

## INVOICE

INVOICE: **IGH- 4**  
DATE: 26-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 April, 2019

Caregiver Name	Date	Time In	Time Out	Hrs	Rate	Amount
Amandeep Kaur	4/1/2019	12:00 AM	09:00 AM	8.50	\$ 23.00	\$ 195.50
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
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

240 Duncan Mill Rd, Ste 501,  
ONTARIO, M3B 3S6, CANADA  
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Caregiver Name	Date	Time In	Time Out	Hrs	Rate	Amount
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
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

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Caregiver Name	Date	Time In	Time Out	Hrs	Rate	Amount
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
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

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Caregiver Name	Date	Time In	Time Out	Hrs	Rate	Amount
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
<b>Total</b>						<b>\$ 12,747.75</b>
<b>HST</b>						<b>\$ 1,657.21</b>
<b>Amount Due</b>						<b>\$ 14,404.96</b>

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## INVOICE

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**To :**

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ONTARIO  
416 422 4890

**For :**

Parimaladevi  
PSW  
ONE ON ONE  
STAFF PROVIDED FOR April, 2019

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 Vijayaraja	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

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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

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**For :**

Parimaladevi  
PSW  
ONE ON ONE  
STAFF PROVIDED FOR April, 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

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**For :**

Parimaladevi  
PSW  
ONE ON ONE  
STAFF PROVIDED FOR April, 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	12:00 AM	3.00	\$ 23.00	\$ 69.00
<b>Total</b>						<b>\$ 11,764.50</b>
<b>HST</b>						<b>\$ 1,529.39</b>
<b>Amount Due</b>						<b>\$ 13,293.89</b>

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DATE: 26-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 April, 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
<b>Total</b>						<b>\$ 92.00</b>
<b>HST</b>						<b>\$ 11.96</b>
<b>Amount Due</b>						<b>\$ 103.96</b>

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