Vancouver Island Health Authority

Assisted Living BILLING ACTIVITY REPORT

Ayre Manor-Sooke
November 13, 2019

ASSISTED LIVING FACILTY BILLING ACTIVITY REPORT

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

Facilty: Ayre Manor-Sooke Total Amount: \$30,767.76

Assisted Living						
	Client Name	MRN	Service From Date	Service To Date	Client Rate (Monthly) Rate	Rate Type
1	CHAMBERLAIN. Pauline	5881743	01-09-2019	30-09-2019	\$2,309.94	AL
2	DAWES. Beverly	5366661	01-09-2019	30-09-2019	\$1,280.70	AL
3	DE VRIES. Corina	3491214	01-09-2019	30-09-2019	\$2,125.43	AL
4	GALLANT. Doreen	670877	01-09-2019	30-09-2019	\$3,250.00	AL
5	HILL. June	3888658	01-09-2019	30-09-2019	\$1,589.93	AL
6	JENSEN. Dianne	22656367	01-09-2019	30-09-2019	\$1,704.26	AL
7	JONES. William	2435253	01-09-2019	30-09-2019	\$1,668.13	AL
8	LUKASIK. Edward	2836419	01-09-2019	30-09-2019	\$1,049.70	AL
9	MCINTYRE. Cheryl	2048544	01-09-2019	30-09-2019	\$1,031.05	AL
10	PITŘIE. Elizabeth	5453188	01-09-2019	30-09-2019	\$1,133.06	$_{ m AL}$
11	STILES. Dorothy	6528608	01-09-2019	30-09-2019	$\$2,\!404.26$	AL
12	TICKNER. Florence	2994903	01-09-2019	30-09-2019	$\$2,\!286.98$	AL
13	WALL. Ethel	1333327	01-09-2019	30-09-2019	\$2,161.99	AL
14	WEIR. Margaret	20045019	01-09-2019	30-09-2019	\$1,533.44	AL
15	WELLS. Richard	804765	01-09-2019	30-09-2019	\$1,018.90	AL
16	WHITFORD. Florence	2257038	01-09-2019	30-09-2019	\$1,154.35	AL
17	WITTCHEN. Barbara	7564719	01-09-2019	30-09-2019	$\$1,\!665.94$	AL
18	WOLFERT. Siegrid	3707189	01-09-2019	30-09-2019	\$1,399.70	AL

Note:

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