

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

003074

Requested By	Date
Holly Sitch	2023-03-10

Pay Period	Start Date	End Date
2023-02-25 / 2023-03-10	2023-02-25	2023-03-10

Hours															
Description		Sat		Sun		Mon		Tues		Wed		Thurs		Fri	Subtotal
Week 1		2023-02-25		2023-02-26		2023-02-27		2023-02-28		2023-03-01		2023-03-02		23-03-03	25.00
						7.00		7.00		7.00		7.00		7.00	35.00
Week 2		2023-03-04 2023-03-05		202	23-03-06	2023-03-07		2023-03-08		2023-03-09		2023-03-10			
						7.00		7.00		7.00		7.00		7.00	35.00
Total															70.00

Accumulated				
2023-03-04 - 2023-03-04 / Lieu Time worked on accounts payable, travel advances, travel claims, chq recs, purchase orders etc and input to Adagio; went through the mail and organized it ready for Monday processing when Joanne is back.	4.00			
2023-03-09 - 2023-03-09 / Lieu Time Worked from the reserve office from 6:30pm - 8:30pm so that I could have EFT and Cheques ready for signing Thursday. Joanne sent EFT file to the office where I was able to attach to invoices for filing and bank report for signing.				
Total	6.00			

2023-02-27 - 2023-02-27 / Lieu Time Using lieu time for an non medical appointment.	3.00
Total	3.00

Total		73.00
Total		73.00

Authorized Signature

Colette Shwetz