>Project</i>	<i>P.Mgr</i>	<i>Cur</i>	<i>Opening Balance</i>	<i>Time New</i>	<i>Time Billed</i>	<i>Time Writeup down</i>	<i>Expenses New</i>	<i>Expenses Billed</i>	<i>Expenses Writeup down</i>	<i>Closing Balance</i>
BEL	BelBilSys	RBA	CA\$	31,191.30	40,702.00	15,684.00	0.00	169.99	939.85	0.00	55,439.44
NTL	NTLWOT	RBA	CA\$	19,072.00	16,216.00	7,040.00	0.00	1,377.30	0.00	0.00	29,625.30
RBC	RBCBSRW	RBA	CA\$	40,160.00	17,840.00	31,046.40	- 633.60	28.50	0.00	0.00	26,348.50
RBC	RBCMktCpn	RBA	CA\$	27,164.88	12,198.00	13,330.00	- 250.00	26.46	34.98	0.00	25,774.36
RBC	RBCSysUp	RBA	CA\$	18,165.96	15,120.00	8,554.00	0.00	0.00	11.96	0.00	24,720.00
<b>Total:</b>			<b>CA\$</b>	<b>135,754.14</b>	<b>102,076.00</b>	<b>75,654.40</b>	<b>- 883.60</b>	<b>1,602.25</b>	<b>986.79</b>	<b>0.00</b>	<b>161,907.60</b>

**Grand Total for all Client Owners**

<i>Client</i>	<i>Project</i>	<i>P.Mgr</i>	<i>Cur</i>	<i>Opening Balance</i>	<i>Time New</i>	<i>Time Billed</i>	<i>Time Writeup down</i>	<i>Expenses New</i>	<i>Expenses Billed</i>	<i>Expenses Writeup down</i>	<i>Closing Balance</i>
<b>Total:</b>			<b>CA\$</b>	<b>334,330.71</b>	<b>335,686.53</b>	<b>205,851.25</b>	<b>- 1,990.95</b>	<b>5,130.57</b>	<b>6,075.25</b>	<b>0.00</b>	<b>461,230.35</b>

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