

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

3 - 684 City Road

Fort William First Nation, ON P7J 1K3 Tel: (807) 622-1413 Fax: (807) 622-3024

Employee Timesheets

007185

Requested By Date

David Sutherland 2024-08-21

Pay Period Start Date End Date

2024-08-10 / 2024-08-23 2024-08-10 2024-08-23

| Hours | | | | | | | | | | | | | | | |
|-------------|-----|------------|--|------------|---|------------|--|------------|---|------------|---|------------|--|----------|----------|
| Description | | Sat | | Sun | | Mon | | Tues | | Wed | | Thurs | | Fri | Subtotal |
| Week 1 | 202 | 2024-08-10 | | 2024-08-11 | | 2024-08-12 | | 2024-08-13 | | 2024-08-14 | | 2024-08-15 | | 24-08-16 | 25.00 |
| | | | | | | 7.00 | | 7.00 | | 7.00 | | 7.00 | | 7.00 | 35.00 |
| Week 2 | 202 | 2024-08-17 | | 2024-08-18 | | 2024-08-19 | | 2024-08-20 | | 2024-08-21 | | 2024-08-22 | | 24-08-23 | 0.00 |
| | | | | | | | | | | | | | | | 0.00 |
| Total | | | | | • | | | | • | | • | | | | 35.00 |

 Deducted

 2024-08-19 - 2024-08-23 / Vacation
 35.00

 Requesting to utilize 5 vacation days - August 19th, 20th, 21st, 22nd, and 23rd, 2024.

 Total
 35.00

Total 70.00

Notes

I had requested 5 vacation days from - Monday, August 19th, 2024 to Friday, August 23rd, 2024.

Authorized Signature

Amanda Ratte