

INVOICE: **IGH- 15** DATE: 25-Jun-2019

**To:**Accounts Department **INA GRAFTON GAGE HOME**40 BELL ESTATE RD,SCARBOROUGH
ONTARIO
416 422 4890

For:
Michael Grupp
PSW
ONE ON ONE
STAFF PROVIDED FOR 01-Jan-2019 to 31-Dec-2019

Caregiver Name	Date	Time In	Time Out	Hrs	Rate	Amount
Mahalakshmi Perumal	1/1/2019	09:00 AM	09:00 PM	11.50	\$ 34.50	\$ 396.75
Amandeep Kaur	1/1/2019	09:00 PM	12:00 AM	3.00	\$ 34.50	\$ 103.50
Amandeep Kaur	1/2/2019	12:00 AM	09:00 AM	8.50	\$ 23.00	\$ 195.50
Mahalakshmi Perumal	1/2/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Yodit Desalegn	1/2/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Muthukumar Thangaraj	1/3/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Amandeep Kaur	1/3/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Mahalakshmi Perumal	1/4/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Amandeep Kaur	1/4/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Prince Ofumelu	1/5/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Amandeep Kaur	1/5/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Prince Ofumelu	1/6/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Amandeep Kaur	1/6/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Prince Ofumelu	1/7/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Yodit Desalegn	1/7/2019	10:00 PM	11:30 AM	13.00	\$ 23.00	\$ 299.00

240 Duncan Mill Rd, Ste 501, ONTARIO,M3B 3S6, CANADA



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Caregiver Name	Date	Time In	Time Out	Hrs	Rate	Amount
Muthukumar Thangaraj	1/8/2019	11:30 AM	09:00 PM	9.00	\$ 23.00	\$ 207.00
Yodit Desalegn	1/8/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Ivie Lawani	1/9/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Prince Ofumelu	1/10/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Yodit Desalegn	1/10/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Prince Ofumelu	1/11/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Ivie Lawani	1/11/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Prince Ofumelu	1/12/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Amandeep Kaur	1/12/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Lavern Tanesha Carr Simpson	1/13/2019	09:00 AM	10:00 PM	12.50	\$ 23.00	\$ 287.50
Kerby Ann Scott	1/13/2019	10:00 PM	09:00 AM	10.50	\$ 23.00	\$ 241.50
Nosa Ikponmwen	1/14/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Muthukumar Thangaraj	1/14/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Nosa Ikponmwen	1/15/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Mahalakshmi Perumal	1/15/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50

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Caregiver Name	Date	Time In	Time Out	Hrs	Rate	Amount
Nosa Ikponmwen	1/16/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Yodit Desalegn	1/16/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Prince Ofumelu	1/17/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Muthukumar Thangaraj	1/17/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Prince Ofumelu	1/18/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Yodit Desalegn	1/18/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Prince Ofumelu	1/19/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Amandeep Kaur	1/19/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Nosa Ikponmwen	1/20/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Amandeep Kaur	1/20/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Nosa Ikponmwen	1/21/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Muthukumar Thangaraj	1/21/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Kerby Ann Scott	1/22/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Yodit Desalegn	1/22/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Nosa Ikponmwen	1/23/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50

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Caregiver Name	Date	Time In	Time Out	Hrs	Rate	Amount
Muthukumar Thangaraj	1/23/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Prince Ofumelu	1/24/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Nosa Ikponmwen	1/24/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Prince Ofumelu	1/25/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Nosa Ikponmwen	1/25/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Prince Ofumelu	1/26/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Amandeep Kaur	1/26/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Lavern Tanesha Carr Simpson	1/27/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Amandeep Kaur	1/27/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Nosa Ikponmwen	1/28/2019	09:00 AM	09:30 PM	12.00	\$ 23.00	\$ 276.00
Muthukumar Thangaraj	1/28/2019	09:30 PM	09:00 AM	11.00	\$ 23.00	\$ 253.00
Nosa Ikponmwen	1/29/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Yodit Desalegn	1/29/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Nosa Ikponmwen	1/30/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Yodit Desalegn	1/30/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50

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Prince Ofumelu	1/31/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Muthukumar Thangaraj	1/31/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Prince Ofumelu	2/1/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Lavern Tanesha Carr Simpson	2/1/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Prince Ofumelu	2/2/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Nosa Ikponmwen	2/2/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Lavern Tanesha Carr Simpson	2/3/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Amandeep Kaur	2/3/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Nosa Ikponmwen	2/4/2019	09:00 AM	10:00 PM	12.50	\$ 23.00	\$ 287.50
Yodit Desalegn	2/4/2019	10:00 PM	09:00 AM	10.50	\$ 23.00	\$ 241.50
Muthukumar Thangaraj	2/5/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Yodit Desalegn	2/5/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Nosa Ikponmwen	2/6/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Muthukumar Thangaraj	2/6/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Prince Ofumelu	2/7/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50

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Caregiver Name	Date	Time In	Time Out	Hrs	Rate	Amount
Nosa Ikponmwen	2/7/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Prince Ofumelu	2/8/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Yodit Desalegn	2/8/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Prince Ofumelu	2/9/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Amandeep Kaur	2/9/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Lavern Tanesha Carr Simpson	2/10/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Amandeep Kaur	2/10/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Nosa Ikponmwen	2/11/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Muthukumar Thangaraj	2/11/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Nosa Ikponmwen	2/12/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Yodit Desalegn	2/12/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Nosa Ikponmwen	2/13/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Yodit Desalegn	2/13/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Amandeep Kaur	2/14/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Muthukumar Thangaraj	2/14/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50

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Caregiver Name	Date	Time In	Time Out	Hrs	Rate	Amount
Prince Ofumelu	2/15/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Nosa Ikponmwen	2/15/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Prince Ofumelu	2/16/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Amandeep Kaur	2/16/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Prince Ofumelu	2/17/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Amandeep Kaur	2/17/2019	09:00 PM	12:00 AM	3.00	\$ 23.00	\$ 69.00
Amandeep Kaur	2/18/2019	12:00 AM	09:00 AM	8.50	\$ 34.50	\$ 293.25
Nosa Ikponmwen	2/18/2019	09:00 AM	09:00 PM	11.50	\$ 34.50	\$ 396.75
Rockel Pestano	2/18/2019	09:00 PM	12:00 AM	3.00	\$ 34.50	\$ 103.50
Rockel Pestano	2/19/2019	12:00 AM	09:00 AM	8.50	\$ 23.00	\$ 195.50
Saatvik Anand	2/19/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Lavern Tanesha Carr Simpson	2/19/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Nosa Ikponmwen	2/20/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Rockel Pestano	2/20/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Prince Ofumelu	2/21/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
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Caregiver Name	Date	Time In	Time Out	Hrs	Rate	Amount
Nosa Ikponmwen	2/21/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Prince Ofumelu	2/22/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Yodit Desalegn	2/22/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Prince Ofumelu	2/23/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Amandeep Kaur	2/23/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Joanna Rose Casar	2/24/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Yodit Desalegn	2/24/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Chithra Joseph	2/25/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Amandeep Kaur	2/25/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Nosa Ikponmwen	2/26/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Yodit Desalegn	2/26/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Nosa Ikponmwen	2/27/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Rockel Pestano	2/27/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Prince Ofumelu	2/28/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Juremy R Gavina	2/28/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50

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Caregiver Name	Date	Time In	Time Out	Hrs	Rate	Amount
Rockel Pestano	3/1/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Nosa Ikponmwen	3/1/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Prince Ofumelu	3/2/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Amandeep Kaur	3/2/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Prince Ofumelu	3/3/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Amandeep Kaur	3/3/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Nosa Ikponmwen	3/4/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Rockel Pestano	3/4/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Greshma Cheriyan Saju	3/5/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Yodit Desalegn	3/5/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Nosa Ikponmwen	3/6/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Juremy R Gavina	3/6/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Rockel Pestano	3/7/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Yodit Desalegn	3/7/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Prince Ofumelu	3/8/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50

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Caregiver Name	Date	Time In	Time Out	Hrs	Rate	Amount
Nosa Ikponmwen	3/8/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Prince Ofumelu	3/9/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Amandeep Kaur	3/9/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Prince Ofumelu	3/10/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Amandeep Kaur	3/10/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Nosa Ikponmwen	3/11/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Juremy R Gavina	3/11/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Nosa Ikponmwen	3/12/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Greshma Cheriyan Saju	3/12/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Nosa Ikponmwen	3/13/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Yodit Desalegn	3/13/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Prince Ofumelu	3/14/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Yodit Desalegn	3/14/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Prince Ofumelu	3/15/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Nosa Ikponmwen	3/15/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
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Caregiver Name	Date	Time In	Time Out	Hrs	Rate	Amount
Prince Ofumelu	3/16/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Amandeep Kaur	3/16/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Prince Ofumelu	3/17/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Amandeep Kaur	3/17/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Nosa Ikponmwen	3/18/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Juremy R Gavina	3/18/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Greshma Cheriyan Saju	3/19/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Yodit Desalegn	3/19/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Nosa Ikponmwen	3/20/2019	09:00 AM	10:00 PM	12.50	\$ 23.00	\$ 287.50
Karuna Sivakumar	3/20/2019	10:00 PM	11:00 PM	1.00	\$ 23.00	\$ 23.00
Saatvik Anand	3/20/2019	11:00 PM	09:00 AM	9.50	\$ 23.00	\$ 218.50
Prince Ofumelu	3/21/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Nosa Ikponmwen	3/21/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Prince Ofumelu	3/22/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Nosa Ikponmwen	3/22/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50

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Caregiver Name	Date	Time In	Time Out	Hrs	Rate	Amount
Prince Ofumelu	3/23/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Amandeep Kaur	3/23/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Prince Ofumelu	3/24/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Amandeep Kaur	3/24/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Nosa Ikponmwen	3/25/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Prince Ofumelu	3/25/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Nosa Ikponmwen	3/26/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Ivie Lawani	3/26/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Greshma Cheriyan Saju	3/27/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Nosa Ikponmwen	3/27/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Prince Ofumelu	3/28/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Ivie Lawani	3/28/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Prince Ofumelu	3/29/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Yodit Desalegn	3/29/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Prince Ofumelu	3/30/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50

240 Duncan Mill Rd, Ste 501, ONTARIO,M3B 3S6, CANADA



INVOICE: **IGH- 15** DATE: 25-Jun-2019

**To:**Accounts Department **INA GRAFTON GAGE HOME**40 BELL ESTATE RD,SCARBOROUGH
ONTARIO
416 422 4890

For:
Michael Grupp
PSW
ONE ON ONE
STAFF PROVIDED FOR 01-Jan-2019 to 31-Dec2019

Caregiver Name	Date	Time In	Time Out	Hrs	Rate	Amount
Amandeep Kaur	3/30/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Prince Ofumelu	3/31/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Amandeep Kaur	3/31/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Nosa Ikponmwen	4/1/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Yodit Desalegn	4/1/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Muthukumar Thangaraj	4/2/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Kamal Singh Sandhu	4/2/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Nosa Ikponmwen	4/3/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Ivie Lawani	4/3/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Prince Ofumelu	4/4/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Nosa Ikponmwen	4/4/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Prince Ofumelu	4/5/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Nosa Ikponmwen	4/5/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Prince Ofumelu	4/6/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Yodit Desalegn	4/6/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50

240 Duncan Mill Rd, Ste 501, ONTARIO,M3B 3S6, CANADA



INVOICE: **IGH- 15** DATE: 25-Jun-2019

**To:**Accounts Department **INA GRAFTON GAGE HOME**40 BELL ESTATE RD,SCARBOROUGH
ONTARIO
416 422 4890

For:
Michael Grupp
PSW
ONE ON ONE
STAFF PROVIDED FOR 01-Jan-2019 to 31-Dec2019

Caregiver Name	Date	Time In	Time Out	Hrs	Rate	Amount
Prince Ofumelu	4/7/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Yodit Desalegn	4/7/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Nosa Ikponmwen	4/8/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Kamal Singh Sandhu	4/8/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Nosa Ikponmwen	4/9/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Yodit Desalegn	4/9/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Prince Ofumelu	4/10/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Nosa Ikponmwen	4/10/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Prince Ofumelu	4/11/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Ivie Lawani	4/11/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Prince Ofumelu	4/12/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Kamal Singh Sandhu	4/12/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Prince Ofumelu	4/13/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Amandeep Kaur	4/13/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Prince Ofumelu	4/14/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50

240 Duncan Mill Rd, Ste 501, ONTARIO,M3B 3S6, CANADA



INVOICE: **IGH- 15** DATE: 25-Jun-2019

To:
Accounts Department
INA GRAFTON GAGE HOME
40 BELL ESTATE RD,SCARBOROUGH
ONTARIO
416 422 4890

For:
Michael Grupp
PSW
ONE ON ONE
STAFF PROVIDED FOR 01-Jan-2019 to 31-Dec2019

Caregiver Name	Date	Time In	Time Out	Hrs	Rate	Amount
Amandeep Kaur	4/14/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Nosa Ikponmwen	4/15/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Ivie Lawani	4/15/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Prince Ofumelu	4/16/2019	09:00 AM	10:00 PM	12.50	\$ 23.00	\$ 287.50
Nosa Ikponmwen	4/16/2019	10:30 PM	09:00 AM	10.00	\$ 23.00	\$ 230.00
Prince Ofumelu	4/17/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Ivie Lawani	4/17/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Prince Ofumelu	4/18/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Prince Ofumelu	4/19/2019	09:00 AM	09:00 PM	11.50	\$ 34.50	\$ 396.75
Prince Ofumelu	4/20/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Muthukumar Thangaraj	4/21/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Nosa Ikponmwen	4/22/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Prince Ofumelu	4/23/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Nosa Ikponmwen	4/24/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Prince Ofumelu	4/25/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
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240 Duncan Mill Rd, Ste 501, ONTARIO,M3B 3S6, CANADA



INVOICE: **IGH- 15** DATE: 25-Jun-2019

To:
Accounts Department
INA GRAFTON GAGE HOME
40 BELL ESTATE RD,SCARBOROUGH
ONTARIO
416 422 4890

For:
Michael Grupp
PSW
ONE ON ONE
STAFF PROVIDED FOR 01-Jan-2019 to 31-Dec2019

Caregiver Name	Date	Time In	Time Out	Hrs	Rate	Amount
Nosa Ikponmwen	4/26/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Prince Ofumelu	4/27/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Muthukumar Thangaraj	4/28/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Nosa Ikponmwen	4/29/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Prince Ofumelu	4/30/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Nosa Ikponmwen	5/1/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Nosa Ikponmwen	5/2/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Prince Ofumelu	5/3/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Prince Ofumelu	5/4/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Saatvik Anand	5/5/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Nosa Ikponmwen	5/6/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Prince Ofumelu	5/7/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Nosa Ikponmwen	5/8/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Prince Ofumelu	5/9/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Nosa Ikponmwen	5/10/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
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240 Duncan Mill Rd, Ste 501, ONTARIO,M3B 3S6, CANADA



INVOICE: **IGH- 15** DATE: 25-Jun-2019

To:
Accounts Department
INA GRAFTON GAGE HOME
40 BELL ESTATE RD,SCARBOROUGH
ONTARIO
416 422 4890

For:
Michael Grupp
PSW
ONE ON ONE
STAFF PROVIDED FOR 01-Jan-2019 to 31-Dec2019

Caregiver Name	Date	Time In	Time Out	Hrs	Rate	Amount	
Prince Ofumelu	5/11/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50	
	\$ 63,215.50						
	нѕт						
				Ar	mount Due	\$ 71,433.52	

240 Duncan Mill Rd, Ste 501, ONTARIO,M3B 3S6, CANADA Tel: 416 960 1042



INVOICE: **IGH- 16** DATE: 25-Jun-2019

**To:**Accounts Department **INA GRAFTON GAGE HOME**40 BELL ESTATE RD,SCARBOROUGH
ONTARIO
416 422 4890

For:
Kathlene McCabe
PSW
ONE ON ONE
STAFF PROVIDED FOR 01-Jan-2019 to 31-Dec2019

Caregiver Name	Date	Time In	Time Out	Hrs	Rate	Amount
Stephnie Dowrich	1/1/2019	09:00 AM	08:00 PM	10.50	\$ 34.50	\$ 362.25
Lavern Tanesha Carr Simpson	1/1/2019	08:00 PM	12:00 AM	4.00	\$ 34.50	\$ 138.00
Lavern Tanesha Carr Simpson	1/2/2019	12:00 AM	07:00 AM	6.50	\$ 23.00	\$ 149.50
Stephnie Dowrich	1/2/2019	08:00 AM	08:00 PM	11.50	\$ 23.00	\$ 264.50
Amandeep Kaur	1/2/2019	08:00 PM	08:00 AM	11.50	\$ 23.00	\$ 264.50
Stephnie Dowrich	1/3/2019	08:00 AM	06:00 PM	9.50	\$ 23.00	\$ 218.50
Fatoumata Kourouma	1/3/2019	06:00 PM	08:00 AM	13.50	\$ 23.00	\$ 310.50
Stephnie Dowrich	1/4/2019	08:00 AM	11:00 AM	3.00	\$ 23.00	\$ 69.00
Venice Aimable	1/4/2019	11:00 AM	08:00 PM	8.50	\$ 23.00	\$ 195.50
Fatoumata Kourouma	1/4/2019	08:00 PM	08:00 AM	11.50	\$ 23.00	\$ 264.50
Lavern Tanesha Carr Simpson	1/5/2019	08:00 AM	08:00 PM	11.50	\$ 23.00	\$ 264.50
Karuna Sivakumar	1/5/2019	08:00 PM	09:00 AM	12.50	\$ 23.00	\$ 287.50
Mahalakshmi Perumal	1/6/2019	09:00 AM	08:00 PM	10.50	\$ 23.00	\$ 241.50
Karuna Sivakumar	1/6/2019	08:00 PM	07:00 AM	10.50	\$ 23.00	\$ 241.50
Mahalakshmi Perumal	1/7/2019	07:00 AM	08:00 PM	12.50	\$ 23.00	\$ 287.50
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240 Duncan Mill Rd, Ste 501, ONTARIO,M3B 3S6, CANADA



INVOICE: **IGH- 16** DATE: 25-Jun-2019

**To:**Accounts Department **INA GRAFTON GAGE HOME**40 BELL ESTATE RD,SCARBOROUGH
ONTARIO
416 422 4890

For:
Kathlene McCabe
PSW
ONE ON ONE
STAFF PROVIDED FOR 01-Jan-2019 to 31-Dec2019

Caregiver Name	Date	Time In	Time Out	Hrs	Rate	Amount
Venice Aimable	1/7/2019	08:00 PM	10:00 AM	13.50	\$ 23.00	\$ 310.50
Anitha Peter	1/8/2019	10:00 AM	08:00 PM	9.50	\$ 23.00	\$ 218.50
Stephnie Dowrich	1/8/2019	08:00 PM	08:00 AM	11.50	\$ 23.00	\$ 264.50
Venice Aimable	1/9/2019	08:00 AM	08:00 PM	11.50	\$ 23.00	\$ 264.50
Mahalakshmi Perumal	1/9/2019	08:00 PM	08:00 AM	11.50	\$ 23.00	\$ 264.50
Venice Aimable	1/10/2019	08:00 AM	08:00 PM	11.50	\$ 23.00	\$ 264.50
Karuna Sivakumar	1/10/2019	08:00 PM	07:00 AM	10.50	\$ 23.00	\$ 241.50
Stephnie Dowrich	1/11/2019	07:00 AM	08:00 PM	12.50	\$ 23.00	\$ 287.50
Mahalakshmi Perumal	1/11/2019	08:00 PM	08:00 AM	11.50	\$ 23.00	\$ 264.50
Stephnie Dowrich	1/12/2019	08:00 AM	08:00 PM	11.50	\$ 23.00	\$ 264.50
Karuna Sivakumar	1/12/2019	08:00 PM	09:00 AM	12.50	\$ 23.00	\$ 287.50
Stephnie Dowrich	1/13/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Mahalakshmi Perumal	1/13/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Ivie Lawani	1/14/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Kerby Ann Scott	1/14/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
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240 Duncan Mill Rd, Ste 501, ONTARIO,M3B 3S6, CANADA



INVOICE: **IGH- 16** DATE: 25-Jun-2019

**To:**Accounts Department **INA GRAFTON GAGE HOME**40 BELL ESTATE RD,SCARBOROUGH
ONTARIO
416 422 4890

For:
Kathlene McCabe
PSW
ONE ON ONE
STAFF PROVIDED FOR 01-Jan-2019 to 31-Dec2019

Caregiver Name	Date	Time In	Time Out	Hrs	Rate	Amount
Ivie Lawani	1/15/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Stephnie Dowrich	1/15/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Kerby Ann Scott	1/16/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Nisha Bhavik Savaliya	1/16/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Ivie Lawani	1/17/2019	09:00 AM	09:30 PM	12.00	\$ 23.00	\$ 276.00
Yodit Desalegn	1/17/2019	09:30 PM	09:00 AM	11.00	\$ 23.00	\$ 253.00
Kerby Ann Scott	1/18/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Mahalakshmi Perumal	1/18/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Ivie Lawani	1/19/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Stephnie Dowrich	1/19/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Rockel Pestano	1/20/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Karuna Sivakumar	1/20/2019	09:00 PM	07:00 AM	9.50	\$ 23.00	\$ 218.50
Ivie Lawani	1/21/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Anitha Peter	1/21/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Rockel Pestano	1/22/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50

240 Duncan Mill Rd, Ste 501, ONTARIO,M3B 3S6, CANADA



INVOICE: **IGH- 16** DATE: 25-Jun-2019

To:
Accounts Department
INA GRAFTON GAGE HOME
40 BELL ESTATE RD,SCARBOROUGH
ONTARIO
416 422 4890

For:
Kathlene McCabe
PSW
ONE ON ONE
STAFF PROVIDED FOR 01-Jan-2019 to 31-Dec2019

1/22/2019	09:00 PM				
		09:00 AM	11.50	\$ 23.00	\$ 264.50
1/23/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
1/23/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
1/24/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
1/24/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
1/25/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
1/25/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
1/26/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
1/26/2019	09:00 PM	11:30 AM	14.00	\$ 23.00	\$ 322.00
1/27/2019	11:30 AM	09:00 PM	9.00	\$ 23.00	\$ 207.00
1/27/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
1/28/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
1/29/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
1/29/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
1/30/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
	./23/2019 ./24/2019 ./24/2019 ./25/2019 ./25/2019 ./26/2019 ./26/2019 ./27/2019 ./27/2019 ./28/2019 ./29/2019	./23/2019 09:00 PM ./24/2019 09:00 AM ./24/2019 09:00 PM ./25/2019 09:00 AM ./25/2019 09:00 PM ./26/2019 09:00 PM ./26/2019 09:00 PM ./27/2019 11:30 AM ./27/2019 09:00 PM ./28/2019 09:00 AM ./29/2019 09:00 AM ./29/2019 09:00 AM ./29/2019 09:00 PM	./23/2019	./23/2019       09:00 PM       09:00 AM       11.50         ./24/2019       09:00 AM       09:00 PM       11.50         ./24/2019       09:00 PM       09:00 AM       11.50         ./25/2019       09:00 AM       09:00 PM       11.50         ./25/2019       09:00 PM       09:00 AM       11.50         ./26/2019       09:00 AM       09:00 PM       11.50         ./26/2019       09:00 PM       11:30 AM       14.00         ./27/2019       11:30 AM       09:00 PM       9.00         ./27/2019       09:00 PM       09:00 AM       11.50         ./28/2019       09:00 AM       09:00 PM       11.50         ./29/2019       09:00 AM       09:00 AM       11.50         ./29/2019       09:00 PM       09:00 AM       11.50	./23/2019       09:00 PM       09:00 AM       11.50       \$ 23.00         ./24/2019       09:00 AM       09:00 PM       11.50       \$ 23.00         ./24/2019       09:00 PM       09:00 AM       11.50       \$ 23.00         ./25/2019       09:00 AM       09:00 PM       11.50       \$ 23.00         ./25/2019       09:00 PM       09:00 AM       11.50       \$ 23.00         ./26/2019       09:00 AM       09:00 PM       11.50       \$ 23.00         ./26/2019       09:00 PM       11:30 AM       14.00       \$ 23.00         ./27/2019       11:30 AM       09:00 PM       9.00       \$ 23.00         ./27/2019       09:00 PM       09:00 AM       11.50       \$ 23.00         ./28/2019       09:00 AM       09:00 PM       11.50       \$ 23.00         ./29/2019       09:00 AM       09:00 PM       11.50       \$ 23.00         ./29/2019       09:00 PM       09:00 AM       11.50       \$ 23.00

240 Duncan Mill Rd, Ste 501, ONTARIO,M3B 3S6, CANADA



INVOICE: **IGH- 16** DATE: 25-Jun-2019

**To:**Accounts Department **INA GRAFTON GAGE HOME**40 BELL ESTATE RD,SCARBOROUGH
ONTARIO
416 422 4890

For:
Kathlene McCabe
PSW
ONE ON ONE
STAFF PROVIDED FOR 01-Jan-2019 to 31-Dec2019

Caregiver Name	Date	Time In	Time Out	Hrs	Rate	Amount
Kerby Ann Scott	1/30/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Ivie Lawani	1/31/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Stephnie Dowrich	1/31/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Rockel Pestano	2/1/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Ivie Lawani	2/1/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Rockel Pestano	2/2/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Karuna Sivakumar	2/2/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Rockel Pestano	2/3/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Stephnie Dowrich	2/3/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Ivie Lawani	2/4/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Kerby Ann Scott	2/4/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Rockel Pestano	2/5/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Kerby Ann Scott	2/5/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Lavern Tanesha Carr Simpson	2/6/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Rockel Pestano	2/7/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
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240 Duncan Mill Rd, Ste 501, ONTARIO,M3B 3S6, CANADA



INVOICE: **IGH- 16** DATE: 25-Jun-2019

**To:**Accounts Department **INA GRAFTON GAGE HOME**40 BELL ESTATE RD,SCARBOROUGH
ONTARIO
416 422 4890

For:
Kathlene McCabe
PSW
ONE ON ONE
STAFF PROVIDED FOR 01-Jan-2019 to 31-Dec2019

Caregiver Name	Date	Time In	Time Out	Hrs	Rate	Amount
Lavern Tanesha Carr Simpson	2/8/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Karuna Sivakumar	2/9/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Stephnie Dowrich	2/10/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Rockel Pestano	2/11/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Lavern Tanesha Carr Simpson	2/12/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Rockel Pestano	2/13/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Lavern Tanesha Carr Simpson	2/14/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Lavern Tanesha Carr Simpson	2/15/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Karuna Sivakumar	2/16/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Rockel Pestano	2/17/2019	09:00 PM	12:00 AM	3.00	\$ 23.00	\$ 69.00
Rockel Pestano	2/18/2019	12:00 AM	09:00 AM	8.50	\$ 34.50	\$ 293.25
					Total	\$ 22,149.00
					HST	\$ 2,879.37
Amount Due						\$ 25,028.37

240 Duncan Mill Rd, Ste 501, ONTARIO, M3B 3S6, CANADA



INVOICE: **IGH- 17** DATE: 25-Jun-2019

**To:**Accounts Department **INA GRAFTON GAGE HOME**40 BELL ESTATE RD,SCARBOROUGH
ONTARIO
416 422 4890

For:
Anne Warren, 4th Flr # 404
PSW
ONE ON ONE
STAFF PROVIDED FOR 01-Jan-2019 to 31-Dec2019

Caregiver Name	Date	Time In	Time Out	Hrs	Rate	Amount
Stephnie Dowrich	2/5/2019	11:00 PM	07:00 AM	7.50	\$ 23.00	\$ 172.50
	\$ 172.50					
					HST	\$ 22.43
				A	mount Due	\$ 194.93

240 Duncan Mill Rd, Ste 501, ONTARIO,M3B 3S6, CANADA Tel: 416 960 1042



INVOICE: **IGH- 18** DATE: 25-Jun-2019

**To:**Accounts Department **INA GRAFTON GAGE HOME**40 BELL ESTATE RD,SCARBOROUGH
ONTARIO
416 422 4890

For:
Raymond Ballinger
PSW
ESCORT
STAFF PROVIDED FOR 01-Jan-2019 to 31-Dec2019

Caregiver Name	Date	Time In	Time Out	Hrs	Rate	Amount	
Muthukumar Thangaraj	2/14/2019	09:30 AM	11:30 AM	2.00	\$ 23.00	\$ 46.00	
	Total						
					HST	\$ 5.98	
				A	mount Due	\$ 51.98	

240 Duncan Mill Rd, Ste 501, ONTARIO,M3B 3S6, CANADA Tel: 416 960 1042



INVOICE: **IGH- 19** DATE: 25-Jun-2019

**To:**Accounts Department **INA GRAFTON GAGE HOME**40 BELL ESTATE RD,SCARBOROUGH
ONTARIO
416 422 4890

For:
John Lord
PSW
ONE ON ONE
STAFF PROVIDED FOR 01-Jan-2019 to 31-Dec-2019

Caregiver Name	Date	Time In	Time Out	Hrs	Rate	Amount
Stephnie Dowrich	3/15/2019	08:00 PM	09:00 AM	12.50	\$ 23.00	\$ 287.50
Muthukumar Thangaraj	3/16/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Stephnie Dowrich	3/16/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Joanna Rose Casar	3/17/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Stephnie Dowrich	3/17/2019	09:00 PM	11:00 AM	13.50	\$ 23.00	\$ 310.50
Muthukumar Thangaraj	3/18/2019	11:00 AM	08:00 PM	8.50	\$ 23.00	\$ 195.50
					Total	\$ 1,587.00
	\$ 206.31					
	\$ 1,793.31					

240 Duncan Mill Rd, Ste 501, ONTARIO, M3B 3S6, CANADA Tel: 416 960 1042



INVOICE: **IGH- 20** DATE: 25-Jun-2019

To:
Accounts Department
INA GRAFTON GAGE HOME
40 BELL ESTATE RD,SCARBOROUGH
ONTARIO
416 422 4890

For:
Parimaladevi
PSW
ONE ON ONE
STAFF PROVIDED FOR 01-Jan-2019 to 31-Dec2019

Caregiver Name	Date	Time In	Time Out	Hrs	Rate	Amount
Stephnie Dowrich	4/5/2019	03:00 PM	11:00 PM	7.50	\$ 23.00	\$ 172.50
Chevonese Reid	4/7/2019	07:00 AM	03:00 PM	7.50	\$ 23.00	\$ 172.50
Rajah Vijeyaraja	4/7/2019	03:00 PM	11:00 PM	7.50	\$ 23.00	\$ 172.50
Greshma Cheriyan Saju	4/8/2019	07:00 AM	03:00 PM	7.50	\$ 23.00	\$ 172.50
Greshma Cheriyan Saju	4/8/2019	03:00 PM	11:00 PM	7.50	\$ 23.00	\$ 172.50
Karuna Sivakumar	4/9/2019	09:30 PM	07:00 AM	9.00	\$ 23.00	\$ 207.00
Greshma Cheriyan Saju	4/10/2019	07:00 AM	09:00 PM	13.50	\$ 23.00	\$ 310.50
Yodit Desalegn	4/10/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Stephnie Dowrich	4/11/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Ivie Lawani	4/12/2019	09:00 AM	03:00 PM	6.00	\$ 23.00	\$ 138.00
Nosa Ikponmwen	4/12/2019	03:00 PM	10:00 PM	7.00	\$ 23.00	\$ 161.00
Karuna Sivakumar	4/12/2019	10:00 PM	08:30 AM	10.00	\$ 23.00	\$ 230.00
Karuna Sivakumar	4/13/2019	08:00 PM	08:00 AM	11.50	\$ 23.00	\$ 264.50
Chithra Joseph	4/14/2019	08:00 AM	08:00 PM	11.50	\$ 23.00	\$ 264.50
Karuna Sivakumar	4/14/2019	09:00 PM	07:00 AM	9.50	\$ 23.00	\$ 218.50

240 Duncan Mill Rd, Ste 501, ONTARIO, M3B 3S6, CANADA



INVOICE: **IGH- 20** DATE: 25-Jun-2019

**To:**Accounts Department **INA GRAFTON GAGE HOME**40 BELL ESTATE RD,SCARBOROUGH
ONTARIO
416 422 4890

For:
Parimaladevi
PSW
ONE ON ONE
STAFF PROVIDED FOR 01-Jan-2019 to 31-Dec-2019

Caregiver Name	Date	Time In	Time Out	Hrs	Rate	Amount
Chithra Joseph	4/15/2019	07:00 AM	09:00 PM	13.50	\$ 23.00	\$ 310.50
Greeshma Paul	4/15/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Venice Aimable	4/16/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Greeshma Paul	4/16/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Reena D Rozario	4/17/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Greeshma Paul	4/17/2019	09:00 PM	10:00 AM	12.50	\$ 23.00	\$ 287.50
Stephnie Dowrich	4/18/2019	10:00 AM	09:00 PM	10.50	\$ 23.00	\$ 241.50
Karuna Sivakumar	4/18/2019	09:00 PM	12:00 AM	3.00	\$ 23.00	\$ 69.00
Karuna Sivakumar	4/19/2019	12:00 AM	09:00 AM	8.50	\$ 34.50	\$ 293.25
Chithra Joseph	4/19/2019	09:00 AM	09:00 PM	11.50	\$ 34.50	\$ 396.75
Karuna Sivakumar	4/19/2019	09:00 PM	12:00 AM	3.00	\$ 34.50	\$ 103.50
Karuna Sivakumar	4/20/2019	12:00 AM	09:00 AM	8.50	\$ 23.00	\$ 195.50
Chithra Joseph	4/20/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Greshma Cheriyan Saju	4/20/2019	09:00 PM	10:30 AM	13.00	\$ 23.00	\$ 299.00
Karuna Sivakumar	4/21/2019	10:30 AM	09:00 PM	10.00	\$ 23.00	\$ 230.00

240 Duncan Mill Rd, Ste 501, ONTARIO,M3B 3S6, CANADA



INVOICE: **IGH- 20** DATE: 25-Jun-2019

To:
Accounts Department
INA GRAFTON GAGE HOME
40 BELL ESTATE RD,SCARBOROUGH
ONTARIO
416 422 4890

For:
Parimaladevi
PSW
ONE ON ONE
STAFF PROVIDED FOR 01-Jan-2019 to 31-Dec-2019

Caregiver Name	Date	Time In	Time Out	Hrs	Rate	Amount
Reena D Rozario	4/21/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Greeshma Paul	4/22/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Amandeep Kaur	4/22/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Stephnie Dowrich	4/23/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Amandeep Kaur	4/23/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Reena D Rozario	4/24/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Greeshma Paul	4/24/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Greshma Cheriyan Saju	4/25/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Greeshma Paul	4/25/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Reena D Rozario	4/26/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Greeshma Paul	4/26/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Chithra Joseph	4/27/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Amandeep Kaur	4/27/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Greeshma Paul	4/28/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Amandeep Kaur	4/28/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50

240 Duncan Mill Rd, Ste 501, ONTARIO,M3B 3S6, CANADA



INVOICE: **IGH- 20** DATE: 25-Jun-2019

To:
Accounts Department
INA GRAFTON GAGE HOME
40 BELL ESTATE RD,SCARBOROUGH
ONTARIO
416 422 4890

For:
Parimaladevi
PSW
ONE ON ONE
STAFF PROVIDED FOR 01-Jan-2019 to 31-Dec-2019

Caregiver Name	Date	Time In	Time Out	Hrs	Rate	Amount
Greeshma Paul	4/29/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Reena D Rozario	4/29/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Chithra Joseph	4/30/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Reena D Rozario	4/30/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Stephnie Dowrich	5/1/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Reena D Rozario	5/1/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Greeshma Paul	5/2/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Amandeep Kaur	5/2/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Greeshma Paul	5/3/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Reena D Rozario	5/3/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Karuna Sivakumar	5/4/2019	10:30 AM	07:00 PM	8.00	\$ 23.00	\$ 184.00
Kamal Singh Sandhu	5/4/2019	07:00 PM	09:00 AM	13.50	\$ 23.00	\$ 310.50
Greeshma Paul	5/5/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Stephnie Dowrich	5/5/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50

240 Duncan Mill Rd, Ste 501, ONTARIO, M3B 3S6, CANADA



INVOICE: **IGH- 20** DATE: 25-Jun-2019

**To:**Accounts Department **INA GRAFTON GAGE HOME**40 BELL ESTATE RD,SCARBOROUGH
ONTARIO
416 422 4890

For:
Parimaladevi
PSW
ONE ON ONE
STAFF PROVIDED FOR 01-Jan-2019 to 31-Dec-2019

Caregiver Name	Date	Time In	Time Out	Hrs	Rate	Amount	
Chithra Joseph	5/6/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50	
	Total						
	HST						
	\$ 16,763.55						

240 Duncan Mill Rd, Ste 501, ONTARIO,M3B 3S6, CANADA Tel: 416 960 1042



INVOICE: **IGH- 21** DATE: 25-Jun-2019

**To:**Accounts Department **INA GRAFTON GAGE HOME**40 BELL ESTATE RD,SCARBOROUGH
ONTARIO
416 422 4890

For:
Elizabeth Chalmers
PSW
ESCORT
STAFF PROVIDED FOR 01-Jan-2019 to 31-Dec-2019

Caregiver Name	Date	Time In	Time Out	Hrs	Rate	Amount	
Saatvik Anand	4/29/2019	08:30 AM	12:30 PM	4.00	\$ 23.00	\$ 92.00	
	Total						
					HST	\$ 11.96	
				A	mount Due	\$ 103.96	

240 Duncan Mill Rd, Ste 501, ONTARIO, M3B 3S6, CANADA Tel: 416 960 1042



INVOICE: **IGH- 22** DATE: 25-Jun-2019

**To:**Accounts Department **INA GRAFTON GAGE HOME**40 BELL ESTATE RD,SCARBOROUGH
ONTARIO
416 422 4890

For:
Mary Jane
PSW
ESCORT
STAFF PROVIDED FOR 01-Jan-2019 to 31-Dec2019

Caregiver Name	Date	Time In	Time Out	Hrs	Rate	Amount	
Joanna Rose Casar	5/2/2019	09:00 AM	01:00 PM	4.00	\$ 23.00	\$ 92.00	
	Total						
	HST						
				A	mount Due	\$ 103.96	

240 Duncan Mill Rd, Ste 501, ONTARIO, M3B 3S6, CANADA Tel: 416 960 1042