

INVOICE: **10** DATE: 21-May-2019

**To:**Accounts Department **ADVENT VALLEYVIEW RESIDENCE**541 FINCH AVE WEST

ONTARIO
4163980555

For:
Daphne Brown Wallace
PSW
ONE ON ONE
STAFF PROVIDED FOR May, 2019

Date	Time In	Time Out	Hrs	Rate	Amount
5/1/2019	01:00 PM	04:00 PM	3.00	\$ 25.00	\$ 75.00
5/1/2019	05:00 PM	08:00 PM	3.00	\$ 25.00	\$ 75.00
5/2/2019	02:00 PM	08:00 PM	6.00	\$ 25.00	\$ 150.00
5/3/2019	10:00 AM	02:00 PM	4.00	\$ 25.00	\$ 100.00
5/3/2019	03:00 PM	07:00 PM	4.00	\$ 25.00	\$ 100.00
5/4/2019	10:00 AM	02:00 PM	4.00	\$ 25.00	\$ 100.00
5/4/2019	03:00 PM	07:00 PM	4.00	\$ 25.00	\$ 100.00
5/5/2019	03:00 PM	07:00 PM	4.00	\$ 25.00	\$ 100.00
5/6/2019	02:00 PM	07:00 PM	5.00	\$ 25.00	\$ 125.00
5/7/2019	02:00 PM	07:00 PM	5.00	\$ 25.00	\$ 125.00
5/8/2019	10:00 AM	02:00 PM	4.00	\$ 25.00	\$ 100.00
5/9/2019	02:00 PM	07:00 PM	5.00	\$ 25.00	\$ 125.00
5/10/2019	10:00 AM	02:00 PM	4.00	\$ 25.00	\$ 100.00
5/10/2019	03:00 PM	07:00 PM	4.00	\$ 25.00	\$ 100.00
5/11/2019	01:00 PM	07:00 PM	6.00	\$ 25.00	\$ 150.00
	5/1/2019 5/1/2019 5/2/2019 5/3/2019 5/3/2019 5/4/2019 5/4/2019 5/6/2019 5/6/2019 5/8/2019 5/9/2019 5/10/2019 5/10/2019	5/1/2019       01:00 PM         5/1/2019       05:00 PM         5/2/2019       02:00 PM         5/3/2019       10:00 AM         5/3/2019       03:00 PM         5/4/2019       10:00 AM         5/4/2019       03:00 PM         5/5/2019       03:00 PM         5/6/2019       02:00 PM         5/7/2019       02:00 PM         5/8/2019       10:00 AM         5/9/2019       02:00 PM         5/10/2019       10:00 AM         5/10/2019       03:00 PM	5/1/2019       01:00 PM       04:00 PM         5/1/2019       05:00 PM       08:00 PM         5/2/2019       02:00 PM       08:00 PM         5/3/2019       10:00 AM       02:00 PM         5/3/2019       03:00 PM       07:00 PM         5/4/2019       10:00 AM       02:00 PM         5/4/2019       03:00 PM       07:00 PM         5/5/2019       03:00 PM       07:00 PM         5/6/2019       02:00 PM       07:00 PM         5/7/2019       02:00 PM       07:00 PM         5/8/2019       10:00 AM       02:00 PM         5/9/2019       02:00 PM       07:00 PM         5/10/2019       10:00 AM       02:00 PM         5/10/2019       03:00 PM       07:00 PM	5/1/2019       01:00 PM       04:00 PM       3.00         5/1/2019       05:00 PM       08:00 PM       3.00         5/2/2019       02:00 PM       08:00 PM       6.00         5/3/2019       10:00 AM       02:00 PM       4.00         5/3/2019       03:00 PM       07:00 PM       4.00         5/4/2019       10:00 AM       02:00 PM       4.00         5/4/2019       03:00 PM       07:00 PM       4.00         5/5/2019       03:00 PM       07:00 PM       5.00         5/6/2019       02:00 PM       07:00 PM       5.00         5/8/2019       10:00 AM       02:00 PM       4.00         5/9/2019       02:00 PM       07:00 PM       5.00         5/10/2019       10:00 AM       02:00 PM       4.00         5/10/2019       10:00 AM       02:00 PM       4.00         5/10/2019       03:00 PM       07:00 PM       4.00	5/1/2019       01:00 PM       04:00 PM       3.00       \$ 25.00         5/1/2019       05:00 PM       08:00 PM       3.00       \$ 25.00         5/2/2019       02:00 PM       08:00 PM       6.00       \$ 25.00         5/3/2019       10:00 AM       02:00 PM       4.00       \$ 25.00         5/3/2019       03:00 PM       07:00 PM       4.00       \$ 25.00         5/4/2019       10:00 AM       02:00 PM       4.00       \$ 25.00         5/4/2019       03:00 PM       07:00 PM       4.00       \$ 25.00         5/5/2019       03:00 PM       07:00 PM       4.00       \$ 25.00         5/6/2019       02:00 PM       07:00 PM       5.00       \$ 25.00         5/8/2019       10:00 AM       02:00 PM       4.00       \$ 25.00         5/9/2019       02:00 PM       07:00 PM       5.00       \$ 25.00         5/10/2019       10:00 AM       02:00 PM       4.00       \$ 25.00         5/10/2019       03:00 PM       07:00 PM       4.00       \$ 25.00         5/10/2019       03:00 PM       07:00 PM       4.00       \$ 25.00

240 Duncan Mill Rd, Ste 501, ONTARIO, M3B 3S6, CANADA Tel: 1 800 892 6066

Thank you For Your Business!



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For:
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Caregiver Name	Date	Time In	Time Out	Hrs	Rate	Amount
Talat Khan Mojlish	5/12/2019	10:00 AM	02:00 PM	4.00	\$ 25.00	\$ 100.00
Talat Khan Mojlish	5/12/2019	03:00 PM	07:00 PM	4.00	\$ 25.00	\$ 100.00
Talat Khan Mojlish	5/13/2019	02:00 PM	07:00 PM	5.00	\$ 25.00	\$ 125.00
Reneli Pacelo	5/14/2019	02:00 PM	07:00 PM	5.00	\$ 25.00	\$ 125.00
Reneli Pacelo	5/15/2019	10:00 AM	02:00 PM	4.00	\$ 25.00	\$ 100.00
Talat Khan Mojlish	5/16/2019	02:00 PM	07:00 PM	5.00	\$ 25.00	\$ 125.00
Talat Khan Mojlish	5/17/2019	10:00 AM	02:00 PM	4.00	\$ 25.00	\$ 100.00
Talat Khan Mojlish	5/17/2019	03:00 PM	07:00 PM	4.00	\$ 25.00	\$ 100.00
Reneli Pacelo	5/18/2019	10:00 AM	02:00 PM	4.00	\$ 25.00	\$ 100.00
Reneli Pacelo	5/18/2019	03:00 PM	07:00 PM	4.00	\$ 25.00	\$ 100.00
Reneli Pacelo	5/19/2019	03:00 PM	07:00 PM	4.00	\$ 25.00	\$ 100.00
Talat Khan Mojlish	5/20/2019	02:00 PM	07:00 PM	5.00	\$ 37.50	\$ 187.50
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Caregiver Name	Date	Time In	Time Out	Hrs	Rate	Amount
Reneli Pacelo	5/21/2019	02:00 PM	07:00 PM	5.00	\$ 25.00	\$ 125.00
				'	Total	\$ 3,112.50
HST						\$ 404.63
Amount Due					\$ 3,517.13	



INVOICE: 11

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Caregiver Name	Date	Time In	Time Out	Hrs	Rate	Amount
Lucy Eno	5/10/2019	11:00 AM	07:00 PM	7.50	\$ 25.00	\$ 187.50
Pushpalatha Mark	5/19/2019	11:00 AM	07:00 PM	7.50	\$ 25.00	\$ 187.50
					Total	\$ 375.00
					HST	\$ 48.75
Amount Due					\$ 423.75	