

INVOICE: **16** 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



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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 Amount Due					\$ 404.63	
					\$ 3,517.13	



INVOICE: **17**

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For:
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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	