

Vancouver Island Health Authority

Assisted Living BILLING ACTIVITY REPORT

Jesken Aerie-Langford

November 13, 2019

ASSISTED LIVING FACILITY BILLING ACTIVITY REPORT

From Date: Sept 01, 2019 To Date: Sept 31, 2019

Facility: Jesken Aerie-Langford

Total Amount: \$70,453.53

Assisted Living	Client Name	MRN	Service From Date	Service To Date	Client Rate (Monthly) Rate	Rate Type
1	ADKINS. Ruth	5390703	01-09-2019	30-09-2019	\$1,757.29	AL
2	ANDERSEN. Elaine	19890839	01-09-2019	30-09-2019	\$1,410.96	AL
3	ANDERSON. Clara	14497374	01-09-2019	30-09-2019	\$1,148.17	AL
4	BECQUE. Diana	5946835	01-09-2019	30-09-2019	\$2,904.30	AL
5	BENNETT. Donald	1778620	01-09-2019	30-09-2019	\$1,282.16	AL
6	BIERMAN. Angelina	5575311	01-09-2019	30-09-2019	\$1,165.85	AL
7	BLAGRAVE. Elizabeth	6021471	01-09-2019	30-09-2019	\$1,085.75	AL
8	CAMPBELL. Winnifred	7867930	01-09-2019	30-09-2019	\$1,225.05	AL
9	COOKNELL. Diana	252379	01-09-2019	30-09-2019	\$1,018.90	AL
10	COOKSLEY. Irene	15780620	01-09-2019	30-09-2019	\$1,220.10	AL
11	DAKIN. Kerry	996181	01-09-2019	30-09-2019	\$1,472.21	AL
12	DEVITT. Lawrence	790733	01-09-2019	30-09-2019	\$1,211.93	AL
13	DICKIE. Caroline	3905718	01-09-2019	30-09-2019	\$1,093.75	AL
14	DINGLE. Susan	16126526	01-09-2019	30-09-2019	\$1,140.59	AL
15	DIPROSE. Louise	1719376	01-09-2019	30-09-2019	\$1,515.66	AL
16	EDWARD. Jerry	2872315	01-09-2019	30-09-2019	\$631.00	AL
17	EDWARD. Joanna	3618238	01-09-2019	30-09-2019	\$631.00	AL
18	FEKETE. Robert	840157	01-09-2019	30-09-2019	\$1,276.50	AL
19	GREENSIDE. Barbara	6077911	01-09-2019	30-09-2019	\$1,338.37	AL
20	HARRIS. Rachel	1803758	01-09-2019	30-09-2019	\$631.00	AL
21	HASKETT. John	22682959	01-09-2019	30-09-2019	\$1,131.31	AL
22	HOLBEN. Derreck	4060745	01-09-2019	30-09-2019	\$631.00	AL
23	HYLAND. Wendy	5069505	01-09-2019	30-09-2019	\$1,219.28	AL
24	JAMES. Sylvia	16628059	01-09-2019	30-09-2019	\$1,261.92	AL
25	JOHNSON. Mildred	2217693	01-09-2019	30-09-2019	\$1,018.90	AL
26	KAPETZ. Helene	12402137	01-09-2019	30-09-2019	\$1,383.84	AL
27	KIPP. Lesley	6855100	01-09-2019	30-09-2019	\$631.00	AL
28	LARTER. Lisa	5841028	01-09-2019	30-09-2019	\$631.00	AL
29	MACMILLAN. Dorothy	4259636	01-09-2019	30-09-2019	\$1,083.01	AL
30	MICKEY. Ignace	5850375	01-09-2019	30-09-2019	\$1,018.90	AL
31	MILLER. Albert	27839	01-09-2019	30-09-2019	\$1,294.76	AL
32	MILLER. Jeannette	9817057	01-09-2019	30-09-2019	\$1,727.35	AL
33	MORIN. Patricia	3700291	01-09-2019	30-09-2019	\$1,018.90	AL
34	MULDREW. Vera	720276	01-09-2019	30-09-2019	\$1,292.20	AL
35	NEWSHAM. Gerald	11210960	01-09-2019	30-09-2019	\$1,330.05	AL
36	NEX. Lynda	742759	01-09-2019	30-09-2019	\$1,018.90	AL
37	OLSON. Almer	294629	01-09-2019	30-09-2019	\$1,230.42	AL

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Assisted Living						
	Client Name	MRN	Service From Date	Service To Date	Client Rate (Monthly) Rate	Rate Type
38	PAYNE, Audrey	5770599	01-09-2019	30-09-2019	\$1,331.51	AL
39	PEAKMAN.	78485	01-09-2019	30-09-2019	\$1,108.91	AL
40	Doris QUINN, Viola	2484236	01-09-2019	30-09-2019	\$1,133.47	AL
41	REID, Wendy	1005396	01-09-2019	30-09-2019	\$1,018.90	AL
42	ROPER.	5469820	01-09-2019	30-09-2019	\$631.00	AL
43	Michael ROSENBERG.	2592103	01-09-2019	30-09-2019	\$2,040.20	AL
44	Ann SEWELL.	3112596	01-09-2019	30-09-2019	\$1,283.85	AL
45	Constance SHABATOWSKI.	5027511	01-09-2019	30-09-2019	\$2,444.86	AL
	Metro					
46	SIROLA, Gladys	22383731	01-09-2019	30-09-2019	\$1,273.65	AL
47	SMITH, Andrea	6403752	01-09-2019	30-09-2019	\$1,306.60	AL
48	SMOLJANOVIC.	6394399	01-09-2019	30-09-2019	\$2,886.56	AL
49	Tomislav ST CYR, Judith	9943333	01-09-2019	30-09-2019	\$1,236.90	AL
50	SWAYNE.	5873179	01-09-2019	30-09-2019	\$1,174.60	AL
	Lawrence					
51	TOLMIE, Alice	1928472	01-09-2019	30-09-2019	\$1,460.89	AL
52	VEITCH.	2538791	01-09-2019	30-09-2019	\$1,379.40	AL
53	Eleanor WALKER.	1975200	01-09-2019	30-09-2019	\$1,332.39	AL
54	Annette WILSON.	270033	01-09-2019	30-09-2019	\$1,096.37	AL
55	Audrey WOODS, John	8007783	01-09-2019	30-09-2019	\$1,159.08	AL
56	YOUNG.	5290796	01-09-2019	30-09-2019	\$1,071.11	AL
	Kathleen					

Note:

Rate Types: AL - Assisted Living Rate; TAL - Temporary Rate Reduction