

INVOICE: **SCL- 180758** 

DATE: 04/21/2020

SHERWOOD COURT LTC

300 RAVINEVIEW DR. ONTARIO 9053033565

To:

For: PSW

STAFF PROVIDED FOR 01/01/2020 to 12/31/2020

Caregiver Name	Date	Time In	Time Out	Description	Hrs	Rate	Amount
Deko Ahmed Jamac	1/1/2020	12:00 AM	07:00 AM	Nobles Corner	6.50	\$ 37.50	\$ 243.75
Ivy Masusu	1/1/2020	12:00 AM	07:00 AM	Maple Lane	6.50	\$ 37.50	\$ 243.75
Natalie Palmer Drummond	1/3/2020	07:00 AM	03:00 PM	Maple Lane	7.50	\$ 25.00	\$ 187.50
Lisa Osato Joshua	1/3/2020	11:00 PM	07:00 AM	NOBLES CORNER	7.50	\$ 25.00	\$ 187.50
Deko Ahmed Jamac	1/4/2020	11:00 PM	07:00 AM	Maple Lane	7.50	\$ 25.00	\$ 187.50
Lisa Osato Joshua	1/4/2020	11:00 PM	07:00 AM	NOBLES CORNER	7.50	\$ 25.00	\$ 187.50
Deko Ahmed Jamac	1/5/2020	11:00 PM	07:00 AM	Maple Lane	7.50	\$ 25.00	\$ 187.50
Lisa Osato Joshua	1/6/2020	11:00 PM	07:00 AM	NOBLES CORNER	7.50	\$ 25.00	\$ 187.50
Natalie Palmer Drummond	1/7/2020	07:00 AM	03:00 PM	Nobles Corner	7.50	\$ 25.00	\$ 187.50
Lisa Osato Joshua	1/7/2020	11:00 PM	07:00 AM	Nobles corner	7.50	\$ 25.00	\$ 187.50
Saatvik Anand	1/7/2020	11:00 PM	07:00 AM	Maple lane	7.50	\$ 25.00	\$ 187.50
Deko Ahmed Jamac	1/9/2020	07:00 AM	03:00 PM	EXTRA	7.50	\$ 25.00	\$ 187.50
Natalie Palmer Drummond	1/9/2020	07:00 AM	03:00 PM	Nobles Corner	7.50	\$ 25.00	\$ 187.50
Natalie Palmer Drummond	1/10/2020	07:00 AM	03:00 PM	Nobles Corner	7.50	\$ 25.00	\$ 187.50
Ivy Masusu	1/10/2020	03:00 PM	11:00 PM	Nobles Corner	7.50	\$ 25.00	\$ 187.50
Deko Ahmed Jamac	1/11/2020	07:00 AM	03:00 PM	Extra	7.50	\$ 25.00	\$ 187.50

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

Tel: 1 800 892 6066

Thank you For Your Business!

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Caregiver Name	Date	Time In	Time Out	Description	Hrs	Rate	Amount
Natalie Palmer Drummond	1/11/2020	07:00 AM	03:00 PM	Nobles Corner	7.50	\$ 25.00	\$ 187.50
Deko Ahmed Jamac	1/11/2020	03:00 PM	07:00 PM	Nobles Corner	4.00	\$ 25.00	\$ 100.00
Natalie Palmer Drummond	1/12/2020	07:00 AM	03:00 PM	Nobles Corner	7.50	\$ 25.00	\$ 187.50
Deko Ahmed Jamac	1/13/2020	07:00 AM	03:00 PM	Maple Lane	7.50	\$ 25.00	\$ 187.50
Emmanuel Olanipekun	1/15/2020	07:00 AM	03:00 PM	Nobles Corner	7.50	\$ 25.00	\$ 187.50
Jamila Henry	1/15/2020	11:00 PM	07:00 AM	Via Roma	7.50	\$ 25.00	\$ 187.50
Emmanuel Olanipekun	1/17/2020	11:00 PM	07:00 AM	Maple Lane	7.50	\$ 25.00	\$ 187.50
Jamila Henry	1/18/2020	07:00 AM	03:00 PM	Extra	7.50	\$ 25.00	\$ 187.50
Fartun Abdullah Hussein	1/18/2020	03:00 PM	11:00 PM	Via Roma	7.50	\$ 25.00	\$ 187.50
Ivy Masusu	1/18/2020	03:00 PM	11:00 PM	Nobles Corner	7.50	\$ 25.00	\$ 187.50
Emmanuel Olanipekun	1/18/2020	11:00 PM	07:00 AM	Maple Lane	7.50	\$ 25.00	\$ 187.50
Jamila Henry	1/19/2020	07:00 AM	03:00 PM	Via Roma	7.50	\$ 25.00	\$ 187.50
Fartun Abdullah Hussein	1/19/2020	03:00 PM	11:00 PM	Via Roma	7.50	\$ 25.00	\$ 187.50
Emmanuel Olanipekun	1/19/2020	11:00 PM	07:00 AM	Via Roma	7.50	\$ 25.00	\$ 187.50
Emmanuel Olanipekun	1/20/2020	11:00 PM	07:00 AM	Nobles Corner	7.50	\$ 25.00	\$ 187.50
Emmanuel Olanipekun	1/21/2020	11:00 PM	07:00 AM	Via Roma	7.50	\$ 25.00	\$ 187.50
Jamila Henry	1/22/2020	07:00 AM	03:00 PM	Nobles Corner	7.50	\$ 25.00	\$ 187.50

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Caregiver Name	Date	Time In	Time Out	Description	Hrs	Rate	Amount
Jamila Henry	1/23/2020	07:00 AM	03:00 PM	Via Roma	7.50	\$ 25.00	\$ 187.50
Emmanuel Olanipekun	1/23/2020	11:00 PM	07:00 AM	Nobles corner	7.50	\$ 25.00	\$ 187.50
Jamila Henry	1/24/2020	07:00 AM	03:00 PM	Nobles Corner	7.50	\$ 25.00	\$ 187.50
Jamila Henry	1/25/2020	07:00 AM	03:00 PM	Extra	7.50	\$ 25.00	\$ 187.50
Fartun Abdullah Hussein	1/25/2020	11:00 PM	07:00 AM	NOBLES CORNER	7.50	\$ 25.00	\$ 187.50
Jamila Henry	1/26/2020	07:00 AM	03:00 PM	Via Roma	7.50	\$ 25.00	\$ 187.50
Emmanuel Olanipekun	1/26/2020	11:00 PM	07:00 AM	Nobles corner	7.50	\$ 25.00	\$ 187.50
Jamila Henry	1/27/2020	07:00 AM	03:00 PM	NOBLES CORNER	7.50	\$ 25.00	\$ 187.50
Natalie Palmer Drummond	1/28/2020	07:00 AM	03:00 PM	NOBLES CORNER	7.50	\$ 25.00	\$ 187.50
Jamila Henry	1/28/2020	03:00 PM	11:00 PM	VIA ROMA	7.50	\$ 25.00	\$ 187.50
Emmanuel Olanipekun	1/28/2020	11:00 PM	07:00 AM	Nobles Corner	7.50	\$ 25.00	\$ 187.50
Natalie Palmer Drummond	1/29/2020	07:00 AM	03:00 PM	Nobles corner	7.50	\$ 25.00	\$ 187.50
Jamila Henry	1/30/2020	07:00 AM	03:00 PM	Maple Lane	7.50	\$ 25.00	\$ 187.50
Natalie Palmer Drummond	1/30/2020	07:00 AM	03:00 PM	Nobles corner	7.50	\$ 25.00	\$ 187.50
Natalie Palmer Drummond	1/31/2020	07:00 AM	03:00 PM	Nobles corner	7.50	\$ 25.00	\$ 187.50
Fartun Abdullah Hussein	1/31/2020	11:00 PM	07:00 AM	Via Roma	7.50	\$ 25.00	\$ 187.50

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**For:** PSW STAFF PROVIDED FOR 01/01/2020 to 12/31/2020

Caregiver Name	Date	Time In	Time Out	Description	Hrs	Rate	Amount
Krestalyn Ansa (Tala)	1/31/2020	11:00 PM	07:00 AM	Maple Lane	7.50	\$ 25.00	\$ 187.50
Ivy Masusu	2/1/2020	07:00 AM	03:00 PM	Nobles corner	7.50	\$ 25.00	\$ 187.50
Jamila Henry	2/1/2020	07:00 AM	03:00 PM	Maple Lane	7.50	\$ 25.00	\$ 187.50
Celine Acheampong	2/1/2020	11:00 PM	07:00 AM	Maple Lane	7.50	\$ 25.00	\$ 187.50
Jamila Henry	2/2/2020	07:00 AM	03:00 PM	Maple Lane	7.50	\$ 25.00	\$ 187.50
Natalie Palmer Drummond	2/2/2020	07:00 AM	03:00 PM	Nobles Corner	7.50	\$ 25.00	\$ 187.50
Krestalyn Ansa (Tala)	2/2/2020	11:00 PM	07:00 AM	Maple Lane	7.50	\$ 25.00	\$ 187.50
Jamila Henry	2/3/2020	07:00 AM	03:00 PM	Nobles Corner	7.50	\$ 25.00	\$ 187.50
Natalie Palmer Drummond	2/3/2020	07:00 AM	03:00 PM	VIA ROMA	7.50	\$ 25.00	\$ 187.50
Krestalyn Ansa (Tala)	2/4/2020	07:00 AM	07:00 PM	MARIA PARADIS	11.50	\$ 25.00	\$ 287.50
Natalie Palmer Drummond	2/6/2020	07:00 AM	03:00 PM	MAPLE LANE	7.50	\$ 25.00	\$ 187.50
		-				Total	\$ 11,375.00
						HST	\$ 1,478.75
						<b>Amount Due</b>	\$ 12,853.75

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Caregiver Name	Date	Time In	Time Out	Description	Hrs	Rate	Amount
Karandeep Tak	1/2/2020	03:00 PM	11:00 PM	MAPLE LANE	7.50	\$ 45.00	\$ 337.50
Karandeep Tak	1/7/2020	03:00 PM	11:00 PM	Maple Lane	7.50	\$ 45.00	\$ 337.50
Siteen Ismail	1/9/2020	11:00 PM	07:00 AM	Nobles Corner	7.50	\$ 45.00	\$ 337.50
Karandeep Tak	1/16/2020	03:00 PM	11:00 PM	Maple Lane	7.50	\$ 45.00	\$ 337.50
Karandeep Tak	1/17/2020	03:00 PM	11:00 PM	Maple Lane	7.50	\$ 45.00	\$ 337.50
Siteen Ismail	1/17/2020	11:00 PM	07:00 AM	Nobles Corner	7.50	\$ 45.00	\$ 337.50
Karandeep Tak	1/20/2020	03:00 PM	11:00 PM	Maple Lane	7.50	\$ 45.00	\$ 337.50
Karandeep Tak	1/26/2020	03:00 PM	11:00 PM	Maple Lane	7.50	\$ 45.00	\$ 337.50
Karandeep Tak	1/27/2020	03:00 PM	11:00 PM	Maple Lane	7.50	\$ 45.00	\$ 337.50
Maria Corazon Cinco	1/28/2020	07:00 AM	03:00 PM	MAPLE LANE	7.50	\$ 45.00	\$ 337.50
						Total	\$ 3,375.00
						HST	\$ 438.75
						Amount Due	\$ 3,813.75

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Caregiver Name	Date	Time In	Time Out	Description	Hrs	Rate	Amount
Angela Castellanos	1/1/2020	07:00 AM	03:00 PM	Via Roma	7.50	\$ 52.50	\$ 393.75
Tish Jackson	1/7/2020	11:00 PM	07:00 AM	Maple Lane	7.50	\$ 35.00	\$ 262.50
Tish Jackson	1/8/2020	11:00 PM	08:00 AM	MAPLE LANE	8.50	\$ 35.00	\$ 297.50
Angela Castellanos	1/10/2020	11:00 PM	07:00 AM	MAPLE LANE	7.50	\$ 35.00	\$ 262.50
Angela Castellanos	1/29/2020	03:00 PM	11:00 PM	Via Roma	7.50	\$ 35.00	\$ 262.50
						Total	\$ 1,478.75
						HST	\$ 192.24
						Amount Due	\$ 1,670.99

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