

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

005900

Requested By	Date
Joanne Cheechoo	2024-02-15

Pay Period	Start Date	End Date
2024-02-10 / 2024-02-23	2024-02-10	2024-02-23

Hours							-								
Description		Sat		Sun		Mon		Tues		Wed	1	Γhurs		Fri	Subtotal
Week 1	202	2024-02-10		2024-02-11		2024-02-12		2024-02-13		2024-02-14		2024-02-15		24-02-16	25.00
						7.00		7.00		7.00		7.00		7.00	35.00
Week 2	2024-02-17		2024-02-18		2024-02-19		2024-02-20		2024-02-21		2024-02-22		2024-02-23		
					s	7.00									7.00
Total															42.00

Accumulated	
2024-02-12 - 2024-02-12 / Lieu Time Entered staff expenses and advances 7pm-9:30pm	2.50
2024-02-14 - 2024-02-14 / Lieu Time Printed Invoices & P0's, matched together and prepared file for approval Entered and posted all visa statements 8:00pm - 12:30am	4.50
2024-02-14 - 2024-02-15 / Lieu Time organized, and printed off EFT files for staff and A/P expenses entered and posted visa's for Jan 15 statements 7:00pm - 11:00pm	4.00
Total	11.00

Deducted	
2024-02-20 - 2024-02-22 / Lieu Time Previously approved vacation by Irene in April 2023 February 19 - STAT Holiday	18.00
2024-02-22 - 2024-02-23 / Vacation Previously approved vacation by Irene in April 2023	10.00
Total	28.00

Authorized Signature

