

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

138B Mission Road

Fort William First Nation, ON P7J 1K7 Tel: (807) 622-1413 Fax: (807) 622-3024

## **Employee Timesheets**

002931

Requested By	Date
Bryan Phelan	2023-02-24

Pay Period	Start Date	End Date
2023-02-11 / 2023-02-24	2023-02-11	2023-02-24

Hours															
Description		Sat		Sun		Mon		Tues		Wed	7	Γhurs		Fri	Subtotal
Week 1	2023-02-11		2023-02-12		2023-02-13 20		202	23-02-14	2023-02-15		2023-02-16		2023-02-17		25.00
						7.00		7.00		7.00		7.00		7.00	35.00
Week 2	ek 2 2023-02-1		2023-02-19 2023-02-20		2023-02-21 2023-02-22		2023-02-23		2023-02-24						
					s	7.00		7.00		7.00		7.00		7.00	35.00
Total			•						•		•				70.00

Accumulated	
2023-02-24 - 2023-02-24 / Lieu Time 6.5 hours of overtime assigned to today's date, Feb. 24, because the HRIS system does not allow for overtime approval after the fact and these overtime hours could not be predicted in advance: Feb. 17 - 1 hr, 30 mins (for after-hours interview at Kenora Jail) Feb. 21 - 1 hr, 30 mins (started workday at 7 am for court charter to Sandy Lake; charter was cancelled) Feb. 22 - 3 hrs, 30 mins (started workday 7:15 for court charter to Sandy; 1/2 hour for lunch; workday ended 6:30 pm)	6.50
Total	6.50

## Notes

6.5 hours of overtime is not reflected on this timesheet because the HRIS system does not allow for overtime approval after the fact (without extra steps & manual adjustments by managers), and these overtime hours could not be predicted in advance. I will work with the Gladue manager, G. Edwards, to work outside the HRIS system to track these overtime hours and corresponding lieu time off. OT hours this pay period:

- Feb. 17 1 hr, 30 mins (for after-hours interview at Kenora Jail)
- Feb. 21 1 hr, 30 mins (started workday at 7 am for court charter to Sandy Lake; charter was cancelled)
- Feb. 22 3 hrs, 30 mins (started workday 7:15 for court charter to Sandy; 1/2 hour for lunch; workday ended 6:30 pm)

## **Authorized Signature**

George Edwards