

Vancouver Island Health Authority

Assisted Living BILLING ACTIVITY REPORT

Braehaven-Salt Spring

November 13, 2019

ASSISTED LIVING FACILITY BILLING ACTIVITY REPORT

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

Facility: Braehaven-Salt Spring

Total Amount: \$46,261.72

Assisted Living						
	Client Name	MRN	Service From Date	Service To Date	Client Rate (Monthly) Rate	Rate Type
1	ANDREWS. Hilary	7032485	01-09-2019	30-09-2019	\$1,282.92	AL
2	AUSTIN. Violet	6668149	01-09-2019	30-09-2019	\$1,882.70	AL
3	BARCLAY. William	2162618	01-09-2019	30-09-2019	\$1,018.90	AL
4	BIRD. Dolores	5501564	01-09-2019	30-09-2019	\$1,306.66	AL
5	BOEKBINDER. Hendrika	7607930	01-09-2019	30-09-2019	\$1,018.90	AL
6	ESPOSITO. Greg	10654424	01-09-2019	30-09-2019	\$1,070.73	AL
7	GEORGE. Ronald	6503171	01-09-2019	30-09-2019	\$1,117.02	AL
8	GREY. Janette	2493096	01-09-2019	30-09-2019	\$1,609.41	AL
9	GRUZAS. Walter	2429686	01-09-2019	30-09-2019	\$1,360.33	AL
10	HROCH. Regina	11215837	01-09-2019	30-09-2019	\$1,063.18	AL
11	KIBBLEWHITE. Anne	20115721	01-09-2019	30-09-2019	\$3,250.00	AL
12	KURIC. Stephen	6576474	01-09-2019	30-09-2019	\$1,106.35	AL
13	LAWRENCE. Harry	6752224	01-09-2019	30-09-2019	\$1,710.74	AL
14	LORENTSEN. Laurits	6540645	01-09-2019	30-09-2019	\$2,634.97	AL
15	LUCAS. Hilda	6635718	01-09-2019	30-09-2019	\$1,551.95	AL
16	LUNDY. Mary	9322579	01-09-2019	30-09-2019	\$1,301.94	AL
17	MCNAB. Robert	16964108	01-09-2019	30-09-2019	\$2,160.97	AL
18	O'NEIL. Margaret	19362052	01-09-2019	30-09-2019	\$1,204.81	AL
19	PANTON. Elizabeth	3155074	01-09-2019	30-09-2019	\$1,221.20	AL
20	SIMPSON. Douglas	9214917	01-09-2019	30-09-2019	\$1,018.90	AL
21	SINCLAIR. James	5162003	01-09-2019	30-09-2019	\$1,504.59	AL
22	THIELE. Audrie	6164032	01-09-2019	30-09-2019	\$1,460.60	AL
23	THOMPSON. Brian	3905064	01-09-2019	30-09-2019	\$1,756.69	AL
24	TONG. Anthony	17831850	01-09-2019	30-09-2019	\$1,462.65	AL
25	VAN OEVEREN. Robert	3550696	01-09-2019	30-09-2019	\$1,973.70	AL
26	WADDELL. William	3760931	01-09-2019	30-09-2019	\$1,025.03	AL
27	WEBB. Phyllis	6559769	01-09-2019	30-09-2019	\$1,161.35	AL
28	WERTMAN. Beverly	1116904	01-09-2019	30-09-2019	\$2,246.06	AL
29	WERTMAN. Ronald	1334127	01-09-2019	30-09-2019	\$2,246.06	AL

Note:

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

Assisted Living - Spouse						
	Client Name	MRN	Service From Date	Service To Date	Client Rate (Monthly) Rate	Rate Type
1	BEATTIE. Mavis	6846786	01-09-2019	30-09-2019	\$1,532.41	AL

Note:

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