



INVOICE

INVOICE: 2
DATE: 28-Dec-2018

To :
Accounts Department
REVERA MAIN STREET TERRACE LONG TERM CARE
77 Main Street
ONTARIO,
416 690 3001

For :
STAFF PROVIDED FOR PSW FOR 01-Dec-2018 to 31-Dec-2018

Resident's Name	Category	Caretaker Name	Date	Time Shift	Work Shift	Rate	Total Hrs	Holiday Hrs	Holiday Amount	Amount
	PSW	Karnal Singh Sandhu	06/12/2018	9 AM-9 PM	ONE ON ONE	\$ 23.00	11.50	0.00	\$ 0.0	\$ 264.5
		Total								\$ 264.5
		HST								\$ 34.39
									Total Amount	\$264.5
									Total HST	\$34.39
									Grand Total	\$298.89



INVOICE

INVOICE: 3
DATE: 28-Dec-2018

To :
Accounts Department
REVERA MAIN STREET TERRACE LONG TERM CARE
77 Main Street
ONTARIO,
416 690 3001

For :
STAFF PROVIDED FOR Abdul FOR 01-Dec-2018 to 31-Dec-2018

Resident's Name	Category	Caretaker Name	Date	Time Shift	Work Shift	Rate	Total Hrs	Holiday Hrs	Holiday Amout	Amount
Abdul	PSW	Zamina Mohammed	01/12/2018	9 AM-9 PM	ONE ON ONE	\$ 23.00	11.50	0.00	\$ 0.0	\$ 264.5
		Zamina Mohammed	02/12/2018	9 AM-9 PM	ONE ON ONE	\$ 23.00	11.50	0.00	\$ 0.0	\$ 264.5
		Jose Glenn Arciaga	03/12/2018	9 AM-9 PM	ONE ON ONE	\$ 23.00	11.50	0.00	\$ 0.0	\$ 264.5
		Karnal Singh Sandhu	04/12/2018	9 AM-9 PM	ONE ON ONE	\$ 23.00	11.50	0.00	\$ 0.0	\$ 264.5
		Karnal Singh Sandhu	05/12/2018	9 AM-9 PM	ONE ON ONE	\$ 23.00	11.50	0.00	\$ 0.0	\$ 264.5
		Karnal Singh Sandhu	07/12/2018	9 AM-9 PM	ONE ON ONE	\$ 23.00	11.50	0.00	\$ 0.0	\$ 264.5
		Zamina Mohammed	08/12/2018	9 AM-9 PM	ONE ON ONE	\$ 23.00	11.50	0.00	\$ 0.0	\$ 264.5
		Zamina Mohammed	09/12/2018	9 AM-9 PM	ONE ON ONE	\$ 23.00	11.50	0.00	\$ 0.0	\$ 264.5
		Total								\$ 2116.0
		HST								\$ 275.08
									Total Amount	\$2116.0
									Total HST	\$275.08
									Grand Total	\$2,391.08



INVOICE

INVOICE: 4
DATE: 28-Dec-2018

To :
Accounts Department
REVERA MAIN STREET TERRACE LONG TERM CARE
77 Main Street
ONTARIO,
416 690 3001

For :
STAFF PROVIDED FOR Marjorie FOR 01-Dec-2018 to 31-Dec-2018

Resident's Name	Category	Caretaker Name	Date	Time Shift	Work Shift	Rate	Total Hrs	Holiday Hrs	Holiday Amount	Amount
Marjorie	PSW	Juliet Enavworhe	01/12/2018	8 PM-8 AM	ONE ON ONE	\$ 23.00	11.50	0.00	\$ 0.0	\$ 264.5
		Juliet Enavworhe	03/12/2018	8 PM-8 AM	ONE ON ONE	\$ 23.00	11.50	0.00	\$ 0.0	\$ 264.5
		Eseosa Ogbomon	04/12/2018	8 PM-8 AM	ONE ON ONE	\$ 23.00	11.50	0.00	\$ 0.0	\$ 264.5
		Juliet Enavworhe	05/12/2018	8 PM-8 AM	ONE ON ONE	\$ 23.00	11.50	0.00	\$ 0.0	\$ 264.5
		Juliet Enavworhe	06/12/2018	8 PM-8 AM	ONE ON ONE	\$ 23.00	11.50	0.00	\$ 0.0	\$ 264.5
		Eseosa Ogbomon	07/12/2018	8 PM-8 AM	ONE ON ONE	\$ 23.00	11.50	0.00	\$ 0.0	\$ 264.5
		Eseosa Ogbomon	08/12/2018	8 PM-8 AM	ONE ON ONE	\$ 23.00	11.50	0.00	\$ 0.0	\$ 264.5
		Total								\$ 1851.5
		HST								\$ 240.70
									Total Amount	\$1851.5
									Total HST	\$240.70
									Grand Total	\$2,092.20



INVOICE

INVOICE: 5
DATE: 28-Dec-2018

To :
Accounts Department
REVERA MAIN STREET TERRACE LONG TERM CARE
77 Main Street
ONTARIO,
416 690 3001

For :
STAFF PROVIDED FOR William FOR 01-Dec-2018 to 31-Dec-2018

Resident's Name	Category	Caretaker Name	Date	Time Shift	Work Shift	Rate	Total Hrs	Holiday Hrs	Holiday Amout	Amount
William King	PSW	Venice Aimable	04/12/2018	01:00 PM to 09:00 PM	ONE ON ONE	\$ 23.00	7.50	0.00	\$ 0.0	\$ 172.5
		Stephnie Dowrich	04/12/2018	9 PM- 9 AM	ONE ON ONE	\$ 23.00	11.50	0.00	\$ 0.0	\$ 264.5
		Jose Glenn Arciaga	05/12/2018	9 AM-9 PM	ONE ON ONE	\$ 23.00	11.50	0.00	\$ 0.0	\$ 264.5
		Muthukumar Thangaraj	05/12/2018	9 PM- 9 AM	ONE ON ONE	\$ 23.00	11.50	0.00	\$ 0.0	\$ 264.5
		Jose Glenn Arciaga	06/12/2018	9 AM-9 PM	ONE ON ONE	\$ 23.00	11.50	0.00	\$ 0.0	\$ 264.5
		Muthukumar Thangaraj	06/12/2018	9 PM- 9 AM	ONE ON ONE	\$ 23.00	11.50	0.00	\$ 0.0	\$ 264.5
		Total								\$ 1495.0
		HST								\$ 194.35
									Total Amount	\$1495.0
									Total HST	\$194.35
									Grand Total	\$1,689.35