

INVOICE

INVOICE: **AVR- 150770**

DATE: 04/08/2020

To :

Accounts Department
ADVENT VALLEYVIEW RESIDENCE
541 FINCH AVE WEST
ONTARIO
4163980555

For : PSW

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

Caregiver Name	Date	Time In	Time Out	Description	Hrs	Rate	Amount
Bindhya Babu	1/1/2020	07:00 AM	03:00 PM	2E	7.50	\$ 37.50	\$ 281.25
Shashikala Sanjeev	1/2/2020	03:00 PM	11:00 PM	2W	7.50	\$ 25.00	\$ 187.50
Bindhya Babu	1/3/2020	03:00 PM	11:00 PM	4E	7.50	\$ 25.00	\$ 187.50
Camila Miranda De Azevedo Souza	1/3/2020	03:00 PM	07:00 PM	4W	4.00	\$ 25.00	\$ 100.00
Camila Miranda De Azevedo Souza	1/5/2020	11:00 PM	07:00 AM	3E	7.50	\$ 25.00	\$ 187.50
Shashikala Sanjeev	1/6/2020	07:00 AM	03:00 PM	2W	7.50	\$ 25.00	\$ 187.50
Camila Miranda De Azevedo Souza	1/7/2020	03:00 PM	11:00 PM	3W	7.50	\$ 25.00	\$ 187.50
Shashikala Sanjeev	1/7/2020	03:00 PM	11:00 PM	3E	7.50	\$ 25.00	\$ 187.50
Bindhya Babu	1/11/2020	07:00 AM	03:00 PM	2E	7.50	\$ 25.00	\$ 187.50
Camila Miranda De Azevedo Souza	1/11/2020	11:00 PM	07:00 AM	4W	7.50	\$ 25.00	\$ 187.50
Camila Miranda De Azevedo Souza	1/13/2020	11:00 PM	07:00 AM	4E	7.50	\$ 25.00	\$ 187.50
Shashikala Sanjeev	1/13/2020	11:00 PM	07:00 AM	4W	7.50	\$ 25.00	\$ 187.50
Camila Miranda De Azevedo Souza	1/16/2020	11:00 PM	07:00 AM	4W	7.50	\$ 25.00	\$ 187.50
Shashikala Sanjeev	1/17/2020	07:00 AM	03:00 PM	2E	7.50	\$ 25.00	\$ 187.50
Shashikala Sanjeev	1/19/2020	03:00 PM	11:00 PM	2W	7.50	\$ 25.00	\$ 187.50

240 Duncan Mill Rd, Ste 501,
ONTARIO, M3B 3S6, CANADA
Tel : 1 416 960 1042

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Caregiver Name	Date	Time In	Time Out	Description	Hrs	Rate	Amount
Bindhya Babu	1/20/2020	07:00 AM	03:00 PM	2W	7.50	\$ 25.00	\$ 187.50
Camila Miranda De Azevedo Souza	1/20/2020	07:00 AM	03:00 PM	4W	7.50	\$ 25.00	\$ 187.50
Bindhya Babu	1/21/2020	07:00 AM	03:00 PM	4E	7.50	\$ 25.00	\$ 187.50
Shashikala Sanjeev	1/22/2020	11:00 PM	07:00 AM	3W	7.50	\$ 25.00	\$ 187.50
Camila Miranda De Azevedo Souza	1/23/2020	11:00 PM	07:00 AM	2W	7.50	\$ 25.00	\$ 187.50
Bindhya Babu	1/24/2020	07:00 AM	03:00 PM	4E	7.50	\$ 25.00	\$ 187.50
Shashikala Sanjeev	1/24/2020	07:00 AM	03:00 PM	4E	7.50	\$ 25.00	\$ 187.50
Bindhya Babu	1/24/2020	03:00 PM	11:00 PM	4E	7.50	\$ 25.00	\$ 187.50
Camila Miranda De Azevedo Souza	1/24/2020	03:00 PM	11:00 PM	2W	7.50	\$ 25.00	\$ 187.50
Sylvanus Bolajeh Cyril Hughes	1/24/2020	11:00 PM	07:00 AM	2E	7.50	\$ 25.00	\$ 187.50
Sylvanus Bolajeh Cyril Hughes	1/25/2020	11:00 PM	07:00 AM	4E	7.50	\$ 25.00	\$ 187.50
Camila Miranda De Azevedo Souza	1/26/2020	03:00 PM	11:00 PM	4W	7.50	\$ 25.00	\$ 187.50
Shashikala Sanjeev	1/28/2020	03:00 PM	11:00 PM	3E	7.50	\$ 25.00	\$ 187.50
Camila Miranda De Azevedo Souza	1/28/2020	11:00 PM	07:00 AM	4E	7.50	\$ 25.00	\$ 187.50
Shashikala Sanjeev	1/29/2020	07:00 AM	03:00 PM	3W	7.50	\$ 25.00	\$ 187.50
Bindhya Babu	1/31/2020	07:00 AM	03:00 PM	2W	7.50	\$ 25.00	\$ 187.50

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Caregiver Name	Date	Time In	Time Out	Description	Hrs	Rate	Amount
Camila Miranda De Azevedo Souza	1/31/2020	07:00 AM	03:00 PM	2E	7.50	\$ 25.00	\$ 187.50
Shashikala Sanjeev	1/31/2020	07:00 AM	03:00 PM	3W	7.50	\$ 25.00	\$ 187.50
Bindhya Babu	2/2/2020	03:00 PM	11:00 PM	4E	7.50	\$ 25.00	\$ 187.50
Camila Miranda De Azevedo Souza	2/2/2020	03:00 PM	11:00 PM	4W	7.50	\$ 25.00	\$ 187.50
Shashikala Sanjeev	2/2/2020	03:00 PM	11:00 PM	3W	7.50	\$ 25.00	\$ 187.50
Shashikala Sanjeev	2/3/2020	07:00 AM	03:00 PM	2W	7.50	\$ 25.00	\$ 187.50
Bindhya Babu	2/5/2020	07:00 AM	03:00 PM	4E	7.50	\$ 25.00	\$ 187.50
Camila Miranda De Azevedo Souza	2/5/2020	11:00 PM	07:00 AM	4E	7.50	\$ 25.00	\$ 187.50
Shashikala Sanjeev	2/6/2020	07:00 AM	03:00 PM	4E	7.50	\$ 25.00	\$ 187.50
Simin Anvari	2/19/2020	07:00 AM	03:00 PM		7.50	\$ 25.00	\$ 187.50
Total							\$ 7,693.75
HST							\$ 1,000.19
Amount Due							\$ 8,693.94

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For : RN

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

Caregiver Name	Date	Time In	Time Out	Description	Hrs	Rate	Amount
Maria Corazon Cinco	1/3/2020	03:00 PM	11:00 PM	4W	7.50	\$ 43.50	\$ 326.25
Maria Corazon Cinco	1/4/2020	07:00 AM	03:00 PM	4E	7.50	\$ 43.50	\$ 326.25
Maria Corazon Cinco	1/5/2020	03:00 PM	11:00 PM	3E	7.50	\$ 43.50	\$ 326.25
Thaicka Jean-Francois	1/6/2020	11:00 PM	07:00 AM	4E	7.50	\$ 43.50	\$ 326.25
Thaicka Jean-Francois	1/10/2020	07:00 AM	03:00 PM	2E	7.50	\$ 43.50	\$ 326.25
Cyril Victor R. Mandal	1/10/2020	11:00 PM	07:00 AM	4E	7.50	\$ 43.50	\$ 326.25
Cyril Victor R. Mandal	1/11/2020	03:00 PM	11:00 PM	4E	7.50	\$ 43.50	\$ 326.25
Cyril Victor R. Mandal	1/12/2020	07:00 AM	03:00 PM	4W	7.50	\$ 43.50	\$ 326.25
Maria Corazon Cinco	1/30/2020	03:00 PM	11:00 PM	4E	7.50	\$ 43.50	\$ 326.25
Cyril Victor R. Mandal	1/31/2020	11:00 PM	07:00 AM	4E	7.50	\$ 43.50	\$ 326.25
Cyril Victor R. Mandal	4/16/2020	07:00 AM	03:00 PM		7.50	\$ 43.50	\$ 326.25
Total							\$ 3,588.75
HST							\$ 0.00
Amount Due							\$ 3,588.75

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Caregiver Name	Date	Time In	Time Out	Description	Hrs	Rate	Amount
Elham Abidi-Zadeh	1/8/2020	03:00 PM	11:00 PM	4E	7.50	\$ 33.50	\$ 251.25
Mark Bryan Ambida	1/10/2020	11:00 PM	07:00 AM	2E	7.50	\$ 33.50	\$ 251.25
Elham Abidi-Zadeh	1/11/2020	11:00 PM	07:00 AM	3E	7.50	\$ 33.50	\$ 251.25
Elham Abidi-Zadeh	1/12/2020	11:00 PM	07:00 AM	3E	7.50	\$ 33.50	\$ 251.25
Mark Bryan Ambida	1/13/2020	07:00 AM	03:00 PM	3E	7.50	\$ 33.50	\$ 251.25
Total							\$ 1,256.25
HST							\$ 0.00
Amount Due							\$ 1,256.25

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