

Contract # 2021-149

PROVINCE OF BRITISH COLUMBIA MINISTRY OF HEALTH

SHARED COST ARRANGEMENT

THIS AGREEMENT dated for reference the 15th day of March, 2021

BETWEEN:

HER MAJESTY THE QUEEN IN RIGHT OF THE PROVINCE OF BRITISH COLUMBIA, represented by the Minister of Health
Ministry of Health
COVID Response & Health Emergency Management Division
PO Box 9650 STN PROV GOV
5th Floor, 1515 Blanshard Street
V8W 9P1

(the "Province")

)

AND:

OF THE FIRST PART

VANCOUVER ARENA LIMITED PARTNERSHIP 89 West Georgia Street Vancouver, BC V6B 0N8

(the "Contractor")

OF THE SECOND PART

The parties to this Agreement agree as follows:

1.00 APPOINTMENT

1.01 The Province retains the Contractor to provide the services (the "Services") during the term (the "Term"), both described in Schedule A.

2.00 CONTRACTOR'S OBLIGATIONS

- 2.01 The Contractor will:
 - (a) carry out the Services in accordance with the terms of this Agreement during the Term;
 - (b) expend funds received as a payment under this Agreement in accordance with the terms of Schedule B of this Agreement and only for the purpose of carrying out the Services:
 - (c) fully inform the Province of the work completed and remaining to be done by the Contractor under this Agreement:
 - (d) comply with all applicable laws;

- (e) without limiting the provisions of subparagraph (d), carry out criminal record reviews as required by the Criminal Records Review Act;
- (f) without limiting the provisions of subparagraph (d), comply with the Workers' Compensation Act;
- (g) without limiting the provisions of subparagraph (d), comply with the Freedom of Information and Protection of Privacy Act:
- (h) hire and retain only qualified staff; and,
- supply, at its own cost, all labour, materials and approvals necessary to carry out the Services.

3.00 CONFLICT OF INTEREST

3.01 The Contractor will not, during the Term, perform a service for, or provide advice to, any person or entity where the performance of such service or the provision of the advice may, in the reasonable opinion of the Province, give rise to a conflict of interest between the obligations of the Contractor to the Province under this Agreement and the obligations of the Contractor to such other person or entity.

4.00 INSURANCE AND INDEMNITY

- 4.01 During the Term of this Agreement, the Contractor will provide, maintain and pay for insurance as specified in Schedule D, which may be amended from time to time at the reasonable discretion of the Province.
- 4.02 [Purposely Deleted].

5.00 PUBLIC ANNOUNCEMENTS AND USE OF PROVINCIAL LOGO

- 5.01 The Contractor will:
 - (a) cooperate with the Province in making public announcements regarding the Services and the details of this Agreement;
 - (b) acknowledge the Province's contribution to the Services by prominently displaying an acknowledgment incorporating the Provincial logo in any Materials produced and distributed by the Contractor to the public for the purpose of promoting the Services:
 - (c) post signage acknowledging the Province's contribution to the Services, the form, content and location of which will be determined in consultation with the Province; and
 - (d) not use the Provincial logo in any other capacity or for any other purpose.

6.00 THE MATERIAL

- Any and all findings, data, specifications, drawings, working papers, reports, surveys, spread sheets, evaluations, documents and databases (both printed and electronic, including, but not limited to, hard disk or diskettes), whether complete or not, that are produced, received, or otherwise acquired by the Contractor or any subcontractor as a result of this Agreement (collectively, the "Material") is the exclusive property of the Province.
- 6.02 From time to time, the Province may request that the Contractor permit the Province, upon reasonable notice and at all reasonable times, to enter any premises used by the Contractor to deliver the Services or used to keep any documents or records pertaining to the Services, in order for the Province to inspect, audit, examine, review and copy the Material and the Contractor will comply in a timely manner with each such request.
- 6.03 The Province is the owner of all present and future proprietary rights, including copyright, in the Material.
- Upon request of the Province, the Contractor must deliver to the Province satisfactory documents waiving, in favour of the Province, any moral rights which the Contractor, or an employee or

subcontractor may have in the Produced Material and confirming the vesting of copyright in the Province.

7.00 INFORMATION MANAGEMENT

7.01 The Contractor will:

- (a) collect information and, if applicable, create records in relation to the Services during the Term of this Agreement, which may be further specified in Schedule A and/or B;
- (b) produce and deliver to the Province statements and other reports in accordance with Schedules A and B" of this Agreement;
- (c) treat as confidential all information or Material supplied to or obtained by the Contractor, or any subcontractor;
- (d) not without the prior written consent of the Province, permit the disclosure of the information or Material referred to in 7.01 (c) except to the extent that such disclosure is necessary to enable the Contractor to fulfill its obligations under this Agreement, and except as required by applicable law including the Freedom of Information and Protection of Privacy Act;
- (e) advise the Province of the location of all premises at which the Contractor is keeping any such information or records;
- (f) keep all documents and records produced or received by the Contractor or any subcontractor segregated from other documents to the extent it is practical to do so, safeguard them and not permit their disposition or destruction without the prior written consent of the Province except as required by applicable law, including the *Document Disposal Act*;
- (g) provide and maintain adequate and reasonable information security measures to protect against the unauthorized access, collection, use, disposal or disclosure of personal information;
- (h) notify the Province immediately upon becoming aware of any breach of security involving the unauthorized collection, use, disclosure or destruction of information;
- (i) on request, make available to the Province any records/information created and/or received under the terms of the Agreement that are subject to an access to information request made under the Freedom of Information and Protection of Privacy Act;
- (j) comply with the Privacy Protection Schedule if attached as Schedule E.
- (k) at the end of the Agreement, return all information or Materials supplied to, created or obtained by the Contractor, or any subcontractor, as a result of this Agreement to the Province, provided that the Contractor shall be entitled to retain copies of payroll records or any other Information or Materials that are necessary for it to retain in compliance with applicable law;
- (I) upon returning any Materials to the Province, provide the Material in a reasonable order by a secure means of shipment;
- (m) not retain any personal information belonging to persons served under the terms of this Agreement;
- (n) not destroy any information or Materials subject to the terms of this Agreement, without the written authorization of the Province, and ensure that any destruction of information is carried out in a manner authorized by the Province in writing; and
- (o) immediately return to the Province all information or Materials supplied to, created or obtained by the Contractor or any subcontractor as a result of this Agreement if the Contractor is unable to fulfil the terms of the Agreement for any reason; and
- (p) allow the Province to audit and/or review the Contractor's information management policies and practices to ensure they meet and comply with the requirements and obligations identified in 7.01.

8.00 NOTICES

- 8.01 Any written communication must cite the contract number and be mailed, delivered or faxed to the following address:
 - (a) from the Contractor to the Province:

Ministry of Health
COVID Response & Health Emergency Management Division

PO Box 9650 STN PROV GOV 5th Floor, 1515 Blanshard Street V8W 9P1

Email: Peter.Klotz@gov.bc.ca

(b) from the Province to the Contractor:

Todd Kobus – Chief Financial Officer 89 West Georgia Street Vancouver, BC V6B 0N8

Email - Todd.Kobus@canucks.com

- 8.02 Any written communication from either party will be deemed to have been received by the other party on the third business day after mailing in British Columbia or on the date of personal delivery if delivered..
- 8.03 Either party may, from time to time, notify the other party in writing of a change of address and, following the receipt of such notice, the new address will, for the purposes of paragraph 8.01(a) or 8.01(b) of this Agreement, be deemed to be the address of the party that gave notice.

9.00 BOOKS OF ACCOUNT AND FINANCIAL STATEMENTS

- 9.01 The Contractor will:
 - (a) establish and maintain books of account, and retain invoices, receipts and vouchers for all expenses incurred, in the form and content satisfactory to the Province, to be used as the basis for the calculation of the payment as set out in Schedule B; and
 - (b) upon reasonable notice at any time during normal business hours, permit the Province to enter any premises used by the Contractor to deliver the Services or used to keep any documents or records pertaining to delivery of the Service, in order for the Province to copy or audit, or both, any or all of the books of account.
- 9.02 Within three months of being requested to do so by the Province, the Contractor will provide to the Province any audited financial statements prepared by a recognized accounting firm, relating to any part of this Agreement.

10.00 PAYMENT

- 10.01 If the Contractor complies with this Agreement, then the Province must pay to the Contractor at the times and on the conditions set out in Schedule B:
 - (a) the fees described in that Schedule, plus any applicable taxes; and
 - (b) the expenses, if any, described in that Schedule if they are supported, where applicable, by proper receipts and, in the Province's opinion, are necessarily incurred by the Contractor in providing the Services (including, without limitation, the cost of obtaining any criminal records reviews in compliance with Section 2.01(e) of this Agreement).
 - (c) any applicable taxes payable by the Province under law or agreement with the relevant taxation authorities on the fees and expenses described in paragraphs (a) and (b),

The Province is not obliged to pay to the Contractor more than the "Maximum Amount" specified in Schedule B on account of fees and expenses.

- 10.02 The Contractor must comply with any payment requirement set out in Schedule B.
- 10.03 If the Contractor receives funding for, or in respect of, the Services from any other source, the Contractor will immediately provide the Province with full and complete details of the other funding.

- 10.04 Notwithstanding any other provision contained in this Agreement, where a fully executed assignment of copyright and all waivers of moral rights are not delivered to the Province as required under paragraph 6.04 of this Agreement:
 - (a) no further payment by the Province under this Agreement is due and owing; and
 - (b) any payment that has been made under this Agreement is deemed to be a debt due to the Province and without claim or request, payable immediately to the Province.
- 10.05 Notwithstanding any other provision of this Agreement, the Province's obligation to pay money to the Contractor under this Agreement is subject to the *Financial Administration Act* which makes that obligation subject to an appropriation being available in the fiscal year of the Province during which payment becomes due, and to the Treasury Board, not having controlled or limited expenditure under any appropriation.
- 10.06 Without limiting any other remedy or action available to the Province, the Province may reduce or withhold any payment, or demand repayment:
 - (a) if an event of default, as defined in paragraph 14.00 of this Agreement, has occurred;
 - (b) pending the outcome of any audit of the Material or Contractor's books of account and records in accordance with paragraphs 6.00, 7.00 and 9.00 of this Agreement:
 - (c) if the Contractor receives funding for, or in respect of, the Services from any other source;
 - (d) if the Contractor does not appropriately apply funds received from the Province which are to be applied for the provision of services or to the performance of any other obligation of the Contractor under this Agreement.
- 10.07 The Province may withhold from any payment any amount sufficient to indemnify the Province against any lien or other third party claims that could arise in connection with the provision of the Services.

11.00 REPRESENTATIONS AND WARRANTIES

- 11.01 The Contractor represents and warrants to the Province with the intent that the Province will rely thereon in entering into this Agreement that:
 - (a) all statements contained in any certificate, application, proposal or other document delivered by or on behalf of the Contractor to the Province under this Agreement, or in connection with any of the transactions contemplated hereby, are true and correct:
 - (b) the Contractor has no knowledge of any fact that materially adversely affects, or so far as it can foresee, might materially adversely affect, the Contractor's properties, assets, condition (financial or otherwise), business or operations or its ability to fulfill its obligations under this Agreement; and
 - (c) the Contractor is not in breach of any law, statute or regulation of Canada or of the Province of British Columbia applicable to or binding on it.

12.00 RELATIONSHIP

- 12.01 No partnership, joint venture, agency or other legal entity will be created by or will be deemed to be created by this Agreement or any actions of the parties pursuant to this Agreement.
- 12.02 The Contractor will:
 - (a) be an independent contractor and not the servant, employee or agent of the Province;
 - (b) ensure that all personnel hired by the Contractor to perform the Services will be the employees of the Contractor and not of the Province; and
 - (c) advise all of its employees that they are not employees of the Province pursuant to this Agreement.
- 12.03 The Contractor will not in any manner whatsoever commit or purport to commit the Province to the payment of money to any person, firm or corporation.

12.04 From time to time, the Province may give instructions to the Contractor in relation to the carrying out of the Services, and the Contractor will comply with those instructions but will not be subject to the control of the Province regarding the manner in which those instructions are carried out except as specified in this Agreement.

13.00 ASSIGNMENT AND SUBCONTRACTING

- 13.01 The Contractor will not, without the prior written consent of the Province:
 - (a) assign, either directly or indirectly, this Agreement or any right of the Contractor under this Agreement; or
 - (b) subcontract any obligation of the Contractor under this Agreement.
- 13.02 No subcontract entered into by the Contractor will relieve the Contractor of any of its obligations under this Agreement or impose upon the Province any obligation or liability arising from any such subcontract. The Contractor must ensure that any subcontractor fully complies with this Agreement in performing the subcontracted Services.
- 13.03 This Agreement will be binding upon the Province and its assigns and the Contractor, the Contractor's successors and permitted assigns.

14.00 EVENT OF DEFAULT

- 14.01 Any of the following events will constitute an Event of Default:
 - (a) the Contractor fails to comply with any provision of this Agreement;
 - (b) any representation or warranty made by the Contractor in accepting this Agreement is untrue or incorrect;
 - (c) the Contractor ceases, in the opinion of the Province, to operate;
 - (d) an order is made or a resolution is passed or a petition is filed for the liquidation or winding up of the Contractor;
 - (e) the Contractor becomes insolvent or commits an act of bankruptcy or makes an assignment for the benefit of its creditors or otherwise acknowledges its insolvency;
 - a bankruptcy petition is filed or presented against, or a proposal under the Bankruptcy and Insolvency Act (Canada) is made by, the Contractor;
 - (g) a receiver or receiver-manager of any property of the Contractor is appointed; or
 - (h) the Contractor permits any sum which is not disputed to be due by it to remain unpaid after legal proceedings have been commenced to enforce payment thereof.

15.00 TERMINATION

- 15.01 Notwithstanding any other provision of this Agreement, upon the occurrence of any Event of Default and at any time thereafter, the Province may, at its discretion, immediately terminate this Agreement.
- 15.02 The Province may, at its sole discretion, terminate this Agreement on 30 days written notice to the Contractor.
- 15.03 Where this Agreement is terminated before full completion of the Services, the Province will pay to the Contractor that portion of the payment equal to the portion of the Services completed to the satisfaction of the Province prior to termination, and that payment will discharge the Province from all liability to the Contractor under this Agreement.

16.00 DISPUTE RESOLUTION

16.01 All disputes arising out of or in connection with this Agreement will be referred to and finally resolved by arbitration under the Arbitration Act.

17.00 NON-WAIVER

- 17.01 No term or condition of this Agreement and no breach by the Contractor of any such term or condition will be deemed to have been waived unless such waiver is in writing and signed by the Province or the Contractor.
- 17.02 The written waiver by the Province of any breach by the Contractor of any provision of this Agreement will not be deemed to be a waiver of any subsequent breach of the same or any other provision of this Agreement.

18.00 SURVIVAL OF PROVISIONS

- 18.01 All of the provisions of this Agreement and all of the rights and remedies of the parties, either at law or in equity, will survive any expiration or sooner termination of this Agreement.
- All representations, warranties, covenants and agreements made herein are material and will be deemed to have been relied upon by the Province and will continue in full force and effect during the Term and will survive any expiration or sooner termination of this Agreement.

19.00 MISCELLANEOUS

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- 19.01 This Agreement will be governed by and construed in accordance with the laws of the Province of British Columbia.
- 19.02 If any provision of this Agreement or the application to any person or circumstance is invalid or unenforceable to any extent, the remainder of this Agreement and the application of such provision to any other person or circumstance will not be affected or impaired thereby and will be enforceable to the extent permitted by law.
- 19.03 Nothing in this Agreement operates as a consent, permit, approval or authorization which the Contractor may be required to obtain from the Province or any of its agencies in order to provide the Services.
- 19.04 This Agreement may be executed by the parties in separate counterparts each of which when so executed and delivered shall be an original, and all such counterparts may be delivered by facsimile transmission and such transmission shall be considered an original.
- 19.05 This Agreement constitutes the entire Agreement between the parties with respect to the subject matter of this Agreement.
- 19.06 The Schedules to this Agreement are an integral part of this Agreement as if set out at length in the body of this Agreement.
- 19.07 No amendment or modification to this Agreement will be effective unless it is in writing and duly executed by the parties.
- 19.08 If there is a conflict between a provision in a Schedule to this Agreement and any other provision of this Agreement, the provision in the Schedule is inoperative to the extent of the conflict unless it states that it operates despite a conflicting provision of the Agreement.

The parties have executed this Agreement on the day and year as set out below.

day of APAIL, 2021 on behalf of the Contractor or an Authorized Representative of the Contractor.) SIGNED AND DELIVERED on the day) of, 20(on behalf of the Province) by an Authorized Representative of the Province.)
(Print Name of Contractor or Authorized Representative)	?h:l.f Twyford. EFO, (Print Name of Authorized Representative)
(Signature)	(Signature)

Schedule A - Services

PART 1. TERM:

- 1. Subject to section 2 of this Part 1, the Term of this Agreement commences on March 15, 2021 and ends on September 30, 2021
- 2. At the discretion of the Province and the Contractor, the Term may be extended up to an additional 6 months.

PART 2. SERVICES:

Outputs

- 1. The Contractor will provide non-clinical support services at the following mass vaccination clinic(s) at the direction and support of the following health authority:
 - a) Italian Cultural Centre, Vancouver Vancouver Coastal Health Authority

(the "Clinic")

- 2. The non-clinical support services that the Contractor will provide, subject to instructions by the designated health authority, include the following:
 - a) Provision of suitably qualified staff to fill the non-clinical roles required to operate the Clinic for the duration of COVID 19 mass vaccination program.
 - b) Provision of a site supervisor(s)
 - c) Fayroll and scheduling of own workforce
 - d) Support in planning the non-clinical operation of the clinic
 - e) Planning and/or procurement of goods and services for the clinic at the request of the health authority and acceptance by the Contractor
 - f) Any other assistance requested by the health authority and acceptance by the Contractor

Overall responsibility for Clinic operations including its policies and procedures will rest with the health authority and their designated individuals.

Inputs

- 1. The Contractor must provide:
 - a) qualified staff to perform the services; and
 - b) all the relevant equipment to perform the services.
- 2. The Province must:
 - a) provide clarification on all relevant issues; and
 - b) review, comment and sign off on all deliverables.

Outcomes

Through the delivery of the Services, the Province wishes to realize the following outcomes, and, without limiting the obligation of the Contractor to comply with other provisions of this Part, the Contractor must use commercially reasonable efforts to achieve them:

a. Planning and establishing the Clinic operations to open at the required opening date.

- b. Safe operation of the Clinic resulting in vaccines being administered to the public
- c. Delivery of vaccination services for the period of time required to vaccinate all applicable residents in a timely manner

The parties acknowledge that the Contractor does not warrant that these outcomes will be achieved.

Reporting requirements

Contractor must provide regular updates when requested by the Province.

PART 3. RELATED DOCUMENTATION:

 The Contractor must perform the Services in accordance with the obligations set out in this Schedule A including any engagement letter, Solicitation document excerpt, proposal excerpt or other documentation attached as an Appendix to, or specified as being incorporated by reference in, this Schedule.

Not Applicable

PART 4. KEY PERSONNEL:

- 1. The Key Personnel of the Contractor are as follows:
 - (a) Todd Kobus Chief Financial Officer
 - (b) Dana Clark Vice-President, People
 - (c) Jim Day, Director, Event Operations and Security
 - (d) Various other positions as required

Any changes to Key Personnel provided by the Contractor will require the prior written approval of the Province, who will expect that substitutions possess the same or better qualifications and experience as the person being replaced. The written approval can be in the form of an email.

Schedule B - Fees and Expenses

1. MAXIMUM AMOUNT PAYABLE:

Maximum Amount: Despite sections 2 and 3 of this Schedule, \$1,018,000 is the maximum amount which the Province is obliged to pay to the Contractor for fees and expenses under this Agreement (exclusive of any applicable taxes described in section 3.1(c) of this Agreement).

2. FEES:

Hourly Rate

<u>Fees</u>: at various rates per hour as follows for those hours during the Term when the Contractor provides the Services.

a.

 Position	Hourly Wage
Site supervisor	\$42.84
Staffing Scheduler	\$30.65
Front of House supervisor	\$32.95
All Other Staff Roles	\$22.21

a. Plus 15% of the Hourly Wage for administration related to the Services.

(the "Hourly Rate")

To the extent any additional roles are requested or required by the Province, the Contractor will provide the rates in the form of an email exchange which if approved by the Province, will amend this Agreement to add the role and rate to this Section 2(a) of Schedule B.

The Province acknowledges that to the extent any staff member of the Contractor is entitled to overtime wages or pay on a statutory holiday in accordance with applicable law, the hourly wage for such staff member(s) will be adjusted and invoiced by the Contractor accordingly.

3. EXPENSES:

Expenses:

a. travel, accommodation and meal expenses for travel greater than 32 kilometers away from 89 West Georgia Street, Vancouver, BC on the same basis as the Province pays its Group II (currently at http://gww.fin.gov.bc.ca/gws/camss/FSA/Branch/Forms/021 Appendix 1 - Group 2 Rates - Travel Expenses for Contractors.pdf) employees when they are on travel status;

b. various other expenses if required as approved by the Province which can be in the form of an email; and

excluding goods and services tax ("GST") or other applicable tax paid or payable by the Contractor on expenses described in (a) to (b) above to the extent that the Contractor is entitled to claim credits (including GST input tax credits), rebates, refunds or remissions of the tax from the relevant taxation authorities.

4. STATEMENTS OF ACCOUNT:

Statements of Account: In order to obtain payment of any fees and expenses under this Agreement for a bi-weekly period (each a "Billing Period"), the Contractor must deliver to the Province on a date after the Billing Period (each a "Billing Date"), a written statement of account in a form satisfactory to the Province containing:

- (a) the Contractor's legal name and address;
- (b) the date of the statement, and the Billing Period to which the statement pertains;
- (c) the Contractor's calculation of all fees claimed for that Billing Period, including a declaration by the Contractor of all hours worked during the Billing Period for which the Contractor claims fees and a description of the applicable fee rates;
- (d) a chronological listing, in reasonable detail, of any expenses claimed by the Contractor for the Billing Period with receipts attached, if applicable, and, if the Contractor is claiming reimbursement of any GST or other applicable taxes paid or payable by the Contractor in relation to those expenses, a description of any credits, rebates, refunds or remissions the Contractor is entitled to from the relevant taxation authorities in relation to those taxes:
- (e) the Contractor's calculation of any applicable taxes payable by the Province in relation to the Services for the Billing Period;
- (f) a description of this Agreement;
- (g) a statement number for identification; and
- (h) any other billing information reasonably requested by the Province.

5. PAYMENTS DUE:

<u>Payments Due</u>: Within 15 days of the Province's receipt of the Contractor's written statement of account delivered in accordance with this Schedule, the Province must pay the Contractor the fees and expenses (plus all applicable taxes) claimed in the statement if they are in accordance with this Schedule. Statements of account or contract invoices offering an early payment discount may be paid by the Province as required to obtain the discount.

	Schedule C - Approved Subcontractor(s)
Not applicable		
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Schedule D - Insurance

1.	The Contractor must obtain, maintain and pay for any additional insurance which the Contractor is required by law to carry, or which the Contractor considers necessary to cover risks not otherwise covered by insurance specified in this Schedule in the Contractor's sole discretion.		

Schedule E - Privacy Protection Schedule

Definitions

- 1. In this Schedule,
 - (a) "access" means disclosure by the provision of access;
 - (b) "Act" means the Freedom of Information and Protection of Privacy Act;
 - (c) "contact information" means information to enable an individual at a place of business to be contacted and includes the name, position name or title, business telephone number, business address, business email or business fax number of the individual;
 - (d) "personal information" means recorded information about an identifiable individual, other than contact information, collected or created by the Contractor as a result of the Agreement or any previous agreement between the Province and the Contractor dealing with the same subject matter as the Agreement but excluding any such information that, if this Schedule did not apply to it, would not be under the "control of a public body" within the meaning of the Act; and
 - (e) "privacy course" means the Province's online privacy and information sharing training course.

Purpose

- 2. The purpose of this Schedule is to:
 - (a) enable the Province to comply with the Province's statutory obligations under the Act with respect to personal information; and
 - (b) ensure that, as a service provider, the Contractor is aware of and complies with the Contractor's statutory obligations under the Act with respect to personal information.

Collection of personal information

- Unless the Agreement otherwise specifies or the Province otherwise directs in writing, the Contractor may only collect or create personal information that is necessary for the performance of the Contractor's obligations, or the exercise of the Contractor's rights, under the Agreement.
- Unless the Agreement otherwise specifies or the Province otherwise directs in writing, the Contractor must collect personal information directly from the individual the information is about.
- 5. Unless the Agreement otherwise specifies or the Province otherwise directs in writing, the Contractor must tell an individual from whom the Contractor collects personal information:
 - (a) the purpose for collecting it;
 - (b) the legal authority for collecting it; and
 - (c) the title, business address and business telephone number of the person designated by the Frovince to answer questions about the Contractor's collection of personal information.

Privacy Training

[Purposely Deleted]

7. [Purposely Deleted]

Accuracy of personal information

8. The Contractor must make every reasonable effort to ensure the accuracy and completeness of any personal information to be used by the Contractor or the Province to make a decision that directly affects the individual the information is about.

Requests for access to personal information

9. If the Contractor receives a request for access to personal information from a person other than the Province, the Contractor must promptly advise the person to make the request to the Province unless the Agreement expressly requires the Contractor to provide such access and, if the Province has advised the Contractor of the name or title and contact information of an official of the Province to whom such requests are to be made, the Contractor must also promptly provide that official's name or title and contact information to the person making the request.

Correction of personal information

- 10. Within 5 Business Days of receiving a written direction from the Province to correct or annotate any personal information, the Contractor must annotate or correct the information in accordance with the direction.
- 11. When issuing a written direction under section 10, the Province must advise the Contractor of the date the correction request to which the direction relates was received by the Province in order that the Contractor may comply with section 12.
- 12. Within 5 Business Days of correcting or annotating any personal information under section 10, the Contractor must provide the corrected or annotated information to any party to whom, within one year prior to the date the correction request was made to the Province, the Contractor disclosed the information being corrected or annotated.
- 13. If the Contractor receives a request for correction of personal information from a person other than the Province, the Contractor must promptly advise the person to make the request to the Province and, if the Province has advised the Contractor of the name or title and contact information of an official of the Province to whom such requests are to be made, the Contractor must also promptly provide that official's name or title and contact information to the person making the request.

Protection of personal information

14. The Contractor must protect personal information by making reasonable security arrangements against such risks as unauthorized access, collection, use, disclosure or disposal, including any expressly set out in the Agreement.

Storage and access to personal information

15. Unless the Province otherwise directs in writing, the Contractor must not store personal information outside Canada or permit access to personal information from outside Canada.

Retention of personal information

16. Unless the Agreement otherwise specifies, the Contractor must retain personal information until directed by the Province in writing to dispose of it or deliver it as specified in the direction.

Use of personal information

17. Unless the Province otherwise directs in writing, the Contractor may only use personal information if that use is for the performance of the Contractor's obligations, or the exercise of the Contractor's rights, under the Agreement.

Disclosure of personal information

- 18. Unless the Province otherwise directs in writing, the Contractor may only disclose personal information inside Canada to any person other than the Province if the disclosure is for the performance of the Contractor's obligations, or the exercise of the Contractor's rights, under the Agreement.
- 19. Unless the Agreement otherwise specifies or the Province otherwise directs in writing, the Contractor must not disclose personal information outside Canada.

Notice of foreign demands for disclosure

- 20. In addition to any obligation the Contractor may have to provide the notification contemplated by section 30.2 of the Act, if in relation to personal information in the custody or under the control of the Contractor, the Contractor:
 - (a) receives a foreign demand for disclosure;
 - (b) receives a request to disclose, produce or provide access that the Contractor knows or has reason to suspect is for the purpose of responding to a foreign demand for disclosure; or
 - (c) has reason to suspect that an unauthorized disclosure of personal information has occurred in response to a foreign demand for disclosure

the Contractor must immediately notify the Province and, in so doing, provide the information described in section 30.2(3) of the Act. In this section, the phrases "foreign demand for disclosure" and "unauthorized disclosure of personal information" will bear the same meanings as in section 30.2 of the Act.

Notice of unauthorized disclosure

21. In addition to any obligation the Contractor may have to provide the notification contemplated by section 30.5 of the Act, if the Contractor knows that there has been an unauthorized disclosure of personal information in the custody or under the control of the Contractor, the Contractor must immediately notify the Province. In this section, the phrase "unauthorized disclosure of personal information" will bear the same meaning as in section 30.5 of the Act.

Inspection of personal information

22. In addition to any other rights of inspection the Province may have under the Agreement or under statute, the Province may, at any reasonable time and on reasonable notice to the Contractor, enter on the Contractor's premises to inspect any personal information in the possession of the Contractor or any of the Contractor's information management policies or practices relevant to the Contractor's management of personal information or the Contractor's compliance with this

Schedule and the Contractor must permit, and provide reasonable assistance to, any such inspection.

Compliance with the Act and directions

- 23. The Contractor must in relation to personal information comply with:
 - (a) the requirements of the Act applicable to the Contractor as a service provider, including any applicable order of the commissioner under the Act; and
 - (b) any direction given by the Province under this Schedule.
- 24. The Contractor acknowledges that it is familiar with the requirements of the Act governing personal information that are applicable to it as a service provider.

Notice of non-compliance

25. If for any reason the Contractor does not comply, or anticipates that it will be unable to comply, with a provision in this Schedule in any respect, the Contractor must promptly notify the Province of the particulars of the non-compliance or anticipated non-compliance and what steps it proposes to take to address, or prevent recurrence of, the non-compliance or anticipated non-compliance.

Termination of Agreement

26. In addition to any other rights of termination which the Province may have under the Agreement or otherwise at law, the Province may, subject to any provisions in the Agreement establishing mandatory cure periods for defaults by the Contractor, terminate the Agreement by giving written notice of such termination to the Contractor, upon any failure of the Contractor to comply with this Schedule in a material respect.

Interpretation

- 27. In this Schedule, references to sections by number are to sections of this Schedule unless otherwise specified in this Schedule.
- 28. Any reference to the "Contractor" in this Schedule includes any subcontractor or agent retained by the Contractor to perform obligations under the Agreement and the Contractor must ensure that any such subcontractors and agents comply with this Schedule.
- The obligations of the Contractor in this Schedule will survive the termination of the Agreement.
- 30. If a provision of the Agreement (including any direction given by the Province under this Schedule) conflicts with a requirement of the Act or an applicable order of the commissioner under the Act, the conflicting provision of the Agreement (or direction) will be inoperative to the extent of the conflict.
- 31. The Contractor must comply with the provisions of this Schedule despite any conflicting provision of this Agreement or, subject to section 32, the law of any jurisdiction outside Canada.
- 32. Nothing in this Schedule requires the Contractor to contravene the law of any jurisdiction outside Canada unless such contravention is required to comply with the Act.

Schedule F - Additional Terms

- Contractor Identification At the request of the Province, during the term of this Agreement, the Contractor's staff will identify themselves as a contractor to the Province. This may be in the form of email signature blocks, business cards, correspondence, and verbal business dealings.
- 2. In addition to section 8.0, any notice contemplated by this Agreement can be delivered by email to either party's email address specified in paragraph 8.01(a) or 8.01(b) of this Agreement, in which case it will be deemed to be received on the day of transmittal unless transmitted after the normal business hours of either party or on a day that is not a Business Day, in which cases it will be deemed to be received on the next following Business Day. Either party may from time to time give notice to the other party of a substitute email address, which from the date such notice is given will supersede for purposes of section 8.0 any previous email address specified for the party giving the notice.
- 3. The Province must indemnify and save harmless the Contractor and the Contractor's employees and agents from any loss, claim (including any claim of infringement of third-party intellectual property rights), damage award, action, cause of action, cost or expense that the Contractor or any of the Contractor's employees or agents may sustain, incur, suffer or be put to at any time, either before or after this Agreement ends, (each a "Loss") to the extent the Loss is directly or indirectly caused or contributed to by:
 - (a) any act or omission by the Province's or by any of the Province's agents, employees, officers, directors or Subcontractors in connection with this Agreement; or
 - (b) any representation or warranty of the Province being or becoming untrue or incorrect.

Schedule G - Security Schedule

Definitions

- In this Schedule:
 - (a) "Device" means any device to manage, operate or provide the Services or to connect to any Systems or any Province system or network, or that is capable of storing any Protected Information, and includes any workstation or handheld device the Contractor authorizes Personnel to use in relation to this Agreement;
 - (b) "Facilities" means the physical locations (excluding those of the Province) the Contractor uses to provide the Services, or to house Systems or records containing Protected Information;
 - (c) "Least Privilege" means the principle requiring that each subject in a system be granted the most restrictive set of privileges (or lowest clearance) needed for the performance of authorized tasks so as to limit the damage that can result from accident, error or unauthorized use;
 - (d) "Need-to-Know" means the principle where access is restricted to authorized individuals whose duties require such access and not merely because of status, rank or office;
 - "Personnel" means all individuals hired or used by the Contractor and Subcontractors to perform the Contractor's obligations under this Agreement, including unpaid volunteers and the Contractor or a Subcontractor if an individual;
 - (f) "Policies" means the intentions and directions of an organization or part of it, as expressed in record form by its top management (including, for example, policies, directions, standards, practices, procedures and guidelines);
 - (g) "Protected Information" means any and all:
 - (i) "personal information" as defined in the Privacy Protection. Schedule if attached;
 - (ii) information and records of information the Contractor is required to treat as confidential under this Agreement; and
 - (iii) records, the integrity or availability of which are to be preserved by the Contractor under this Agreement, which in the case of records not falling within (i) or (ii), are marked or instructed by the Province to be so preserved or otherwise treated as "Protected Information" under this Agreement;
 - (h) "Security Event Logs" means any logs (also known as audit records) of events, notifications or alerts that any component of any Device or other device (not limited to security device), or any Systems or other system or software is technically capable of producing in relation to its status, functions and activities that may be used for such purposes as security investigations, auditing, monitoring and determining security incidents (examples of components capable of producing such logs include firewalls, intrusion prevention systems, routers, switches, content filtering, network traffic flow logs, networks, authentication services, directory services, dynamic host configuration protocols, dynamic naming services, hardware platforms, virtualization platforms, servers, operating systems, web servers, databases, applications, application firewalls);
 - (i) "Systems" means any systems, subsystems, equipment, infrastructure, networks, management networks, servers, hardware and software the Contractor uses in relation to this Agreement, including for managing, operating or providing the Services, but excluding any

the Province owns or makes available to the Contractor for the Contractor to use in relation to this Agreement;

- (j) "Tenancy" means those components of the Systems that:
 - directly access and store Protected Information,
 - (ii) relate to Protected Information or the Province's tenancy activities, or
 - (iii) are customer facing and managed by the Province in its use of the Services; and
- (k) "Tenancy Security Event Logs" means Security Event Logs that relate to Tenancy, including:
 - (i) log-on/log-off information about Province user activities, and
 - (ii) application logs, web server log, file server logs, database logs of applications, web servers, file servers or database servers or any other logs that directly store, access or contain Protected Information.

Additional obligations

2. The Contractor must comply with Appendix G1 if attached.

PERSONNEL

Confidentiality agreements

3. The Contractor must not permit any person the Contractor hires or uses to access or obtain any Protected Information unless that person is contractually bound to the Contractor in writing to keep Protected Information confidential on terms no less protective than the terms applicable to the Contractor under this Agreement.

Personnel security screening

- 4. The Contractor may only permit individual Personnel to have access to any Protected Information or other asset of the Province (including to any system, network or device the Province makes available to the Contractor) in relation to this Agreement, if, after:
 - (a) verifying their identity and relevant education, professional qualifications and employment history;
 - (b) completing a criminal record check that is updated at least every five years;
 - (c) requiring Personnel to proactively disclose criminal offences to the Contractor unless prohibited by applicable law;
 - (d) performing any additional screening this Agreement or applicable law may require; and
 - (e) performing any additional background checks the Contractor considers appropriate,

the Contractor is satisfied that the individual does not constitute an unreasonable security risk.

5. If any criminal record check or proactive disclosure reveals a prior criminal offence or pending criminal matter, the Contractor must make a reasonable determination of whether the applicable

- person constitutes an unreasonable security risk, taking into consideration the duties of the individual and the type and sensitivity of information to which the individual may be exposed.
- 6. If the Contractor is an individual, the Province may subject the Contractor to the screening requirements in this Schedule.

Personnel information security training

7. Unless otherwise specified in this Agreement, the Contractor must ensure all Personnel complete any relevant information security training, at the Contractor's expense, before they provide any Services, or receive or are given access to any Protected Information or any system, device or secure facility of the Province, and thereafter at least annually.

Security contact

8. If not set out elsewhere in this Agreement, the Contractor (but not a Subcontractor) must provide in writing to the Province the contact information for the individual who will coordinate compliance by the Contractor and all Subcontractors and act as a direct contact for the Province on matters relating to this Schedule.

Supply chain.

9. The Contractor must ensure that the security requirements of those in its upstream and downstream supply chain are documented, followed, reviewed, and updated on an ongoing basis as applicable to this Agreement.

GENERAL POLICIES AND PRACTICES

Information security policy

- 10. The Contractor must have an information security Policy that is:
 - (a) based on recognized industry standards; and
 - (b) reviewed and updated at least every three years.

Compliance and Standard for Security Controls

- 11. Unless this Agreement otherwise specifies, the Contractor must apply controls and security management practices to manage or operate Protected Information and Systems, Devices, and Facilities that are compliant with or equivalent to the following Province's Policies accessible at https://www2.gov.bc.ca/gov/content/governments/services-for-government/policies-procedures-
 - (a) "Information Security Policy";
 - (b) government wide IM/IT Standards; and
 - (c) sector or ministry specific IM/IT Standards, if any applicable to the Province ministry, agency or other representative receiving the Services.

Contractor security risk assessments

12. The Contractor must undertake a security threat and risk assessment against an industry security standard before placing any new or materially changed Systems or services into production.

Change control and management

13. The Contractor must:

- implement and maintain change control processes for Facilities, Systems and Devices in line with applicable security best practices to reduce security-related risks with respect to implemented significant changes; and
- (b) ensure that adequate testing of any change is completed before the change is put into production.

Backups and restores

14. The Contractor must ensure that:

- (a) it has a backup Policy that is followed and is reviewed, updated and tested at least annually;
- (b) backups are taken and tested in accordance with the Contractor's backup Policy, but in any event at least annually; and
- (c) frequency and completeness of backups is based on reasonable industry practice.

Business continuity plan and disaster recovery plan

- 15. [Purposely Deleted]
- 16. [Purposely Deleted]

Security Incident Response and Management

17. The Contractor must ensure that it has a security incident management Policy and response plan that is reviewed at least annually.

PROTECTED INFORMATION AND DATA SECURITY

Encryption

- 18. The Contractor must ensure that:
 - (a) encryption of data at rest is implemented and is maintained in effect, uninterrupted, and active at all times, even in the case of equipment or technology failure, for all Protected Information stored on Systems and Devices; and
 - (b) encryption end-to-end is implemented for all Protected Information in transit.

No storage on unencrypted portable media

19. The Contractor must ensure that no Protected Information is stored on portable media for transport outside of the Facilities or Systems without both the prior written approval of the Province and ensuring that the portable media and the Protected Information are encrypted.

Encryption standard

20. For sections 18 and 19, encryption must comply with the Province's "Cryptographic Standards for Information Protection" accessible at https://www2.gov.bc.ca/gov/content/governments/services-for-government/policies-procedures.

Isolation controls and logical isolation of data

21. The Contractor must implement and maintain the logical isolation of Protected Information, in effect, uninterrupted, and active at all times, even in the case of equipment or technology failure.

ACCESS AND AUTHENTICATION

User Identifiers

22. The Contractor must assign and ensure that user identifiers are unique and personal for log in to Systems and Devices.

Access

- 23. The Contractor must implement, follow, and regularly review and update, access control Policies that address, without limitation, onboarding, off-boarding, transition between roles, regular access reviews, limit and control use of administrator privileges and inactivity timeouts for Facilities, Systems and Devices within the Contractor's control.
- 24. The Contactor must ensure that all access to Protected Information and to Facilities, Systems and Devices is based Least Privilege and Need-to-Know" based on role and responsibilities. The Contractor must identify and segregate conflicting duties and areas of responsibility to reduce incidents of fraud and other abuse.
- 25. The Contractor must verify an individual's identity before assigning the individual a unique identifier that would give them access to Facilities, Systems or Devices.
- 26. The Contractor must implement a formal user registration process for Personnel that includes:
 - (a) verification of access levels;
 - (b) creating and maintaining records of access privileges;
 - (c) audit processes; and
 - (d) actions to ensure access is not given before approval is granted by the Contractor.
- 27. The Contractor must maintain a current and accurate inventory of computer accounts and review the inventory on a regular basis to identify dormant, fictitious or unused accounts.
- 28. The Contractor must implement a monitoring process to oversee, manage and review Personnel access rights and roles at regular intervals.
- 29. The Contractor must ensure that all Systems and Devices:
 - (a) are configured in alignment with industry standards;
 - (b) enforce a limit of consecutive invalid logon attempts by a user during a predetermined time period;

- (c) automatically lock the applicable account and Systems after failed logon failures,
- (d) limit the number of concurrent sessions;
- (e) prevent further access to Systems by initiating a session lock; and
- (f) provide the capability of disconnecting or disabling remote access to the Systems.

Authentication

- 30. The Contractor must use or require complex passwords or personal identification numbers (PINs) that are not shared, default or blank and that are encrypted (not displayed) when entered, biometric accesses, keys, smart cards, other logical or access controls, or combinations of them, to control access to Protected Information and to Systems and Devices.
- 31. The Contractor must ensure that Systems for password-based authentication:
 - (a) enforce minimum password complexity, including requiring passwords to be case sensitive, contain a minimum of eight characters and a combination of upper-case letters, lower-case letters, numbers, and/or special characters;
 - (b) change authentication passwords regularly at predetermined intervals, but at a minimum semi-annually;
 - (c) store and transmit only encrypted representations of passwords;
 - (d) enforce password minimum and maximum lifetime restrictions;
 - (e) prohibit password reuse;
 - (f) prevent reuse of identifiers; and
 - (g) disable the identifier after ninety days of inactivity.

Highly sensitive Protected Information

- 32. If this Agreement or the Province under this Agreement indicates that any Protected Information is highly sensitive, the Contractor must also ensure that Systems enforce with respect to that Protected Information:
 - (a) two-factor authentication for access;
 - (b) enhanced logging that logs all accesses;
 - (c) request based access; and
 - (d) no standing access rights.

SECURITY EVENT LOGS

Log generation, log retention and monitoring

33. The Contractor must ensure that logging of Security Event Logs is enabled on all applicable Systems components

- 34. The Contractor must retain Security Event Logs for the Systems online for a minimum of 90 days and either online or off-line for an additional period of time adequate to enable the Contractor to conduct effective security investigations into suspected or actual security incidents.
- 35. The Contractor must retain Tenancy Security Event Logs online for a minimum of 90 days and either:
 - (a) such additional period of time as the Province may instruct; or
 - (b) ensure that the Tenancy offers the technical capability for the Province to retain the Tenancy Security Event Logs,

to enable the Province to comply with an information schedule approved under the Information *Management Act* or other retention period required by law.

- 36. Upon the Province's request, the Contractor must ensure that the Tenancy offers the technical capability for the Province to enable or configure the forwarding, extraction, backup of Tenancy Security Event Logs from the Tenancy to the Province's security information and event management system or to an external log storage and retention system.
- 37. The Contractor must review Security Event Logs regularly to detect potential security incidents, using automated tools or equivalent processes for the monitoring, review, correlating and alerting of Security Event Logs.

PROVINCE PROPERTY

Access to Province facilities, systems or networks

- 38. If the Province makes available any facilities, systems, networks or devices for use of the Contractor in relation to this Agreement, the Contractor must comply with, and permit access on its behalf only by those authorized Personnel who have been instructed to comply with, the Province's Policies then applicable to their acceptable use, access and protection accessible at https://www2.gov.bc.ca/gov/content/governments/services-for-government/policies-procedures, including:
 - (a) "Appropriate Use Policy" (as also referenced in chapter 12 of the Province's "Core Policy and Procedures Manual");
 - (b) "Information Security Policy";
 - (c) government wide IM/IT Standards; and
 - (d) sector or ministry specific IM/IT Standards, if any applicable to the Province ministry, agency or other representative receiving the Services.
- 39. The Province has the rights to:
 - (a) not make any particular Province facility, system, network or device available before the Contractor or individual Personnel or both agree to a form of agreement acceptable to the Province on acceptable use, protection of, and access to, such facility, system, network or device, or at all;
 - (b) not permit connection to any particular Province system or network until satisfied with the controls applied and the security status of the Device to be connected;

- (c) keep facilities access logs and Security Event Logs, and to otherwise monitor and analyze use of Province facilities, systems and networks to verify compliance, investigate suspected or actual breaches or information incidents and protect the Province's assets, including records, in compliance with applicable laws, including the Freedom of Information and Protection of Privacy Act and Information Management Act, and the Province's Policies; and
- (d) limit or revoke access to any Province systems, facility or device at its discretion.

Application development

40. If the Services include software development, the Contractor must ensure that the applications and programming interfaces are developed according to industry standards and Province's Policies applicable to application development standards. The Contractor must use secure application development practices for the development of the software.

FACILITIES, SYSTEMS, DATABASE AND DEVICE SECURITY

Physical security

- 41. The Contractor must ensure that adequate physical controls and processes are implemented to ensure that only authorized persons have physical access to the Facilities and Systems.
- 42. The Contractor must develop, document, and disseminate a physical and environmental protection Policy that it reviews at least annually.
- The Contractor must review physical access logs at least once monthly.
- 44. The Contractor must ensure that physical security of any Systems or Facilities being used or capable of being used to house Protected Information meets a standard as would be reasonably expected to provide adequate protection based on the value of the data being protected and the environment in which the Systems or Facilities are located. At a minimum, this should include:
 - (a) hardening of the perimeter of the Facilities;
 - (b) physical separation of public and restricted spaces;
 - (c) Intrusion Alarm System (IAS) partitioned to ensure areas containing Protected Information are protected at all times;
 - (d) Access Control Systems (ACS) and/or Key Management processes; and
 - (e) visitor and identity management processes including access logs and identification badges.

Separation of production from test environments

- 45. The Contractor must not use any production data in any development, test or training environments used for the Services without the Province's prior written consent. If the Province gives such consent, the production data must, at minimum, be obfuscated (for example, by using data masking functionality).
- 46. The Contractor must keep its development, test and training environments separate from its production environments used for the Services at all times, even in case of failure.

Systems (including servers) hardening

47. The Contractor must:

- (a) harden all Systems against attack and misuse, using appropriate security best practices for the hardening of the specific deployed platform, before placing those Systems into production;
- (b) ensure that all unsecured and unneeded ports, services, applications, protocols and network communicating applications are uninstalled or disabled on all Systems;
- applying Least Privilege, ensure that the Contractor only configures and makes operational
 ports, services, applications, protocols and network communicating applications based on the
 functional requirements of the respective Systems;
- (d) ensure that default passwords and shared accounts are not used for any Systems; and
- (e) in relation to Systems, implement server hardening using configuration security best practices (for example, Center for Internet Security, Inc. (CIS) Benchmarks or equivalent) for any server operating systems, server virtualization, server middleware (for example, web servers and database servers) and application servers.

Perimeter controls (firewall and intrusion prevention system) and network security

48. The Contractor must:

- implement stateful packet inspection firewalls to control traffic flow to and from Systems and Tenancy at all times, and configure the stateful packet inspection firewalls applying security best practices and Least Privilege;
- (b) implement an intrusion prevention System to control and filter traffic flow leaving and entering Systems and Tenancy at all times, and configure the intrusion prevention System applying security best practices; and
- (c) implement a secure network perimeter and network segmentation for Systems, with ingress and egress points that are known and controlled.

Application firewall

- 49. The Contractor must implement application layer firewalls on Systems:
 - (a) at such level of protection as the Province may instruct; and
 - (b) to detect and mitigate application attacks (for example, brute force, OWASP Top 10, SQL injection, cross site scripting).

Management network

- 50. The Contractor must ensure that for any Systems:
 - (a) the management network remains logically separated from any other zone and is not directly accessible from the Internet;

- (b) the management network is internally segmented, with each server's dedicated network interface on its own segmented network and that interfaces on the management network do not have visibility to each other; and
- (c) all access to the management network is strictly controlled and exclusively enforced though a secure access gateway, bastion host or equivalent.

Remote management and secure access gateway

51. The Contractor must perform any remote management of Systems or Devices in a secure manner, using encrypted communication channels and adequate access controls.

Database security

- 52. The Contractor must ensure that for any Systems:
 - (a) database maintenance utilities that bypass controls are restricted and monitored;
 - there is a formal approval process in place for handling requests for disclosure of database contents or for database access, including steps to evaluate privacy impacts and security risks of such requests; and
 - (c) methods to check and maintain the integrity of the data are implemented (for example, consistency checks and checksums).
- 53. For database security, the Contractor must implement logical isolation and encryption of Protected Information.

Device security and antivirus scanning

- 54. The Contractor must ensure all Devices:
 - (a) have antivirus and malware protection as appropriate for the particular Device active at all times;
 - (b) are configured to perform antivirus scans at least once per week;
 - (c) have host based firewall configured, enabled and active at all times; and
 - (d) have all patches and appropriate security updates installed for the operating system and all installed software.

VULNERABILITY PREVENTION, SCANNING AND MANAGEMENT

Proactive management

- 55. The Contractor must:
 - (a) obtain information in a timely basis about technical vulnerabilities relating to Systems and Devices; and

(b) implement processes to stay current with security threats.

Patching

- 56. The Contractor must patch all Systems regularly in line with security best practices and ensure that current software, operating systems and application patching levels are maintained.
- 57. The Contractor must ensure that all Systems have all patches installed on a regular schedule, within the time frame recommended by the manufacturer unless the Province otherwise consents in writing.
- 58. The Contractor must ensure that vulnerabilities are remedied and patches installed on an accelerated basis for zero-day, critical and high vulnerabilities. For zero-day vulnerabilities, the Contractor must implement appropriate mitigation measures promptly on notification of the zero-day vulnerability. The Contractor must remediate zero-day, high and critical vulnerabilities through patching, decommission, or compensating controls.
- 59. The Contractor must patch high vulnerabilities within 30 days or less of discovery and patch medium vulnerabilities within 90 days or less of discovery.

Vulnerability Scanning

- 60. The Contractor must ensure that a vulnerability scan is completed on components of all Systems:
 - (a) with any identified vulnerabilities remedied, before being placed into production; and
 - (b) on a regular schedule, set at a minimum of one scan per quarter, unless the Province otherwise consents in writing.

Web application vulnerability scanning

- 61. The Contractor must ensure that a vulnerability scan is completed on any web applications used for Tenancy or in any other Systems:
 - (a) and on any major changes to such web applications, with any identified vulnerabilities remedied, before being placed into production; and
 - (b) on a regular schedule, set at a minimum of one scan per quarter, unless the Province otherwise consents in writing.

Antivirus and malware scanning

- 62. The Contractor must ensure that all Systems servers:
 - (a) have antivirus and malware protection configured, active and enabled at all times;
 - (b) have antivirus and malware definitions updated at least once a day; and
 - (c) are configured to undergo a full anti-virus scan for latent infections (to detect infections missed by the real-time agent) at least once a week.

DISPOSALS

Asset disposal

63. The Contractor must ensure that all disposals of assets used in providing or relating to the Services are done in a secure manner that ensures that Protected Information cannot be recovered.

Asset management

- 64. The Contractor must have asset management and disposal Policies that are followed, and reviewed and updated regularly in line with security best practices, and that address hardware, software and other critical business assets.
- 65. The Contractor must keep an asset management inventory that includes the name of the System, location, purpose, owner, and criticality, with assets added to inventory on commission and removed on decommission.

Information destruction and disposal

- 66. Unless this Agreement otherwise specifies, the Contractor must retain all records containing Protected Information in the Contractor's possession until instructed by the Province in writing to dispose or deliver them as instructed.
- 67. The Contractor must securely erase:
 - (a) records that contain Protected Information and Tenancy Security Event Logs when instructed in writing by the Province; and
 - (b) any backup, transitory and extra copies of records that contain Protected Information or Tenancy Security Event Logs when no longer needed in relation to this Agreement.
- 68. The Contractor must ensure that Protected Information and Tenancy Security Event Logs on magnetic media are securely wiped by overwriting using procedures and adequate media wiping solutions, degaussing, or other method in line with security best practices for disposal of media.

NOTICES, INCIDENTS AND INVESTIGATIONS

Notice of demands for disclosure

69. In addition to any obligation the Contractor may have to notify or assist the Province under applicable law or this Agreement, including the Privacy Protection Schedule if attached, if the Contractor is required (including under an enactment or a subpoena, warrant, order, demand or other request from a court, government agency or other legal authority) to produce, provide access to or otherwise disclose any Protected Information, the Contractor must, unless prohibited by applicable law, immediately notify and provide reasonable assistance to the Province so the Province may seek a protective order or other remedy to prevent or limit the disclosure.

E-discovery and legal holds

70. The Contractor must fully co-operate with the Province to enable the Province to comply with e-discovery and legal hold obligations.

Incidents

- 71. In addition to any obligation the Contractor may have under applicable law, including the Freedom of Information and Protection of Privacy Act, or this Agreement, if, during or after the Term, the Contractor discovers a suspected or actual unwanted or unexpected event or series of events that threaten the privacy or security of Protected Information (including its unauthorized access, collection, use, disclosure, alteration, storage or disposal) or Tenancy, whether accidental or deliberate, the Contractor must:
 - (a) immediately report the particulars of such incident to, and follow the instructions of, the Province, confirming any oral report with a notice in writing to the Province as soon as reasonably practicable (if unable to contact the Province's contract manager of other designated contact for this Agreement, the Contractor must follow the procedure for reporting and managing information incidents on the Province's website at https://www2.gov.bc.ca/gov/content/governments/services-for-government/information-management-technology/information-security/information-incidents; and
 - (b) make every reasonable effort to recover the records containing Protected Information and contain and remediate such incident, following such reasonable instructions as the Province may give.

Investigations support and security investigations

72. The Contractor must:

- conduct security investigations in the case of incidents (including any security breach or compromise) affecting Devices, Facilities, Systems, Tenancy or Protected Information, collecting evidence, undertaking forensic activities and taking such other actions as needed;
- (b) provide the Province with any related investigation reports, which the Contractor may sanitize first;
- (c) upon the Province's request, provide the Province with any logs relating to such investigation reports as validation/confirmation of such investigation, which the Contractor may sanitize first; and
- (d) maintain a chain of custody in all such security investigations it undertakes.

73. Upon the Province's request, the Contractor must:

- (a) provide investigative support to the Province to enable the Province to conduct its own security investigations into incidents (including security breaches or compromises) affecting the Tenancy or Protected Information;
- (b) provide the Province with timely access via an on-line, real-time GUI (Graphic User Interface) facility to any Tenancy Security Event Logs and to other Security Event Logs for Systems (the latter of which the Contractor may sanitize first to mask or remove, for example, data pertaining to the Contractor's customers) to assist the Province in conducting the Province's security investigations, or in case of technical limitations, other method acceptable to the Province (for example, on-site visits to enable direct access to those Security Event Logs).
- 74. The Contractor must work with and support the Province if the Province needs assistance in legal proceedings in relation to security investigations related to Protected Information or Tenancy.

Province Security Threat and Risk Assessment ("STRA") support

75. The Contractor must, via its technical and security resources, support the Province in completing a STRA for the Services and to otherwise assess the risks associated with the Services, including by providing all information and documentation (for example, architecture diagrams, service architecture, controls architecture and technical information), which the Contractor may sanitize first and that the Province may reasonably require for such purpose.

Notification of changes

76. The Contractor must notify the Province of any changes to its security Policies, management practices and security controls described in this Agreement that may potentially negatively impact the security of Tenancy, Protected Information, or those Systems providing the Services.

Compliance verification

- 77. Upon the Province's request, the Contractor must provide, at no additional cost, the following security reports to the Province at least every six months during the Term:
 - (a) vulnerability scan reports of those Systems providing the Services; and
 - (b) patch status reports for those Systems providing the Services.
- 78. In addition to any other rights of inspection the Province may have under this Agreement or under statute, the Province has the rights, at any reasonable time and on reasonable notice to the Contractor, to:
 - (a) request the Contractor to verify compliance with this Schedule and to keep security controls documentation or records to support compliance; and
 - (b) enter on the Contractor premises and Facilities to inspect and to validate the Contractor's compliance with the security obligations under this Agreement
- 79. The Contractor must permit, and provide reasonable assistance to, the exercise by the Province of the Province's rights under this section. If any non-compliance or deficiency is found, the Province may (in addition to any other rights it may have) require the Contractor, at the Contractor's expense, to develop and implement a corrective action plan within a reasonable time.

Notice of non-compliance

80. If for any reason the Contractor does not comply, or anticipates that it will be unable to comply, with a provision in this Schedule in any respect, the Contractor must promptly notify the Province of the particulars of the non-compliance or anticipated non-compliance and what steps it proposes to take to address, or prevent recurrence of, the non-compliance or anticipated non-compliance.

MISCELLANEOUS

Interpretation

- 81. In this Schedule, unless otherwise specified, references to sections by number are to sections of this Schedule.
- 82. Any reference to the "Contractor" in this Schedule includes any subcontractor or agent retained by the Contractor to perform obligations under this Agreement and the Contractor must ensure that any such subcontractors and agents comply with this Schedule.
- 83. Any reference to a specified Policy refers to it as may be revised or replaced from time to time.

84. If a provision of this Schedule conflicts with a documented process required by this Schedule to be created or maintained by the Contractor, the provision of the Schedule will prevail to the extent of the conflict.

Referenced documents

85. Policies and other documents of the Province referenced in this Schedule may be updated or replaced by the Province from time to time without notice, and if not found at the hyperlink or URL provided or via the Province's main website at http://www.gov.bc.ca, be obtained from the Province's contact for this Agreement.

Survival

86. Sections 63, 66, 67, 68, 69, 70, and 71 and other obligations of the Contractor in this Schedule which, by their terms or nature, are intended to survive the completion of the Services or the termination of this Agreement, will continue in force indefinitely subject to any applicable limitation period prescribed by law, even after this Agreement ends.

Schedule G - Appendix G1 - Additional Security Obligations

- For the purposes of Schedule E and Schedule G of this Agreement, including this Appendix G1 to Schedule G, the term "Province" includes the regional health authority that is responsible for an applicable Clinic (the "Health Authority"). If there is a conflict between a Policy of Her Majesty the Queen in the Right of the Province of British Columbia and a Policy of the Health Authority, the Policy of the Health Authority will apply.
- 2. Notwithstanding Schedule G, the parties acknowledge and agree that the Contractor will be providing Services at one or more Facilities of the Health Authority at the direction of the Health Authority. To the extent that the Contractor cannot reasonably meet the provisions in Schedule G because it does not have control of a Devise, Facility or System, the provision does not apply.





BETWEEN:

HER MAJESTY THE QUEEN IN RIGHT OF THE PROVINCE OF BRITISH COLUMBIA, as represented by the Minister of Health (the "Province") with the following specified address: Ministry of Health COVID Response & Health Emergency Management Division PO Box 9650 STN PROV GOV 5th Floor, 1515 Blanshard Street Victoria, BC V8W 9P1

Email: Peter.Klotz@gov.bc.ca

AND:

VANCOUVER ARENA LIMITED PARTNERSHIP

89 West Georgia Street Vancouver, BC V6B 0N8

Email: Todd.Kobus@canucks.com

BACKGROUND

- A. The parties entered into an agreement dated for reference March 15, 2021, a copy of which is attached as Exhibit 1 (the "Agreement").
- B. The Parties have agreed to modify the Agreement.

AGREEMENT

The parties agree as follows:

- 1. The Term section in Schedule A of the Agreement is changed to end on September 18, 2021.
- 2. The Maximum Amount section of Schedule B of the Agreement is increased by \$382,000, from \$1,018,000 to \$1,400,000.
- 3. In all other respects, the Agreement is confirmed.

SIGNED AND DELIVERED on the <u>18</u> day of <u>August</u> , 20 <u>21</u> on behalf of the Province by its duly authorized representative:
Signature
Print Name Philip Twyford
SIGNED AND DELIMERED on the $\frac{17}{2}$ day of $\frac{A \vee L \vee S }{2}$, $20\frac{21}{2}$ by or on behalf of the Contractor (or by its authorized signatory or signatories if the Contractor is a corporation):
Signature
Print NameTodo Kogvs



T 604.899.7400 F 604.899.7401 canucks.com

Sales Invoice

Invoice Number: COVID-0515
Invoice Date: 2021-06-21

Bill

To: The Province of British Columbia

Ministry of Health

COVID Response & Health Emergency Management

Division

PO Box 9650 STN PROV GOV 5th Floor, 1515 Blanshard Street

Victoria, BC V8W 9P1

Benjamin.Becker@gov.bc.ca

GST#: 85917 7974 RT0001

Customer ID	PO Number	Payment Terms	Due Date	Reference
C99999	Contract #2021-149	Net 15 days	2021-07-06	

Description Amount

COVID Clinic Labour May 2 - 15, 2021 - details attached

\$ 101,025.04

To Invoice for Vancouver Arena Limited Partnership Shared Cost Arrangement – Contract #2021-149

Non- Clinical Support Services – Italian Cultural Centre, Vancouver – Vancouver Coastal Health Authority

Payment to Vancouver Arena Limited Partnership due July 6, 2021

Subtotal: \$ 101,025.04

Total Tax: 5,051.25

Total CAD: \$ 106,076.29

Date	Position	People Worked	Reg Hrs	OT Hrs	Rate/Hr	OT Rate/Hr	Total Cost	IN Time	OUT Time
	CLINIC SITE SUPERVISOR	s.22	6.25	-	\$ 42.84	\$ 64.26	267.75		,
	CLINIC SUPERVISOR		6.50		32.95	49.43	214.18	-	
	CLINIC SUPERVISOR		6.50		32.95	49.43	214.18		
	CLINIC SUPERVISOR		5.75		32.95	49.43	189.46		
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	COVID STAFF		4.83		22.21	33.32	107.27		
	COVID STAFF		4.75	-	22.21	33.32	105.50		
5/02/21	COVID STAFF		5.00	-	22.21	33.32	111.05		
5/02/21	COVID STAFF		5.25	-	22.21	33.32	116.60		
5/02/21	COVID STAFF		5.00	-	22.21	33.32	111.05		
5/02/21	COVID STAFF		5.33		22.21	33.32	118.38		
5/02/21	COVID STAFF		5.25		22.21	33.32	116.60		
	COVID STAFF		4.83		22.21	33.32	107.27		
	COVID STAFF		5.25		22.21	33.32	116.60		
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	COVID STAFF		4.83		22.21	33.32	107.27		
	COVID STAFF		5.25	-	22.21	33.32	116.60		
	COVID STAFF		5.00	-	22.21	33.32	111.05		
	COVID STAFF		5.00	-	22.21	33.32	111.05		
5/02/21	COVID STAFF		4.83	-	22.21	33.32	107.27		
5/02/21	COVID STAFF		5.00	-	22.21	33.32	111.05		
5/02/21	COVID STAFF		5.00		22.21	33.32	111.05		
	COVID STAFF		5.50	١.	22.21	33.32	122.16		
	COVID STAFF		5.50	١.	22.21	33.32	122.16		
	COVID STAFF			-			l		
			5.25	-	22.21	33.32	116.60		
	COVID STAFF		5.00	-	22.21	33.32	111.05		
	COVID STAFF		5.25		22.21	33.32	116.60		
	COVID STAFF		4.75	-	22.21	33.32	105.50		
5/02/21	COVID STAFF		5.08	-	22.21	33.32	112.83		
5/02/21	COVID STAFF		5.25	-	22.21	33.32	116.60		
5/02/21	COVID STAFF		5.00	-	22.21	33.32	111.05		
	COVID STAFF		5.25		22.21	33.32	116.60		
	COVID STAFF		5.17		22.21	33.32	114.83		
	COVID STAFF		8.00		22.21	33.32	177.68		
	COVID STAFF		5.00		22.21	33.32	111.05		
	COVID STAFF		5.00	-	22.21	33.32	111.05		
	COVID STAFF		7.75	-	22.21	33.32	172.13		
5/02/21	COVID STAFF		5.08	-	22.21	33.32	112.83		
5/02/21	COVID STAFF		3.25	-	22.21	33.32	72.18		
5/02/21	COVID STAFF		5.00	-	22.21	33.32	111.05		
5/02/21	COVID STAFF		5.00	-	22.21	33.32	111.05		
	SCHEDULING & PEOPLE COOR		6.00		30.65	45.98	183.90		
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E/02/21	CLINIC SITE SUPERVISOR		7.75		42.84	64.26	332.01		
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	CLINIC SUPERVISOR		4.50	-	32.95	49.43	148.28		
	CLINIC SUPERVISOR		6.50	-	32.95	49.43	214.18		
5/03/21	CLINIC SUPERVISOR		7.00	-	32.95	49.43	230.65		
5/03/21	COVID STAFF		4.50	-	22.21	33.32	99.95		
5/03/21	COVID STAFF		5.00	-	22.21	33.32	111.05		
5/03/21	COVID STAFF		5.00	-	22.21	33.32	111.05		
	COVID STAFF		5.00		22.21	33.32	111.05		
	COVID STAFF		5.25	Ι.	22.21	33.32	116.60		
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	COVID STAFF		5.25		22.21	33.32	116.60		
	COVID STAFF		5.25	-	22.21	33.32	116.60		
	COVID STAFF		5.00	-	22.21	33.32	111.05		
	COVID STAFF		5.25	-	22.21	33.32	116.60		
5/03/21	COVID STAFF		5.25	-	22.21	33.32	116.60		
5/03/21	COVID STAFF		5.00	-	22.21	33.32	111.05		
	COVID STAFF		5.00		22.21	33.32	111.05		
	COVID STAFF		5.25		22.21	33.32	116.60		
	COVID STAFF		5.50		22.21	33.32	122.16		
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	COVID STAFF		7.00		22.21	33.32	155.47		
	COVID STAFF		5.00	-	22.21	33.32	111.05		
	COVID STAFF		6.00	-	22.21	33.32	133.26		
	COVID STAFF		5.00	-	22.21	33.32	111.05		
	COVID STAFF		5.50	-	22.21	33.32	122.16		
5/03/21	COVID STAFF		5.50	-	22.21	33.32	122.16		
	COVID STAFF		5.50		22.21	33.32	122.16		
	COVID STAFF		5.25		22.21	33.32	116.60		
	COVID STAFF		5.50		22.21	33.32	122.16		
	COVID STAFF		5.00	-	22.21	33.32	111.05		
	COVID STAFF		5.25	-	22.21	33.32	116.60		
	COVID STAFF		5.25	-	22.21	33.32	116.60		
5/03/21	COVID STAFF		5.50	-	22.21	33.32	122.16		
	COVID STAFF		5.25		22.21	33.32	116.60		
	COVID STAFF		5.25		22.21	33.32	116.60		
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	COVID STAFF		4.83	-	22.21	33.32	107.27		
5/03/21	COVID STAFF		5.25	-	22.21	33.32	116.60		
	COVID STAFF		5.00	-	22.21	33.32	111.05		
5/03/21									
	COVID STAFF		4.83	-	22.21	33.32	107.27		
5/03/21				:	22.21 22.21	33.32 33.32	107.27 107.27		

	COVID STAFF S.22	5.25	-	22.21	33.32	116.60 s.22
	COVID STAFF	5.25	-	22.21	33.32	116.60
	COVID STAFF COVID STAFF	4.83 5.00	-	22.21 22.21	33.32 33.32	107.27 111.05
	COVID STAFF	5.25		22.21	33.32	116.60
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5/04/21	CLINIC SITE SUPERVISOR	6.50	-	42.84	64.26	278.46
5/04/21	CLINIC SITE SUPERVISOR	6.75	-	42.84	64.26	289.17
	CLINIC SUPERVISOR	6.50	-	32.95	49.43	214.18
	CLINIC SUPERVISOR COVID STAFF	6.50 5.08	-	32.95 22.21	49.43 33.32	214.18 112.83
	COVID STAFF	5.00		22.21	33.32	111.05
	COVID STAFF	5.00		22.21	33.32	111.05
	COVID STAFF	5.00	-	22.21	33.32	111.05
	COVID STAFF	5.50	-	22.21	33.32	122.16
5/04/21	COVID STAFF COVID STAFF	5.00 5.25	-	22.21 22.21	33.32 33.32	111.05 116.60
	COVID STAFF	5.25	-	22.21	33.32	116.60
	COVID STAFF	5.00	-	22.21	33.32	111.05
5/04/21	COVID STAFF	5.25	-	22.21	33.32	116.60
5/04/21	COVID STAFF	5.00	-	22.21	33.32	111.05
	COVID STAFF	5.50	-	22.21	33.32	122.16
5/04/21	COVID STAFF COVID STAFF	5.00 5.00		22.21 22.21	33.32 33.32	111.05 111.05
	COVID STAFF	5.00		22.21	33.32	111.05
5/04/21	COVID STAFF	5.50	-	22.21	33.32	122.16
	COVID STAFF	5.25	-	22.21	33.32	116.60
	COVID STAFF	5.25	-	22.21	33.32	116.60
5/04/21	COVID STAFF COVID STAFF	5.50 5.25		22.21 22.21	33.32 33.32	122.16 116.60
	COVID STAFF	5.00	-	22.21	33.32	111.05
	COVID STAFF	5.00		22.21	33.32	111.05
	COVID STAFF	5.50	-	22.21	33.32	122.16
	COVID STAFF	5.25	-	22.21	33.32	116.60
	COVID STAFF COVID STAFF	5.25 5.25	-	22.21 22.21	33.32 33.32	116.60 116.60
5/04/21	COVID STAFF	5.25		22.21	33.32	111.05
	COVID STAFF	5.00	-	22.21	33.32	111.05
	COVID STAFF	5.00	-	22.21	33.32	111.05
	COVID STAFF	5.25	-	22.21	33.32	116.60
	COVID STAFF COVID STAFF	5.25 5.00	-	22.21 22.21	33.32 33.32	116.60 111.05
	COVID STAFF	5.25	-	22.21	33.32	116.60
	COVID STAFF	5.25		22.21	33.32	116.60
5/04/21	COVID STAFF	5.00	-	22.21	33.32	111.05
	COVID STAFF	5.25	-	22.21	33.32	116.60
	COVID STAFF COVID STAFF	5.00	-	22.21	33.32	111.05
	COVID STAFF	5.00 5.75		22.21 22.21	33.32 33.32	111.05 127.71
	COVID STAFF	5.25	-	22.21	33.32	116.60
5/04/21	COVID STAFF	5.25	-	22.21	33.32	116.60
	COVID STAFF	5.25	-	22.21	33.32	116.60
	COVID STAFF COVID STAFF	5.25	-	22.21 22.21	33.32	116.60
5/04/21	COVID STAFF	5.00	-	22.21	33.32	111.05
5/05/21	CLINIC SITE SUPERVISOR	6.50		42.84	64.26	278.46
5/05/21	CLINIC SITE SUPERVISOR	7.25	-	42.84	64.26	310.59
	CLINIC SUPERVISOR	6.50	-	32.95	49.43	214.18
	CLINIC SUPERVISOR	6.50	-	32.95	49.43	214.18
	COVID STAFF COVID STAFF	4.75 5.25		22.21 22.21	33.32 33.32	105.50 116.60
	COVID STAFF	4.75	-	22.21	33.32	105.50
	COVID STAFF	5.08	-	22.21	33.32	112.83
	COVID STAFF	5.00	-	22.21	33.32	111.05
	COVID STAFF COVID STAFF	5.00 5.50	-	22.21 22.21	33.32 33.32	111.05 122.16
	COVID STAFF	4.75		22.21	33.32	105.50
	COVID STAFF	5.25		22.21	33.32	116.60
5/05/21	COVID STAFF	5.00	-	22.21	33.32	111.05
	COVID STAFF	4.83	-	22.21	33.32	107.27
	COVID STAFF COVID STAFF	5.25 4.75	-	22.21	33.32	116.60
	COVID STAFF	5.00		22.21 22.21	33.32 33.32	105.50 111.05
	COVID STAFF	5.25	-	22.21	33.32	116.60
5/05/21	COVID STAFF	4.92	-	22.21	33.32	109.27
	COVID STAFF	5.00	-	22.21	33.32	111.05
	COVID STAFF	5.00	-	22.21	33.32	111.05
	COVID STAFF COVID STAFF	5.25 5.00	-	22.21 22.21	33.32 33.32	116.60 111.05
	COVID STAFF	5.00	-	22.21	33.32	111.05
5/05/21	COVID STAFF	5.25	-	22.21	33.32	116.60
	COVID STAFF	5.50	-	22.21	33.32	122.16
	COVID STAFF COVID STAFF	5.25 5.25	-	22.21 22.21	33.32 33.32	116.60 116.60
	COVID STAFF	3.25		22.21	33.32	72.18
	COVID STAFF	4.75	-	22.21	33.32	105.50
	COVID STAFF	5.25	-	22.21	33.32	116.60
5/05/21	COVID STAFF	5.25	-	22.21	33.32	116.60

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	COVID STAFF S.22	4.75		22.21	33.32	100.00
5/05/21	COVID STAFF COVID STAFF	5.25 5.25		22.21 22.21	33.32 33.32	116.60 116.60
	COVID STAFF	5.25		22.21	33.32	116.60
5/05/21	COVID STAFF	5.25		22.21	33.32	116.60
	COVID STAFF	5.00		22.21	33.32	111.05
5/05/21	COVID STAFF	5.25	-	22.21	33.32	116.60
5/05/21	COVID STAFF	5.25	-	22.21	33.32	116.60
	COVID STAFF	4.75	-	22.21	33.32	105.50
	COVID STAFF	5.00	-	22.21	33.32	111.05
	COVID STAFF	5.00	-	22.21	33.32	111.05
5/05/21	COVID STAFF COVID STAFF	5.00		22.21	33.32	111.05
	COVID STAFF	4.83 5.25		22.21 22.21	33.32 33.32	107.27 116.60
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5/06/21	CLINIC SITE SUPERVISOR	7.75		42.84	64.26	332.01
5/06/21	CLINIC SUPERVISOR	6.50	-	32.95	49.43	214.18
5/06/21		4.50	-	32.95	49.43	148.28
	CLINIC SUPERVISOR	7.25	-	32.95	49.43	238.89
	COVID STAFF	5.50		22.21	33.32	122.16
5/06/21	COVID STAFF COVID STAFF	5.00 5.25		22.21 22.21	33.32 33.32	111.05 116.60
	COVID STAFF	5.00		22.21	33.32	111.05
5/06/21		5.25		22.21	33.32	116.60
	COVID STAFF	5.50		22.21	33.32	122.16
5/06/21		5.25		22.21	33.32	116.60
5/06/21	COVID STAFF	5.50	-	22.21	33.32	122.16
	COVID STAFF	5.25	-	22.21	33.32	116.60
5/06/21	COVID STAFF	5.25	-	22.21	33.32	116.60
	COVID STAFF	4.75	-	22.21	33.32	105.50
5/06/21	COVID STAFF COVID STAFF	5.25 5.00		22.21 22.21	33.32 33.32	116.60 111.05
	COVID STAFF	5.25		22.21	33.32	116.60
5/06/21		5.00		22.21	33.32	111.05
	COVID STAFF	5.25		22.21	33.32	116.60
	COVID STAFF	5.25	-	22.21	33.32	116.60
5/06/21	COVID STAFF	5.00	-	22.21	33.32	111.05
	COVID STAFF	5.25	-	22.21	33.32	116.60
	COVID STAFF	5.50	-	22.21	33.32	122.16
	COVID STAFF	5.50	-	22.21	33.32	122.16
5/06/21	COVID STAFF COVID STAFF	5.25 5.00	-	22.21 22.21	33.32 33.32	116.60 111.05
	COVID STAFF	5.00		22.21	33.32	111.05
	COVID STAFF	5.00		22.21	33.32	111.05
5/06/21		5.00		22.21	33.32	111.05
5/06/21	COVID STAFF	5.25	-	22.21	33.32	116.60
5/06/21		5.25	-	22.21	33.32	116.60
	COVID STAFF	5.25	-	22.21	33.32	116.60
	COVID STAFF	5.00	-	22.21	33.32	111.05
5/06/21	COVID STAFF COVID STAFF	7.25 5.75		22.21 22.21	33.32 33.32	161.02 127.71
	COVID STAFF	5.25		22.21	33.32	116.60
	COVID STAFF	5.25		22.21	33.32	116.60
	COVID STAFF	5.00		22.21	33.32	111.05
5/06/21	COVID STAFF	5.25	-	22.21	33.32	116.60
	COVID STAFF	5.25		22.21	33.32	116.60
	COVID STAFF	4.50	-	22.21	33.32	99.95
	COVID STAFF	5.00	-	22.21	33.32	111.05
	COVID STAFF COVID STAFF	5.25		22.21	33.32	116.60
	COVID STAFF	5.00 5.25		22.21 22.21	33.32 33.32	111.05 116.60
	COVID STAFF	5.75		22.21	33.32	127.71
	CLINIC SITE SUPERVISOR	7.50	-	42.84	64.26	321.30
	CLINIC SUPERVISOR	5.00		32.95	49.43	164.75
	CLINIC SUPERVISOR	7.00	-	32.95	49.43	230.65
	CLINIC SUPERVISOR COVID STAFF	7.00		32.95 22.21	49.43 33.32	230.65
	COVID STAFF	4.50 5.00		22.21	33.32	99.95 111.05
	COVID STAFF	4.83		22.21	33.32	107.27
	COVID STAFF	5.50		22.21	33.32	122.16
5/07/21	COVID STAFF	5.25	-	22.21	33.32	116.60
	COVID STAFF	5.00	-	22.21	33.32	111.05
	COVID STAFF	5.00	-	22.21	33.32	111.05
	COVID STAFF	5.25		22.21	33.32	116.60
	COVID STAFF	5.25		22.21	33.32	116.60
	COVID STAFF COVID STAFF	5.00 5.25		22.21 22.21	33.32 33.32	111.05 116.60
	COVID STAFF	4.75		22.21	33.32	105.50
	COVID STAFF	5.25		22.21	33.32	116.60
	COVID STAFF	5.00		22.21	33.32	111.05
	COVID STAFF	5.25	-	22.21	33.32	116.60
	COVID STAFF	5.00	-	22.21	33.32	111.05
	COVID STAFF	5.25		22.21	33.32	116.60
	COVID STAFF COVID STAFF	5.50		22.21 22.21	33.32	122.16
	COVID STAFF	5.00 5.25	:	22.21	33.32 33.32	111.05 116.60
	COVID STAFF	5.25	:	22.21	33.32	114.83

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111.05

5/07/21 COVID STAFF

5/08/21 COVID STAFF

5/09/21 COVID STAFF

5/09/21	COVID STAFF S.22	3.25		22.21	33.32	_{72.18} s.22
	COVID STAFF	5.50		22.21	33.32	122.16
5/09/21		5.00		22.21	33.32	111.05
	COVID STAFF	5.00		22.21	33.32	111.05
5/09/21		5.25		22.21	33.32	116.60
	COVID STAFF	5.25		22.21	33.32	116.60
	COVID STAFF	5.50		22.21	33.32	122.16
5/09/21		5.00		22.21	33.32	111.05
	COVID STAFF	5.25		22.21	33.32	116.60
5/09/21		5.25		22.21	33.32	116.60
5/09/21		5.00		22.21	33.32	111.05
5/09/21		5.00		22.21	33.32	111.05
5/09/21		5.25		22.21	33.32	116.60
	COVID STAFF	5.25		22.21	33.32	116.60
	COVID STAFF	5.00		22.21	33.32	111.05
5/09/21		5.00		22.21	33.32	111.05
	COVID STAFF	5.50		22.21	33.32	122.16
5/09/21		7.75		22.21	33.32	172.13
	COVID STAFF	1.00		22.21	33.32	22.21
5/09/21	COVID STAFF	5.25		22.21	33.32	116.60
5/09/21	COVID STAFF	3.25		22.21	33.32	72.18
5/09/21	COVID STAFF	5.25		22.21	33.32	116.60
5/09/21	COVID STAFF	5.00		22.21	33.32	111.05
5/09/21	COVID STAFF	4.75	-	22.21	33.32	105.50
5/09/21	COVID STAFF	5.25		22.21	33.32	116.60
5/09/21	COVID STAFF	5.25	-	22.21	33.32	116.60
5/09/21	COVID STAFF	5.00	-	22.21	33.32	111.05
5/09/21	COVID STAFF	7.75		22.21	33.32	172.13
5/09/21	COVID STAFF	7.75	-	22.21	33.32	172.13
5/09/21	COVID STAFF	5.00	-	22.21	33.32	111.05
5/09/21	COVID STAFF	5.25	-	22.21	33.32	116.60
5/09/21	COVID STAFF	7.75	-	22.21	33.32	172.13
5/09/21	COVID STAFF	5.25	-	22.21	33.32	116.60
5/09/21	COVID STAFF	5.00	-	22.21	33.32	111.05
5/09/21	SCHEDULING & PEOPLE COOR	6.00	-	30.65	45.98	183.90
5/10/21	CLINIC SITE SUPERVISOR	6.08	-	42.84	64.26	\$ 260.47
5/10/21	CLINIC SITE SUPERVISOR	7.25	-	42.84	64.26	310.59
5/10/21	CLINIC SUPERVISOR	6.50	-	32.95	49.43	214.18
5/10/21	CLINIC SUPERVISOR	7.00	-	32.95	49.43	230.65
	COVID STAFF	5.17	-	22.21	33.32	114.83
5/10/21		5.50	-	22.21	33.32	122.16
	COVID STAFF	5.00	-	22.21	33.32	111.05
	COVID STAFF	5.50	-	22.21	33.32	122.16
5/10/21		4.83		22.21	33.32	107.27
	COVID STAFF	5.25	-	22.21	33.32	116.60
5/10/21		4.92	-	22.21	33.32	109.27
	COVID STAFF	5.25		22.21	33.32	116.60
	COVID STAFF	5.00		22.21	33.32	111.05
5/10/21		5.00	-	22.21	33.32	111.05
	COVID STAFF	5.25		22.21	33.32	116.60
	COVID STAFF	5.00		22.21	33.32	111.05
	COVID STAFF	5.25		22.21	33.32	116.60
	COVID STAFF	5.25	.	22.21	33.32	116.60
	COVID STAFF	5.25		22.21	33.32	116.60
	COVID STAFF	5.25		22.21	33.32	116.60
	COVID STAFF	4.83		22.21	33.32	107.27
	COVID STAFF COVID STAFF	5.25 5.00	-	22.21 22.21	33.32 33.32	116.60 111.05
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	COVID STAFF COVID STAFF	4.83 4.92	-	22.21 22.21	33.32 33.32	107.27
	COVID STAFF	5.25	[22.21	33.32	109.27 116.60
	COVID STAFF	5.25	[]	22.21	33.32	116.60
	COVID STAFF	5.00	[22.21	33.32	111.05
	COVID STAFF	5.25	[]	22.21	33.32	116.60
	COVID STAFF	5.00		22.21	33.32	111.05
	COVID STAFF	5.00		22.21	33.32	111.05
	COVID STAFF	5.50		22.21	33.32	122.16
	COVID STAFF	5.00		22.21	33.32	111.05
	COVID STAFF	5.00	.	22.21	33.32	111.05
	COVID STAFF	5.25	-	22.21	33.32	116.60
	COVID STAFF	5.25	-	22.21	33.32	116.60
	COVID STAFF	5.25	.	22.21	33.32	116.60
	COVID STAFF	5.00	.	22.21	33.32	111.05
	COVID STAFF	5.25	-	22.21	33.32	116.60
5/10/21	COVID STAFF	5.25	-	22.21	33.32	116.60
5/10/21	COVID STAFF	5.25	-	22.21	33.32	116.60
	COVID STAFF	5.00	-	22.21	33.32	111.05
	COVID STAFF	5.25	-	22.21	33.32	116.60
	COVID STAFF	5.00	-	22.21	33.32	111.05
	COVID STAFF	5.00	-	22.21	33.32	111.05
	COVID STAFF	5.00	-	22.21	33.32	111.05
	COVID STAFF	5.25	-	22.21	33.32	116.60
	COVID STAFF	5.25	-	22.21	33.32	116.60
	COVID STAFF	5.00	•	22.21	33.32	111.05
5/10/21	COVID STAFF	5.25	•	22.21	33.32	116.60
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5/11/21	CLINIC SITE SUPERVISOR	7.00	-	42.84	64.26	299.88

5/11/2	1 CLINIC SUPERVISOR S.22	7.50		32.95	49.43	_{247.13} s.22
	1 CLINIC SUPERVISOR	4.00		32.95	49.43	131.80
	1 CLINIC SUPERVISOR	6.50		32.95	49.43	214.18
	1 COVID STAFF	5.00		22.21	33.32	111.05
5/11/2		5.25		22.21	33.32	116.60
	1 COVID STAFF	5.25		22.21	33.32	116.60
	1 COVID STAFF	5.25		22.21	33.32	116.60
5/11/2		5.08		22.21	33.32	112.83
	1 COVID STAFF	5.00		22.21	33.32	111.05
	1 COVID STAFF	5.50		22.21	33.32	122.16
	1 COVID STAFF	5.50		22.21	33.32	122.16
	1 COVID STAFF	5.25		22.21	33.32	116.60
5/11/2		5.00		22.21	33.32	111.05
	1 COVID STAFF	5.00		22.21	33.32	111.05
	1 COVID STAFF	5.25		22.21	33.32	116.60
5/11/2		5.42		22.21	33.32	120.38
	1 COVID STAFF	4.83		22.21	33.32	107.27
5/11/2		5.25		22.21	33.32	116.60
	1 COVID STAFF	5.08		22.21	33.32	112.83
5/11/2	1 COVID STAFF	5.00		22.21	33.32	111.05
5/11/2		5.25		22.21	33.32	116.60
	1 COVID STAFF	5.00		22.21	33.32	111.05
5/11/2	1 COVID STAFF	5.50		22.21	33.32	122.16
5/11/2	1 COVID STAFF	5.00		22.21	33.32	111.05
5/11/2	1 COVID STAFF	5.50		22.21	33.32	122.16
5/11/2	1 COVID STAFF	5.50		22.21	33.32	122.16
5/11/2	1 COVID STAFF	5.25		22.21	33.32	116.60
5/11/2	1 COVID STAFF	5.25	-	22.21	33.32	116.60
5/11/2	1 COVID STAFF	5.33	-	22.21	33.32	118.38
5/11/2	1 COVID STAFF	5.25	-	22.21	33.32	116.60
5/11/2	1 COVID STAFF	5.00	-	22.21	33.32	111.05
5/11/2	1 COVID STAFF	5.00	-	22.21	33.32	111.05
5/11/2	1 COVID STAFF	5.00	-	22.21	33.32	111.05
5/11/2	1 COVID STAFF	5.25	-	22.21	33.32	116.60
5/11/2	1 COVID STAFF	5.25		22.21	33.32	116.60
5/11/2	1 COVID STAFF	5.25	- 1	22.21	33.32	116.60
5/11/2	1 COVID STAFF	5.33	-	22.21	33.32	118.38
5/11/2	1 COVID STAFF	5.50	-	22.21	33.32	122.16
5/11/2	1 COVID STAFF	5.25	-	22.21	33.32	116.60
5/11/2	1 COVID STAFF	5.25	-	22.21	33.32	116.60
	1 COVID STAFF	5.25		22.21	33.32	116.60
5/11/2	1 COVID STAFF	5.25	-	22.21	33.32	116.60
5/11/2	1 COVID STAFF	5.25	-	22.21	33.32	116.60
	1 COVID STAFF	5.25	-	22.21	33.32	116.60
5/11/2		5.00	-	22.21	33.32	111.05
5/11/2	1 COVID STAFF	5.25	-	22.21	33.32	116.60
	1 COVID STAFF	4.75	-	22.21	33.32	105.50
	1 COVID STAFF	5.00	-	22.21	33.32	111.05
	1 COVID STAFF	5.25	-	22.21	33.32	116.60
5/11/2		5.25	-	22.21	33.32	116.60
5/11/2	1 COVID STAFF	5.25		22.21	33.32	116.60
	1 CLINIC SITE SUPERVISOR	7.75	-	42.84	64.26	332.01
	1 CLINIC SUPERVISOR	6.75	-	32.95	49.43	222.41
	1 CLINIC SUPERVISOR	6.75	-	32.95	49.43	222.41
	1 CLINIC SUPERVISOR	7.75		32.95	49.43	255.36
	1 COVID STAFF	5.25	-	22.21	33.32	116.60
	1 COVID STAFF	5.08		22.21	33.32	112.83
	1 COVID STAFF	5.25		22.21	33.32	116.60
	1 COVID STAFF	2.00	.	22.21	33.32	44.42
	1 COVID STAFF 1 COVID STAFF	5.00		22.21	33.32	111.05
	1 COVID STAFF	5.17 5.50		22.21 22.21	33.32 33.32	114.83 122.16
	1 COVID STAFF	5.50		22.21	33.32	122.16
	1 COVID STAFF	5.17	[]	22.21	33.32	114.83
	1 COVID STAFF	5.00		22.21	33.32	111.05
	1 COVID STAFF	5.08		22.21	33.32	112.83
	1 COVID STAFF	5.25		22.21	33.32	116.60
	1 COVID STAFF	5.25	[22.21	33.32	116.60
	1 COVID STAFF	5.50		22.21	33.32	122.16
	1 COVID STAFF	5.00		22.21	33.32	111.05
	1 COVID STAFF	5.00		22.21	33.32	111.05
	1 COVID STAFF	5.25		22.21	33.32	116.60
	1 COVID STAFF	5.00		22.21	33.32	111.05
	1 COVID STAFF	5.25		22.21	33.32	116.60
	1 COVID STAFF	5.00	.	22.21	33.32	111.05
	1 COVID STAFF	5.25	.	22.21	33.32	116.60
	1 COVID STAFF	5.25		22.21	33.32	116.60
	1 COVID STAFF	5.00		22.21	33.32	111.05
	1 COVID STAFF	5.25		22.21	33.32	116.60
	1 COVID STAFF	5.25	-	22.21	33.32	116.60
	1 COVID STAFF	5.75	-	22.21	33.32	127.71
	1 COVID STAFF	5.00	-	22.21	33.32	111.05
5/12/2	1 COVID STAFF	5.25	-	22.21	33.32	116.60
5/12/2	1 COVID STAFF	5.00	-	22.21	33.32	111.05
	1 COVID STAFF	5.08	-	22.21	33.32	112.83
	1 COVID STAFF	5.25	-	22.21	33.32	116.60
5/12/2	1 COVID STAFF	5.25	-	22.21	33.32	116.60

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	COVID STAFF	5.25	-	22.21	33.32	116.60
	COVID STAFF	4.67	-	22.21	33.32	103.72
	COVID STAFF	5.00	-	22.21	33.32	111.05
	COVID STAFF	5.17	·	22.21	33.32	114.83
	COVID STAFF COVID STAFF	5.25 5.25		22.21 22.21	33.32 33.32	116.60 116.60
	COVID STAFF	5.25	[22.21	33.32	116.60
	COVID STAFF	5.50		22.21	33.32	122.16
	COVID STAFF	5.25		22.21	33.32	116.60
	COVID STAFF	5.00	-	22.21	33.32	111.05
5/12/21	COVID STAFF	5.25	-	22.21	33.32	116.60
5/12/21	COVID STAFF	5.17	-	22.21	33.32	114.83
	COVID STAFF	5.25	-	22.21	33.32	116.60
	COVID STAFF	5.00	-	22.21	33.32	111.05
5/12/21	COVID STAFF	5.25	-	22.21	33.32	116.60
5/13/21	CLINIC SITE SUPERVISOR	5.50		42.84	64.26	235.62
	CLINIC SITE SUPERVISOR	8.00		42.84	64.26	342.72
	CLINIC SUPERVISOR	7.25		32.95	49.43	238.89
	CLINIC SUPERVISOR	4.00		32.95	49.43	131.80
5/13/21	COVID STAFF	5.00	-	22.21	33.32	111.05
5/13/21	COVID STAFF	5.25	-	22.21	33.32	116.60
	COVID STAFF	5.08	-	22.21	33.32	112.83
	COVID STAFF	5.00	-	22.21	33.32	111.05
	COVID STAFF	5.50	-	22.21	33.32	122.16
	COVID STAFF	4.92	-	22.21	33.32	109.27
	COVID STAFF COVID STAFF	5.25	-	22.21	33.32	116.60
	COVID STAFF	5.50 5.25		22.21 22.21	33.32 33.32	122.16 116.60
	COVID STAFF	5.00		22.21	33.32	111.05
	COVID STAFF	5.25		22.21	33.32	116.60
	COVID STAFF	4.83		22.21	33.32	107.27
	COVID STAFF	5.25	-	22.21	33.32	116.60
5/13/21	COVID STAFF	5.25	-	22.21	33.32	116.60
5/13/21	COVID STAFF	5.17	-	22.21	33.32	114.83
5/13/21	COVID STAFF	5.00	-	22.21	33.32	111.05
	COVID STAFF	4.83	-	22.21	33.32	107.27
	COVID STAFF	5.25	-	22.21	33.32	116.60
	COVID STAFF	5.00	-	22.21	33.32	111.05
	COVID STAFF COVID STAFF	5.00		22.21	33.32	111.05
	COVID STAFF	5.00 5.50		22.21 22.21	33.32 33.32	111.05 122.16
	COVID STAFF	5.00		22.21	33.32	111.05
	COVID STAFF	5.25		22.21	33.32	116.60
	COVID STAFF	5.25	-	22.21	33.32	116.60
5/13/21	COVID STAFF	4.75	-	22.21	33.32	105.50
5/13/21	COVID STAFF	5.50	-	22.21	33.32	122.16
	COVID STAFF	5.25	-	22.21	33.32	116.60
	COVID STAFF	5.25	-	22.21	33.32	116.60
	COVID STAFF	5.00	-	22.21	33.32	111.05
	COVID STAFF COVID STAFF	5.25 5.00	-	22.21 22.21	33.32 33.32	116.60 111.05
	COVID STAFF	5.00	[22.21	33.32	111.05
	COVID STAFF	5.25		22.21	33.32	116.60
	COVID STAFF	5.25	-	22.21	33.32	116.60
5/13/21	COVID STAFF	5.25		22.21	33.32	116.60
5/13/21	COVID STAFF	5.00	-	22.21	33.32	111.05
	COVID STAFF	5.25	-	22.21	33.32	116.60
	COVID STAFF	5.00	-	22.21	33.32	111.05
	COVID STAFF	5.00	-	22.21	33.32	111.05
	COVID STAFF COVID STAFF	5.25 5.00	[22.21 22.21	33.32 33.32	116.60 111.05
	COVID STAFF	5.00		22.21	33.32	111.05
	COVID STAFF	5.00		22.21	33.32	111.05
	COVID STAFF	4.75		22.21	33.32	105.50
	COVID STAFF	5.25	-	22.21	33.32	116.60
5/13/21	COVID STAFF	5.25	-	22.21	33.32	116.60
5/13/21	COVID STAFF	5.00	-	22.21	33.32	111.05
	ALIANO AITE AURERIVIANO					***
	CLINIC SITE SUPERVISOR	7.75	-	42.84	64.26	332.01
	CLINIC SUPERVISOR CLINIC SUPERVISOR	6.50 6.50		32.95 32.95	49.43 49.43	214.18 214.18
	CLINIC SUPERVISOR	7.25		32.95	49.43	238.89
	COVID STAFF	5.25		22.21	33.32	116.60
	COVID STAFF	5.25		22.21	33.32	116.60
	COVID STAFF	5.50	-	22.21	33.32	122.16
	COVID STAFF	5.25	-	22.21	33.32	116.60
5/14/21	COVID STAFF	5.00	-	22.21	33.32	111.05
	COVID STAFF	5.00	-	22.21	33.32	111.05
	COVID STAFF	5.50	-	22.21	33.32	122.16
	COVID STAFF	4.83	-	22.21	33.32	107.27
	COVID STAFF	5.25	-	22.21	33.32	116.60
	COVID STAFF COVID STAFF	5.00 5.50		22.21 22.21	33.32 33.32	111.05 122.16
	COVID STAFF	5.00		22.21	33.32	111.05
	COVID STAFF	4.83		22.21	33.32	107.27
	COVID STAFF	5.25		22.21	33.32	116.60
	COVID STAFF	4.75	-	22.21	33.32	105.50
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	s.22					
	COVID STAFF	4.83		22.21	33.32	107.27
	COVID STAFF	5.25	-	22.21	33.32	116.60
	COVID STAFF	5.25	-	22.21	33.32	116.60
	COVID STAFF	5.00	-	22.21	33.32	111.05
	COVID STAFF	5.25	-	22.21	33.32	116.60
	COVID STAFF COVID STAFF	5.00	-	22.21	33.32	111.05
	COVID STAFF	5.00 5.25		22.21 22.21	33.32 33.32	111.05 116.60
	COVID STAFF	5.50	-	22.21	33.32	122.16
	COVID STAFF	5.50	-	22.21	33.32	122.16
	COVID STAFF	5.25		22.21	33.32	116.60
	COVID STAFF	5.00	-	22.21	33.32	111.05
	COVID STAFF	5.00	_	22.21	33.32	111.05
	COVID STAFF	5.00	-	22.21	33.32	111.05
	COVID STAFF	5.25	-	22.21	33.32	116.60
	COVID STAFF	5.00	-	22.21	33.32	111.05
5/14/21	COVID STAFF	5.25	-	22.21	33.32	116.60
5/14/21	COVID STAFF	5.00	-	22.21	33.32	111.05
5/14/21	COVID STAFF	5.25	-	22.21	33.32	116.60
	COVID STAFF	5.00	-	22.21	33.32	111.05
	COVID STAFF	5.25	-	22.21	33.32	116.60
	COVID STAFF	5.00	-	22.21	33.32	111.05
	COVID STAFF	5.00	-	22.21	33.32	111.05
	COVID STAFF	5.00	-	22.21	33.32	111.05
	COVID STAFF	5.25	-	22.21	33.32	116.60
	COVID STAFF	5.00	-	22.21	33.32	111.05
	COVID STAFF	5.00	-	22.21	33.32	111.05
	COVID STAFF COVID STAFF	5.25 5.25		22.21	33.32	116.60
	COVID STAFF	5.25		22.21 22.21	33.32 33.32	116.60 116.60
	COVID STAFF	5.25		22.21	33.32	111.05
	COVID STAFF	5.25	-	22.21	33.32	116.60
	COVID STAFF	5.00		22.21	33.32	111.05
	CLINIC SUPERVISOR	6.75	-	32.95	49.43	222.41
	CLINIC SUPERVISOR	6.25	-	32.95	49.43	205.94
	CLINIC SUPERVISOR	7.00	-	32.95	49.43	230.65
	CLINIC SUPERVISOR	8.00	-	32.95	49.43	263.60
	COVID STAFF	5.25	-	22.21	33.32	116.60
	COVID STAFF COVID STAFF	5.00		22.21 22.21	33.32 33.32	111.05
	COVID STAFF	5.00 5.00	-	22.21	33.32	111.05 111.05
	COVID STAFF	5.00	-	22.21	33.32	111.05
	COVID STAFF	5.25		22.21	33.32	116.60
	COVID STAFF	5.25	-	22.21	33.32	116.60
	COVID STAFF	5.00	_	22.21	33.32	111.05
	COVID STAFF	5.00	_	22.21	33.32	111.05
	COVID STAFF	5.00	-	22.21	33.32	111.05
5/15/21	COVID STAFF	5.25	-	22.21	33.32	116.60
5/15/21	COVID STAFF	5.00	-	22.21	33.32	111.05
5/15/21	COVID STAFF	5.25	-	22.21	33.32	116.60
5/15/21	COVID STAFF	5.50	-	22.21	33.32	122.16
	COVID STAFF	5.00	-	22.21	33.32	111.05
	COVID STAFF	5.50	-	22.21	33.32	122.16
	COVID STAFF	4.83	-	22.21	33.32	107.27
	COVID STAFF	5.00	-	22.21	33.32	111.05
	COVID STAFF	5.25	-	22.21	33.32	116.60
	COVID STAFF	5.00	-	22.21	33.32	111.05
	COVID STAFF	5.25	-	22.21	33.32	116.60
	COVID STAFF	5.00	-	22.21	33.32	111.05
	COVID STAFF	5.25 5.25		22.21 22.21	33.32 33.32	116.60 116.60
	COVID STAFF	5.25		22.21	33.32	116.60
	ICOVID STAFF	5.25	-	22.21	33.32	116.60
	COVID STAFF	5.25	-	22.21	33.32	116.60
	COVID STAFF	0.50	-	22.21	33.32	11.11
	COVID STAFF	5.25	-	22.21	33.32	116.60
	COVID STAFF	8.00	-	22.21	33.32	177.68
	COVID STAFF	5.00	-	22.21	33.32	111.05
5/15/21	COVID STAFF	5.25	-	22.21	33.32	116.60
	COVID STAFF	5.00	-	22.21	33.32	111.05
	COVID STAFF	5.00	-	22.21	33.32	111.05
	COVID STAFF	5.00	-	22.21	33.32	111.05
	COVID STAFF	5.25	-	22.21	33.32	116.60
	COVID STAFF	5.25	-	22.21	33.32	116.60
	COVID STAFF	5.25	-	22.21	33.32	116.60
	COVID STAFF	5.25	-	22.21	33.32	116.60
	COVID STAFF	5.00	-	22.21	33.32	111.05
	COVID STAFF	5.25	-	22.21	33.32	116.60
	COVID STAFF	6.25	-	22.21	33.32	138.81
	COVID STAFF	5.00	-	22.21	33.32	111.05
	COVID STAFF	5.00	-	22.21	33.32	111.05
	COVID STAFF COVID STAFF	5.00 7.75		22.21	33.32	111.05
UI IUIZ	SCHEDULING & PEOPLE COOR	6.00	-	22.21 30.65	33.32 45.98	172.13 183.90
				00.00	70.00	100.00
5/15/21	SCHEDULING & PEOPLE COOR	6.00	-	30.65	45.98	183.90
5/15/21	l .			30.65	45.98	183.90

		Total Labour Charge			\$ 101.025.0	4	
		15% Admin Fee			13,177.1		
		Total			\$ 87,847.8	3	
ı	I	1 1		1	I	1	1



T 604.899.7400 F 604.899.7401 canucks.com

Sales Invoice

Invoice Number: COVID-0529
Invoice Date: 2021-07-23

Bill

To: The Province of British Columbia

Ministry of Health

COVID Response & Health Emergency Management

Division

PO Box 9650 STN PROV GOV 5th Floor, 1515 Blanshard Street Victoria, BC V8W 9P1

Benjamin.Becker@gov.bc.ca

GST#: 85917 7974 RT0001

Customer ID	PO Number	Payment Terms	Due Date	Reference
C99999	Contract #2021-149	Net 15 days	2021-08-06	

Description Amount

COVID Clinic Labour May 16-29, 2021 - details attached

\$ 112,465.58

To Invoice for Vancouver Arena Limited Partnership Shared Cost Arrangement – Contract #2021-149

Non- Clinical Support Services – Italian Cultural Centre, Vancouver – Vancouver Coastal Health Authority

Payment to Vancouver Arena Limited Partnership is due August 6, 2021

Subtotal: \$ 112,465.58

Total Tax: 5,623.28

Total CAD: \$ 118,088.86

ite	Position	Person Name	Reg Hrs	OT Hrs	Rate/Hr	OT Rate/Hr	Total Cost	OUT Tir
	CLINIC SITE SUPERVISOR	s.22	8.00	-	\$ 42.84	64.26	342.72	
/16/21	CLINIC SITE SUPERVISOR		2.50	3.25	42.84	64.26	315.95	
/16/21	CLINIC SUPERVISOR		7.75		32.95	49.43	255.36	
	CLINIC SUPERVISOR		6.75		32.95	49.43	222.41	
	CLINIC STAFF - SUPER		5.50		32.95	49.43	181.23	
	CLINIC STAFF - SUPER		8.00		32.95	49.43	263.60	
	CLINIC STAFF		5	0	22.21	33.32	111.05	
	CLINIC STAFF		8	1	22.21	33.32	211.00	
5/16/21	CLINIC STAFF		5.25	0	22.21	33.32	116.60	
5/16/21	CLINIC STAFF		5	0	22.21	33.32	111.05	
5/16/21	CLINIC STAFF		5.25		22.21	33.32	116.60	
	CLINIC STAFF		5.25		22.21	33.32	116.60	
	CLINIC STAFF		5.00		22.21	33.32	111.05	
	CLINIC STAFF		5.00	-	22.21	33.32	111.05	
	CLINIC STAFF		5.00	-	22.21	33.32	111.05	
5/16/21	CLINIC STAFF		5.00	-	22.21	33.32	111.05	
5/16/21	CLINIC STAFF		5.00		22.21	33.32	111.05	
5/16/21	CLINIC STAFF		5.25		22.21	33.32	116.60	
	CLINIC STAFF		5.25		22.21	33.32	116.60	
	CLINIC STAFF		5.00		22.21	33.32	111.05	
	CLINIC STAFF		5.25	-	22.21	33.32	116.60	
	CLINIC STAFF		5.50	-	22.21	33.32	122.16	
5/16/21	CLINIC STAFF		8.00	1.00	22.21	33.32	211.00	
5/16/21	CLINIC STAFF		5.25	-	22.21	33.32	116.60	
5/16/21	CLINIC STAFF		5.25	-	22.21	33.32	116.60	
	CLINIC STAFF		5.25		22.21	33.32	116.60	
	CLINIC STAFF		5.25		22.21	33.32	116.60	
	CLINIC STAFF		8.00	0.75	22.21		202.67	
						33.32		
	CLINIC STAFF		6.75	-	22.21	33.32	149.92	
5/16/21	CLINIC STAFF		5.50	-	22.21	33.32	122.16	
5/16/21	CLINIC STAFF		8.00	-	22.21	33.32	177.68	
5/16/21	CLINIC STAFF		5.75	-	22.21	33.32	127.71	
5/16/21	CLINIC STAFF		5.50		22.21	33.32	122.16	
	CLINIC STAFF - REG		5.25	0	22.21	33.32	116.60	
	CLINIC STAFF - REG		5.25	0	22.21			
				-		33.32	116.60	
	CLINIC STAFF - REG		5.25	-	22.21	33.32	116.60	
	CLINIC STAFF - REG		5.25		22.21	33.32	116.60	
5/16/21	CLINIC STAFF - REG		7.92	-	22.21	33.32	175.90	
5/16/21	CLINIC STAFF - REG		5.25	-	22.21	33.32	116.60	
5/16/21	CLINIC STAFF - REG		8.00	0.75	22.21	33.32	202.67	
5/16/21	CLINIC STAFF - REG		5.25	-	22.21	33.32	116.60	
	CLINIC STAFF - REG		7.75	-	22.21	33.32	172.13	
	CLINIC STAFF - REG		5.25		22.21	33.32	116.60	
	CLINIC STAFF - REG		5.25	-	22.21	33.32	116.60	
	CLINIC STAFF - REG		5.25	-	22.21	33.32	116.60	
5/16/21	CLINIC STAFF - REG		5.25	-	22.21	33.32	116.60	
5/16/21	CLINIC STAFF - REG		5.08	-	22.21	33.32	112.83	
5/16/21	CLINIC STAFF - REG		8.00	0.67	22.21	33.32	200.00	
	CLINIC STAFF - REG		5.25	-	22.21	33.32	116.60	
0, 10,21	02.11.10 017.11 11.20		0.20			00.02	110.00	
5/17/04	CLINIC SITE SUPERVISOR		8.00		42.84	64.26	342.72	
				-				
	CLINIC STAFF - SUPER		5.25	-	32.95	49.43	172.99	
	CLINIC STAFF - SUPER		5.00	-	32.95	49.43	164.75	
	CLINIC SUPERVISOR		6.50	-	32.95	49.43	214.18	
5/17/21	CLINIC SUPERVISOR		8.00	0.50	32.95	49.43	288.31	
5/17/21	CLINIC STAFF		5	0	22.21	33.32	111.05	
5/17/21	CLINIC STAFF		5.25	0	22.21	33.32	116.60	
	CLINIC STAFF		5	0	22.21	33.32	111.05	
	CLINIC STAFF		5.25	- "	22.21	33.32	116.60	
					22.21		107.27	
	CLINIC STAFF		4.83	-		33.32		
	CLINIC STAFF		5.25	-	22.21	33.32	116.60	
	CLINIC STAFF		5.00	-	22.21	33.32	111.05	
5/17/21	CLINIC STAFF		5.00	-	22.21	33.32	111.05	
5/17/21	CLINIC STAFF		5.50	-	22.21	33.32	122.16	
	CLINIC STAFF		5.50		22.21	33.32	122.16	
	CLINIC STAFF		5.25	_	22.21	33.32	116.60	
	CLINIC STAFF		7.50	-	22.21	33.32	166.58	
	CLINIC STAFF		5.25	-	22.21	33.32	116.60	
5/17/21	CLINIC STAFF		5.00	-	22.21	33.32	111.05	
5/17/21	CLINIC STAFF		5.00	-	22.21	33.32	111.05	
	CLINIC STAFF		7.75		22.21	33.32	172.13	
J. 1116			5.00		22.21	33.32	111.05	
			5 (0)	-	22.21	33.32	111.05	
5/17/21	CLINIC STAFF				ا ممما			
5/17/21 5/17/21	CLINIC STAFF CLINIC STAFF		5.00 7.75	-	22.21 22.21	33.32 33.32	111.05 172.13	

Data	Desition	Dorson Name Dog H	o lot u	ro I	Data/Ur	OT Pata/Ur	Total Cost IN Time	OUT Time
Date 5/17/21	Position CLINIC STAFF	Person Name Reg Hr s.22	s OT H	rs	Rate/Hr 22.21	OT Rate/Hr 33.32	Total Cost IN Time 111.05 s.22	OUT Time
	CLINIC STAFF		25	:	22.21	33.32	116.60	
	CLINIC STAFF		75		22.21	33.32	149.92	
	CLINIC STAFF	1	00	:	22.21		111.05	
	CLINIC STAFF	l .	00	٠ ا	22.21	33.32 33.32	111.05	
	CLINIC STAFF	1	00	:	22.21	33.32	111.05	
	CLINIC STAFF		25	·	22.21	33.32	116.60	
		1		- 0				
	CLINIC STAFF - REG		.25	- 1	22.21	33.32	116.60	
	CLINIC STAFF - REG	_	5	0	22.21	33.32	111.05	
	CLINIC STAFF - REG		00	-	22.21	33.32	111.05	
	CLINIC STAFF - REG	1	25	-	22.21	33.32	116.60	
	CLINIC STAFF - REG	l .	00	٠ ا	22.21	33.32	111.05	
	CLINIC STAFF - REG	l .	00	·	22.21	33.32	111.05	
	CLINIC STAFF - REG	1	25	-	22.21	33.32	116.60	
	CLINIC STAFF - REG	1	25	٠ ا	22.21	33.32	116.60	
	CLINIC STAFF - REG	1	25	٠ ا	22.21	33.32	116.60	
	CLINIC STAFF - REG	1	00	-	22.21	33.32	111.05	
	CLINIC STAFF - REG		00	٠ ا	22.21	33.32	111.05	
	CLINIC STAFF - REG		00	-	22.21	33.32	111.05	
	CLINIC STAFF - REG	1	25	-	22.21	33.32	116.60	
	CLINIC STAFF - REG	1	25	-	22.21	33.32	116.60	
	CLINIC STAFF - REG	1	25	-	22.21	33.32	116.60	
5/17/21	CLINIC STAFF - REG	5.	00	-	22.21	33.32	111.05	
1								
	CLINIC SITE SUPERVISOR	8.	00	-	42.84	64.26	342.72	
5/18/21	CLINIC STAFF - SUPER	5.	00	-	32.95	49.43	164.75	
5/18/21	CLINIC STAFF - SUPER	5.	25	-	32.95	49.43	172.99	
5/18/21	CLINIC SUPERVISOR	6.	75	-	32.95	49.43	222.41	
5/18/21	CLINIC SUPERVISOR	4.	50	-	32.95	49.43	148.28	
5/18/21	CLINIC SUPERVISOR	7.	00	-	32.95	49.43	230.65	
5/18/21	CLINIC STAFF		5	0	22.21	33.32	111.05	
5/18/21	CLINIC STAFF		5	0	22.21	33.32	111.05	
5/18/21	CLINIC STAFF		5	0	22.21	33.32	111.05	
5/18/21	CLINIC STAFF		5	0	22.21	33.32	111.05	
5/18/21	CLINIC STAFF		5	0	22.21	33.32	111.05	
5/18/21	CLINIC STAFF	5.	25	.	22.21	33.32	116.60	
	CLINIC STAFF	1	25	.	22.21	33.32	116.60	
	CLINIC STAFF	1	25	.	22.21	33.32	116.60	
	CLINIC STAFF	1	50	.	22.21	33.32	122.16	
	CLINIC STAFF	1	00	.	22.21	33.32	111.05	
	CLINIC STAFF	l .	25	.	22.21	33.32	116.60	
	CLINIC STAFF	1	00	.	22.21	33.32	111.05	
	CLINIC STAFF		75	.	22.21	33.32	105.50	
	CLINIC STAFF	l .	25	.	22.21	33.32	116.60	
	CLINIC STAFF	1	50	.	22.21	33.32	122.16	
	CLINIC STAFF	1	25	.	22.21	33.32	116.60	
	CLINIC STAFF	1	25	.	22.21	33.32	116.60	
	CLINIC STAFF		25		22.21	33.32	116.60	
	CLINIC STAFF		25		22.21	33.32	116.60	
	CLINIC STAFF		00	:	22.21	33.32	111.05	
	CLINIC STAFF	1	25	.	22.21	33.32	116.60	
		1		- 1				
	CLINIC STAFF		25	.	22.21	33.32	116.60	
	CLINIC STAFF	1	25	-	22.21	33.32	116.60	
	CLINIC STAFF	1	00	.	22.21	33.32	111.05	
	CLINIC STAFF	1	50	.	22.21	33.32	122.16	
	CLINIC STAFF	1	25	.	22.21	33.32	116.60	
	CLINIC STAFF	1	00	۱.	22.21	33.32	111.05	
	CLINIC STAFF - REG	1	.25	0	22.21	33.32	116.60	
	CLINIC STAFF - REG	1	75	.	22.21	33.32	105.50	
	CLINIC STAFF - REG	1	00	-	22.21	33.32	111.05	
	CLINIC STAFF - REG	1	25	-	22.21	33.32	116.60	
	CLINIC STAFF - REG	1	25	-	22.21	33.32	116.60	
	CLINIC STAFF - REG	1	25	-	22.21	33.32	116.60	
	CLINIC STAFF - REG	1	25	-	22.21	33.32	116.60	
	CLINIC STAFF - REG	1	00	-	22.21	33.32	111.05	
	CLINIC STAFF - REG	1	00	-	22.21	33.32	111.05	
	CLINIC STAFF - REG	1	75	-	22.21	33.32	105.50	
	CLINIC STAFF - REG		75	-	22.21	33.32	105.50	
5/18/21	CLINIC STAFF - REG	5.	25	-	22.21	33.32	116.60	
5/18/21	CLINIC STAFF - REG	5.	00	-	22.21	33.32	111.05	
5/18/21	CLINIC STAFF - REG	5.	00	-	22.21	33.32	111.05	
	CLINIC STAFF - REG	1	50	-	22.21	33.32	122.16	
	CLINIC STAFF - REG	1	25	-	22.21	33.32	116.60	
1			1	I				
5/19/21	CLINIC SITE SUPERVISOR	4.	75	-	42.84	64.26	203.49	
5/19/21	CLINIC SITE SUPERVISOR	6.	75	-	42.84	64.26	289.17	
5/19/21	CLINIC STAFF - SUPER	5.	00	-	32.95	49.43	164.75	
5/19/21	CLINIC STAFF - SUPER	1	25	-	32.95	49.43	172.99	
	CLINIC SUPERVISOR	1	25	-	32.95	49.43	205.94	
5/19/21	CLINIC SUPERVISOR		75	-	32.95		222.41	
-			*					

STATE CALLONS STAFF S.22	D /	In .v. In .v.	la u	07.11	D 4 (II	07.0 4.01	T	lour r
SPIRED CLANG STAFF	Date	Position Person Name	Reg Hrs	OT Hrs	Rate/Hr	OT Rate/Hr		1001 Time
591221 CLINIC STAFF			5 25	1 1				
SYSTEP CLINIC STAFF				1 1				
SYSTEC CLINIC STAFF				1 1				
SPIRED CLINIC STAFF			-	1 1				
SPORCE CLINIC STAFF				I I				
SPINGE CLINIC STAFF				I I				
SPRING CAING STAFF				•				
SMSP CLINIC STAFF				-				
SINGER CLINIC STAFF				-				
51922 CLINIC STAFF				-				
51922 CLINIC STAFF			5.25	-				
STIST CLINIC STAFF				-				
STIGNOT CLINIC STAFE	5/19/21	CLINIC STAFF	4.00	-	22.21	33.32	88.84	
SINGRO CLINIC STAFF	5/19/21	CLINIC STAFF	5.25	-	22.21	33.32	116.60	
Simple CLINIC STAFF	5/19/21	CLINIC STAFF	4.00	-	22.21	33.32	88.84	
51992 CUNIC STAFF	5/19/21	CLINIC STAFF	5.08	-	22.21	33.32	112.83	
51992 CLINIC STAFF	5/19/21	CLINIC STAFF	5.25	-	22.21	33.32	116.60	
S1992 CUNIC STAFF	5/19/21	CLINIC STAFF	1.00	-	22.21	33.32	22.21	
Simp2 CLINIC STAFF	5/19/21	CLINIC STAFF	5.00	.	22.21	33.32	111.05	
51992 CLING STAFF 5.56 22.21 33.32 116.60	5/19/21	CLINIC STAFF	5.00	-	22.21	33.32	111.05	
51992 CLING STAFF 5.56 22.21 33.32 116.60	5/19/21	CLINIC STAFF	5.00		22.21	33.32	111.05	
51992 CLINIC STAFF 5.50 2221 33.32 122.16			5.25	.				
51992 CLING STAFF 5.55 22.21 33.32 116.60				.				
51992 CLINIC STAFF 5.50 22.21 33.32 122.16				.				
519122 CLINIC STAFF 5.00 22.21 33.32 33.22 33.52 33.55 519122 CLINIC STAFF 5.50 22.21 33.32 33.22 33.25				I I				
5-1992 CLINIC STAFF 5.00 - 22.21 33.32 111.05				I I				
5-1912 CLINIC STAFF 5.50				I I				
51912 CLINIC STAFF				I I				
51992 CLINIC STAFF				I I				
51992 CLINIC STAFF- REG				I I				
51922 CLINIC STAFF - REG				I I				
5/19/21 CLINIC STAFF - REG				I I				
51932 CLINIC STAFF- REG				I I				
Single Clunic STAFF - REG				I I				
5/1921 CLINIC STAFF - REG				I I				
5/19/21 CLINIC STAFF - REG				I I				
51921 CLINC STAFF - REG				I I				
S1921 CLINIC STAFF - REG				I I				
Single CLINIC STAFF - REG				I I				
SHIPLIC CLINIC STAFF - REG				I I				
SF19121 CLINIC STAFF - REG				-				
SF19 21 CLINIC STAFF - REG				-				
SF19 27 CLINIC STAFF - REG				-				
SF19 21 CLINIC STAFF - REG				•				
5/19/21 CLINIC STAFF - REG				-				
5/19/21 CLINIC STAFF - REG 5.00 - 22.21 33.32 111.05				-				
5/19/21 CLINIC SITE SUPERVISOR 7.50 - 42.84 64.26 321.30				-				
5/20/21 CLINIC SITE SUPERVISOR 7.50 - 42.84 64.26 321.30 5/20/21 CLINIC STAFF - SUPER 7.75 - 32.95 49.43 255.36 5/20/21 CLINIC SUPERVISOR 6.50 - 32.95 49.43 214.18 5/20/21 CLINIC SUPERVISOR 6.50 - 32.95 49.43 214.18 5/20/21 CLINIC SUPERVISOR 6.50 - 32.95 49.43 222.41 5/20/21 CLINIC STAFF 5 0 22.21 33.32 111.05 5/20/21 CLINIC STAFF 5 5 0 22.21 33.32 111.05 5/20/21 CLINIC STAFF 5 5 0 22.21 33.32 111.05 5/20/21 CLINIC STAFF 5 5 0 22.21 33.32 111.05 5/20/21 CLINIC STAFF 5 5 0 22.21 33.32 116.60 5/20/21 CLINIC STAFF 5 5 5 22.21 33.32 116.60 5/20/21 CLINIC STAFF 5 5 5 22.21 33.32 116.60 5/20/21 CLINIC STAFF 5 5 5 22.21 33.32 116.60 5/20/21 CLINIC STAFF 5 5 5 22.21 33.32 116.60 5/20/21 CLINIC STAFF 5 5 5 22.21 33.32 116.60 5/20/21 CLINIC STAFF 5 5 5 22.21 33.32 116.60 5/20/21 CLINIC STAFF 5 5 5 22.21 33.32 116.60 5/20/21 CLINIC STAFF 5 5 5 22.21 33.32 116.60 5/20/21 CLINIC STAFF 5 5 5 22.21 33.32 116.60 5/20/21 CLINIC STAFF 5 5 5 22.21 33.32 116.60 5/20/21 CLINIC STAFF 5 5 5 22.21 33.32 116.60 5/20/21 CLINIC STAFF 5 5 5 22.21 33.32 116.60 5/20/21 CLINIC STAFF 5 5 5 22.21 33.32 116.60 5/20/21 CLINIC STAFF 5 5 5 22.21 33.32 116.60 5/20/21 CLINIC STAFF 5 5 5 22.21 33.32 116.60 5/20/21 CLINIC STAFF 5 5 5 22.21 33.32 116.60 5/20/21 CL				-				
5/20/21 CLINIC STAFF - SUPER	5/19/21	CLINICSTAFF	5.17	-	22.21	33.32	114.83	
5/20/21 CLINIC STAFF - SUPER	1							
5/20/21 CLINIC SUPERVISOR 6.50 -	5/20/21	CLINIC SITE SUPERVISOR	7.50	-		64.26		
5/20/21 CLINIC SUPERVISOR 6.50 - 32.95 49.43 214.18 5/20/21 CLINIC SUPERVISOR 6.75 - 32.95 49.43 222.41 5/20/21 CLINIC STAFF 5 0 22.21 33.32 111.05 5/20/21 CLINIC STAFF 5 0 22.21 33.32 116.60 5/20/21 CLINIC STAFF 5 0 22.21 33.32 110.60 5/20/21 CLINIC STAFF 5 0 22.21 33.32 110.60	5/20/21	CLINIC STAFF - SUPER	7.75	-	32.95	49.43	255.36	
5/20/21 CLINIC SUPERVISOR 6.75 - 32.95 49.43 222.41 5/20/21 CLINIC STAFF 5 0 22.21 33.32 111.05 5/20/21 CLINIC STAFF 5.00 - 22.21 33.32 111.05 5/20/21 CLINIC STAFF 5.00 - 22.21 33.32 111.05 5/20/21 CLINIC STAFF 5.00 - 22.21 33.32 111.05 5/20/21 CLINIC STAFF 5.25 - 22.21 33.32 116.60 5/20/21 CLINIC STAFF 5.25 - 22.21 33.32 111.05 5/20/21 CLINIC STAFF 5.25 - 22.21 33.32 116.60 5/20/21 CLINIC STAFF 5.50 - 22.21 33.32 111.05 5/20/21 CLINIC STAFF 5.50 - 22.21	5/20/21	CLINIC SUPERVISOR	6.50	-	32.95	49.43	214.18	
5/20/21 CLINIC STAFF 5 0 22.21 33.32 111.05 5/20/21 CLINIC STAFF 5.00 - 22.21 33.32 111.05 5/20/21 CLINIC STAFF 5.00 - 22.21 33.32 111.05 5/20/21 CLINIC STAFF 5.25 - 22.21 33.32 111.05 5/20/21 CLINIC STAFF 5.25 - 22.21 33.32 116.60 5/20/21 CLINIC STAFF 5.26 - 22.21 33.32 116.60 5/20/21 CLINIC STAFF 5.25 - 22.21 33.32 116.60 5/20/21 CLINIC STAFF 5.25 - 22.21 33.32 116.60 5/20/21 CLINIC STAFF 5.25 - 22.21 33.32 116.60 5/20/21 CLINIC STAF	5/20/21	CLINIC SUPERVISOR	6.50	-	32.95	49.43	214.18	
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5/20/21 CLINIC STAFF 5 0 22.21 33.32 111.05 5/20/21 CLINIC STAFF 5 0 22.21 33.32 111.05 5/20/21 CLINIC STAFF 5.00 - 22.21 33.32 111.05 5/20/21 CLINIC STAFF 5.00 - 22.21 33.32 111.05 5/20/21 CLINIC STAFF 5.25 - 22.21 33.32 116.60 5/20/21 CLINIC STAFF 5.25 - 22.21 33.32 111.05 5/20/21 CLINIC STAFF 5.25 - 22.21 33.32 116.60			5	0	22.21	33.32	111.05	
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5/20/21 CLINIC STAFF 5.00 - 22.21 33.32 111.05 5/20/21 CLINIC STAFF 5.00 - 22.21 33.32 111.05 5/20/21 CLINIC STAFF 5.25 - 22.21 33.32 116.60	5/20/21	CLINIC STAFF	5	0	22.21	33.32	111.05	
5/20/21 CLINIC STAFF 5.00 - 22.21 33.32 111.05 5/20/21 CLINIC STAFF 5.00 - 22.21 33.32 111.05 5/20/21 CLINIC STAFF 5.25 - 22.21 33.32 116.60 5/20/21 CLINIC STAFF 5.25 - 22.21 33.32 111.05	5/20/21	CLINIC STAFF	5	0	22.21	33.32	111.05	
5/20/21 CLINIC STAFF 5.00 - 22.21 33.32 111.05 5/20/21 CLINIC STAFF 5.25 - 22.21 33.32 116.60 5/20/21 CLINIC STAFF 5.25 - 22.21 33.32 116.60 5/20/21 CLINIC STAFF 5.00 - 22.21 33.32 111.05 5/20/21 CLINIC STAFF 5.25 - 22.21 33.32 116.60 5/20/21 CLINIC STAFF 5.25 - 22.21 33.32 111.05 5/20/21 CLINIC STAFF 5.25 - 22.21 33.32 111.			5.00	.				
5/20/21 CLINIC STAFF 5.25 - 22.21 33.32 116.60 5/20/21 CLINIC STAFF 5.25 - 22.21 33.32 116.60 5/20/21 CLINIC STAFF 5.00 - 22.21 33.32 111.05 5/20/21 CLINIC STAFF 5.25 - 22.21 33.32 116.60 5/20/21 CLINIC STAFF 5.25 - 22.21 33.32 116.				.				
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	5/20/21	JULINIU STAFF	5.00		22.21	33.32	111.05	

D-4-	D91 D	N ID II	OT U	D-4-//-	OT D-4-/U-	T-4-1 04	In Time
Date		rson Name Reg Hrs	OT Hrs	Rate/Hr 22.21	OT Rate/Hr 33.32	Total Cost 116.60	_
	CLINIC STAFF S.2 CLINIC STAFF	5.25	:	22.21	33.32	116.60	5.22
	CLINIC STAFF	5.25		22.21	33.32	111.05	
	CLINIC STAFF - REG	5.25	- 0	22.21	33.32	116.60	
	CLINIC STAFF - REG	5.25	ľ	22.21	33.32	116.60	
	CLINIC STAFF - REG	5.25	[22.21	33.32	116.60	
	CLINIC STAFF - REG	4.75		22.21	33.32	105.50	
	CLINIC STAFF - REG	5.00		22.21	33.32	111.05	
	CLINIC STAFF - REG	5.25	:	22.21	33.32	116.60	
	CLINIC STAFF - REG	5.25	:	22.21		116.60	
	CLINIC STAFF - REG	5.25	:	22.21	33.32 33.32	111.05	
	CLINIC STAFF - REG	5.25	:	22.21	33.32	116.60	
	CLINIC STAFF - REG	5.25	:	22.21	33.32	111.05	
	CLINIC STAFF - REG	4.75	[22.21	33.32	105.50	
	CLINIC STAFF - REG	5.25	:	22.21	33.32	116.60	
		4.75	I	22.21			1
	CLINIC STAFF - REG			22.21	33.32	105.50	
	CLINIC STAFF - REG	5.25		1	33.32	116.60	
	CLINIC STAFF - REG	5.25		22.21	33.32	116.60	
	CLINIC STAFF - REG	4.75		22.21	33.32	105.50	
3/20/21	CLINIC STAFF - REG	5.00		22.21	33.32	111.05	
E/04/04	OLINIO OLTE OLIDEDVICOD	7.05		40.04	04.00	240 50	
	CLINIC SITE SUPERVISOR	7.25		42.84	64.26	310.59	1
	CLINIC STAFF - SUPER	5.00		32.95	49.43	164.75	
	CLINIC STAFF - SUPER	8.00		32.95	49.43	263.60	1
	CLINIC SUPERVISOR	6.50		32.95	49.43	214.18	1
	CLINIC SUPERVISOR	8.00	0.50	32.95	49.43	288.31	1
	CLINIC SUPERVISOR	4.25	٠.	32.95	49.43	140.04	
	CLINIC STAFF	5.5	0	22.21	33.32	122.16	1
	CLINIC STAFF	5.25	I	22.21	33.32	116.60	
	CLINIC STAFF	5.00		22.21	33.32	111.05	
	CLINIC STAFF	5.00		22.21	33.32	111.05	
	CLINIC STAFF	5.25		22.21	33.32	116.60	
	CLINIC STAFF	5.25	-	22.21	33.32	116.60	
	CLINIC STAFF	5.00		22.21	33.32	111.05	
	CLINIC STAFF	5.25	-	22.21	33.32	116.60	
	CLINIC STAFF	5.25	-	22.21	33.32	116.60	
	CLINIC STAFF	5.50	-	22.21	33.32	122.16	
	CLINIC STAFF	4.92	-	22.21	33.32	109.27	
	CLINIC STAFF	5.00	-	22.21	33.32	111.05	
	CLINIC STAFF	5.25	-	22.21	33.32	116.60	
	CLINIC STAFF	5.50	-	22.21	33.32	122.16	
	CLINIC STAFF	5.00		22.21	33.32	111.05	
	CLINIC STAFF	5.00		22.21	33.32	111.05	
	CLINIC STAFF	5.00	-	22.21	33.32	111.05	
	CLINIC STAFF	5.00	-	22.21	33.32	111.05	
	CLINIC STAFF	5.00		22.21	33.32	111.05	
	CLINIC STAFF	5.00		22.21	33.32	111.05	
	CLINIC STAFF	5.00		22.21		111.05	
	CLINIC STAFF	5.50	-	22.21		122.16	
	CLINIC STAFF	5.25	·	22.21	33.32	116.60	1
	CLINIC STAFF	8.00	0.50	22.21		194.34	
	CLINIC STAFF	5.00	-	22.21	33.32	111.05	1
	CLINIC STAFF	5.00	-	22.21		111.05	
	CLINIC STAFF	5.50	-	22.21	33.32	122.16	1
	CLINIC STAFF	5.25	٠,	22.21	33.32	116.60	1
	CLINIC STAFF - REG	5.25	I	22.21	33.32	116.60	1
	CLINIC STAFF - REG	5.00	-	22.21	33.32	111.05	1
	CLINIC STAFF - REG	5.25		22.21	33.32	116.60	1
	CLINIC STAFF - REG	5.00		22.21	33.32	111.05	1
	CLINIC STAFF - REG	5.00		22.21	33.32	111.05	1
	CLINIC STAFF - REG	5.25	-	22.21	33.32	116.60	1
	CLINIC STAFF - REG	5.25		22.21	33.32	116.60	1
	CLINIC STAFF - REG	5.00		22.21	33.32	111.05	1
	CLINIC STAFF - REG	5.25		22.21	33.32	116.60	1
	CLINIC STAFF - REG	5.00	-	22.21	33.32	111.05	1
	CLINIC STAFF - REG	5.00		22.21	33.32	111.05	1
	CLINIC STAFF - REG	5.25		22.21	33.32	116.60	1
	CLINIC STAFF - REG	5.25		22.21	33.32	116.60	1
5/21/21	CLINIC STAFF - REG	5.00		22.21	33.32	111.05	1
5/00/04	CLINIC SITE SUPERVISOR	F 7F		40.04	04.00	046.00	
	CLINIC SITE SUPERVISOR	5.75		42.84		246.33	
	CLINIC STAFF - SUPER	5.25		32.95		172.99	
	CLINIC STAFF - SUPER	5.75		32.95		189.46	
	CLINIC SUPERVISOR	7.25		32.95		238.89	1
	CLINIC SUPERVISOR	7.25		32.95		238.89	
	CLINIC SUPERVISOR	7.25		32.95		238.89	1
	CLINIC STAFF	5.25			33.32	116.60	1
	CLINIC STAFF	5.5			33.32	122.16	
	CLINIC STAFF	5.5				122.16	
3/22/21	CLINIC STAFF	5	0	22.21	33.32	111.05	I

OUT Time

Date	Position	Person Name	Reg Hrs	OT Hrs	Rate/Hr	OT Rate/Hr	Total Cost	IN Time	OUT Tim
5/22/21		s.22	5	0	22.21	33.32	111.05	_	
	CLINIC STAFF		5.08		22.21	33.32	112.83		
	CLINIC STAFF		5.25	.	22.21	33.32	116.60		
	CLINIC STAFF		5.00		22.21	33.32	111.05		
	CLINIC STAFF		5.00		22.21	33.32	111.05		
	CLINIC STAFF		5.25		22.21	33.32	116.60		
	CLINIC STAFF		5.17		22.21	33.32	114.83		
	CLINIC STAFF		5.25	[22.21	33.32	116.60		
	CLINIC STAFF		1	[22.21		116.60		
			5.25			33.32			
	CLINIC STAFF		5.00	•	22.21	33.32	111.05		
	CLINIC STAFF		5.08	-	22.21	33.32	112.83		
	CLINIC STAFF		5.25		22.21	33.32	116.60		
	CLINIC STAFF		5.25	-	22.21	33.32	116.60		
	CLINIC STAFF		5.25	•	22.21	33.32	116.60		
	CLINIC STAFF		5.25	•	22.21	33.32	116.60		
	CLINIC STAFF		5.50	-	22.21	33.32	122.16		
5/22/21	CLINIC STAFF		5.25	-	22.21	33.32	116.60		
5/22/21	CLINIC STAFF		5.25	-	22.21	33.32	116.60		
5/22/21	CLINIC STAFF		5.50	-	22.21	33.32	122.16		
5/22/21	CLINIC STAFF		5.00	-	22.21	33.32	111.05		
5/22/21	CLINIC STAFF		5.00	.	22.21	33.32	111.05		
	CLINIC STAFF		5.25	.	22.21	33.32	116.60		
	CLINIC STAFF		5.00	.	22.21	33.32	111.05		
	CLINIC STAFF - REG	1	8	l o	22.21	33.32	177.68	l	
	CLINIC STAFF - REG	1	8.00		22.21	33.32	177.68	l	
	CLINIC STAFF - REG	1	5.00		22.21	33.32	111.05	l	
	CLINIC STAFF - REG	1	5.00	[22.21	33.32	111.05	l	
	CLINIC STAFF - REG	1	5.00	[]	22.21	33.32	111.05	l	
	CLINIC STAFF - REG	1	5.00	[22.21	33.32	116.60	l	
	CLINIC STAFF - REG		5.25	•	22.21	33.32	116.60		
	CLINIC STAFF - REG		5.25	•	22.21	33.32	116.60		
	CLINIC STAFF - REG		5.25	•	22.21	33.32	116.60		
	CLINIC STAFF - REG		5.25	•	22.21	33.32	116.60		
	CLINIC STAFF - REG		5.25	•	22.21	33.32	116.60		
5/22/21	CLINIC STAFF - REG		7.75	•	22.21	33.32	172.13		
5/22/21	CLINIC STAFF - REG		6.25	-	22.21	33.32	138.81		
5/22/21	CLINIC STAFF - REG		3.75	-	22.21	33.32	83.29		
5/23/21	CLINIC SITE SUPERVISOR		7.25	-	42.84	64.26	310.59		
5/23/21	CLINIC STAFF - SUPER		5.50	-	32.95	49.43	181.23		
5/23/21	CLINIC SUPERVISOR		6.75	-	32.95	49.43	222.41		
5/23/21	CLINIC SUPERVISOR		6.75	.	32.95	49.43	222.41		
5/23/21	CLINIC SUPERVISOR		8.00	.	32.95	49.43	263.60		
	CLINIC STAFF		5	0	22.21	33.32	111.05		
	CLINIC STAFF		4.75		22.21	33.32	105.50		
	CLINIC STAFF		5.00	l . Ĭ	22.21	33.32	111.05		
	CLINIC STAFF		5.25		22.21	33.32	116.60		
	CLINIC STAFF		5.00	[22.21	33.32	111.05		
	CLINIC STAFF		1	'					
			5.00	'	22.21	33.32	111.05		
	CLINIC STAFF		5.00	'	22.21	33.32	111.05		
	CLINIC STAFF		8.00	-	22.21	33.32	177.68		
	CLINIC STAFF		8.00	.	22.21	33.32	177.68		
	CLINIC STAFF	1	5.50	-	22.21	33.32	122.16	l	
	CLINIC STAFF	1	8.00	0.08	22.21	33.32	180.35	l	
	CLINIC STAFF	1	5.25	-	22.21	33.32	116.60	l	
	CLINIC STAFF	1	5.25	•	22.21	33.32	116.60	l	
	CLINIC STAFF	1	8.00	-	22.21	33.32	177.68	l	
	CLINIC STAFF	1	5.25	-	22.21	33.32	116.60	l	
	CLINIC STAFF	1	8.00	0.25	22.21	33.32	186.01	l	
5/23/21	CLINIC STAFF	1	5.00	-	22.21	33.32	111.05	l	
5/23/21	CLINIC STAFF	1	7.75	-	22.21	33.32	172.13		
5/23/21	CLINIC STAFF	1	5.00	-	22.21	33.32	111.05	l	
5/23/21	CLINIC STAFF		5.50	.	22.21	33.32	122.16		
5/23/21	CLINIC STAFF		5.25		22.21	33.32	116.60		
	CLINIC STAFF	1	5.00	.	22.21	33.32	111.05	l	
	CLINIC STAFF	1	5.25		22.21	33.32	116.60	l	
	CLINIC STAFF	1	5.25	.	22.21	33.32	116.60	l	
	CLINIC STAFF	1	4.83	.	22.21	33.32	107.27	l	
	CLINIC STAFF	1	6.50	[22.21	33.32	144.37	l	
	CLINIC STAFF - REG	1	5.25	0	22.21	33.32	116.60	l	
		1	5.25		22.21			l	
	CLINIC STAFF - REG	1		ا" ا		33.32	177.68	l	
	CLINIC STAFF - REG	1	4.83	'	22.21	33.32	107.27	l	
	CLINIC STAFF - REG	1	5.25	-	22.21	33.32	116.60	l	
	CLINIC STAFF - REG	1	6.00	-	22.21	33.32	133.26	l	
	CLINIC STAFF - REG	1	4.75	-	22.21	33.32	105.50	l	
	CLINIC STAFF - REG	1	5.25	-	22.21	33.32	116.60	l	
5/23/21	CLINIC STAFF - REG	1	8.00	-	22.21	33.32	177.68	l	
E100104	CLINIC STAFF - REG		5.00	-	22.21	33.32	111.05	l	
5/23/21									
	CLINIC STAFF - REG		5.25	-	22.21	33.32	116.60	l	

D-4-	D#	In Nama	In U	OT 11	D-4-/II-	OT D-4-/U-	T-4-104 IN Ti-	. OUT Time
Date 5/23/21	Position CLINIC STAFF - REG	Person Name s.22	Reg Hrs 5.25	OT Hrs	Rate/Hr 22.21	OT Rate/Hr 33.32	Total Cost IN Tin 116.60 S.22	
	CLINIC STAFF - REG	5.22	5.20		22.21	33.32	111.05	•
	CLINIC STAFF - REG		5.00		22.21	33.32	111.05	
3/23/21	CLINIC STAFF - REG		5.00	-	22.21	33.32	111.05	
E/24/24	CLINIC SITE SUPERVISOR			6.75	64.26	96.39	650.63	
	CLINIC SITE SUPERVISOR		-	8.00	64.26	96.39	771.12	
	CLINIC STAFF - SUPER		- 5.25	0.00	49.43	74.15	259.51	
			5.25					
	CLINIC STAFF - SUPER		5.50	.	49.43	74.15	271.87	
	CLINIC STAFF		5.25	-	33.32	49.98	174.93	
	CLINIC STAFF CLINIC STAFF		5.33	-	33.32	49.98	177.60	
			5.00		33.32	49.98	166.60	
	CLINIC STAFF		5.25		33.32	49.98	174.93	
	CLINIC STAFF		5.33	-	33.32 33.32	49.98	177.60	
	CLINIC STAFF		5.25	-		49.98	174.93	
	CLINIC STAFF		5.33		33.32	49.98	177.60	
	CLINIC STAFF		5.25	.	33.32	49.98	174.93	
	CLINIC STAFF		5.25	-	33.32 33.32	49.98	174.93	
	CLINIC STAFF		5.25	-		49.98	174.93	
	CLINIC STAFF		5.17		33.32	49.98	172.26	
	CLINIC STAFF		5.17		33.32	49.98	172.26	
	CLINIC STAFF		5.25	-	33.32 33.32	49.98	174.93	
	CLINIC STAFF CLINIC STAFF		5.50	-	33.32	49.98 49.98	183.26 174.93	
	CLINIC STAFF		5.25 5.50	:	33.32	49.98		
	CLINIC STAFF			·	33.32	49.98	183.26	
			5.25	-	33.32		174.93	
	CLINIC STAFF		5.17	-		49.98	172.26	
	CLINIC STAFF CLINIC STAFF		5.25		33.32	49.98	174.93	
			5.25		33.32	49.98	174.93	
	CLINIC STAFF CLINIC STAFF		5.25	-	33.32 33.32	49.98	174.93	
			5.75	-		49.98	191.59	
	CLINIC STAFF		5.50		33.32	49.98	183.26	
	CLINIC STAFF		5.25		33.32	49.98	174.93	
	CLINIC STAFF		5.25	-	33.32	49.98	174.93	
	CLINIC STAFF		5.17	-	33.32	49.98	172.26	
	CLINIC STAFF		5.25	-	33.32	49.98	174.93	
	CLINIC STAFF		5.33	.	33.32	49.98	177.60	
	CLINIC STAFF		5.33	-	33.32	49.98	177.60	
	CLINIC STAFF		5.08	-	33.32	49.98	169.27	
	CLINIC STAFF - REG		5.25	-	33.32	49.98	174.93	
	CLINIC STAFF - REG		5.33		33.32	49.98	177.60	
	CLINIC STAFF - REG		5.25	-	33.32	49.98	174.93	
	CLINIC STAFF - REG		5.50	-	33.32	49.98	183.26	
	CLINIC STAFF - REG		5.25		33.32	49.98	174.93	
	CLINIC STAFF - REG		5.25	.	33.32	49.98	174.93	
	CLINIC STAFF - REG CLINIC STAFF - REG		5.25	-	33.32 33.32	49.98	174.93	
	CLINIC STAFF - REG		5.33	.	33.32	49.98 49.98	177.60 174.93	
			5.25 5.33	-	33.32			
	CLINIC STAFF - REG CLINIC STAFF - REG		5.33	·	33.32	49.98 49.98	177.60 177.60	
	CLINIC STAFF - REG		5.00		33.32	49.98	166.60	
	CLINIC STAFF - REG		5.25		33.32	49.98	174.93	
	CLINIC STAFF - REG				33.32	49.98	191.59	
	CLINIC STAFF - REG		5.75 5.33		33.32	49.98	177.60	
	CLINIC STAFF - REG		5.25		33.32	49.98	174.93	
	CLINIC STAFF - REG		6.75		49.42	74.13	333.59	
3/24/21	CLINIC SUPERVISOR		7.25		49.42		358.30	
5/25/24	CLINIC SITE SUPERVISOR		7.50		42.84	64.26	321.30	
	CLINIC SUPERVISOR		6.75		42.64 32.95	49.43	222.41	
	CLINIC SUPERVISOR		4.25		32.95	49.43	140.04	
	CLINIC SUPERVISOR		7.50		32.95	49.43	247.13	
	CLINIC SUPERVISOR CLINIC STAFF - SUPER		5.25		32.95 32.95	49.43	172.99	
	CLINIC STAFF - SUPER		5.50		32.95	49.43	181.23	
	CLINIC STAFF - SUPER		5.50	- 0	22.21	33.32	111.05	
	CLINIC STAFF		5 5	0	22.21	33.32	111.05	
	CLINIC STAFF		6.5	١				
	CLINIC STAFF		5.25	1 1	22.21 22.21	33.32 33.32	144.37 116.60	
	CLINIC STAFF			l "l	22.21	33.32		
	CLINIC STAFF		5.25 5.50		22.21	33.32	116.60 122.16	
	CLINIC STAFF				22.21	33.32	116.60	
	CLINIC STAFF		5.25					
			5.00	-	22.21	33.32	111.05	
	CLINIC STAFF		5.25	.	22.21	33.32	116.60	
	CLINIC STAFF		5.08	-	22.21	33.32	112.83	
	CLINIC STAFF CLINIC STAFF		4.00 5.25		22.21 22.21	33.32 33.32	88.84 116.60	
	CLINIC STAFF							
			4.83	.	22.21	33.32	107.27	
	CLINIC STAFF CLINIC STAFF		5.08	-	22.21 22.21	33.32	112.83	
	CLINIC STAFF		5.08 5.25		22.21	33.32 33.32	112.83 116.60	
	CLINIC STAFF		5.25		22.21		116.60	
3/23/21	OLINIO OTALL		0.20		22.21	J3.32	10.00	

D-4-	D#: D	N	OT U	D-4-/II-	OT D-4-//1-	Total Cook IN Time	OUT Time
Date		n Name Reg Hrs	OT Hrs	Rate/Hr	OT Rate/Hr	Total Cost IN Time 122.16 S.22	1001 Time
	CLINIC STAFF S.22	5.50 5.17	-	22.21	33.32		
	CLINIC STAFF		-	22.21	33.32	114.83	
	CLINIC STAFF	5.00		22.21	33.32	111.05	
	CLINIC STAFF	5.08		22.21	33.32	112.83	
	CLINIC STAFF	5.50		22.21	33.32	122.16	
	CLINIC STAFF	5.50	-	22.21	33.32	122.16	
	CLINIC STAFF	5.25		22.21	33.32	116.60	
	CLINIC STAFF	5.25	-	22.21	33.32	116.60	
	CLINIC STAFF	5.00	-	22.21	33.32	111.05	
	CLINIC STAFF	5.25	-	22.21	33.32	116.60	
	CLINIC STAFF	5.08	-	22.21	33.32	112.83	
5/25/21	CLINIC STAFF	5.17	-	22.21	33.32	114.83	
5/25/21	CLINIC STAFF - REG	5.25	0	22.21	33.32	116.60	
5/25/21	CLINIC STAFF - REG	5.25	0	22.21	33.32	116.60	
5/25/21	CLINIC STAFF - REG	5.25	-	22.21	33.32	116.60	
5/25/21	CLINIC STAFF - REG	5.25	-	22.21	33.32	116.60	
5/25/21	CLINIC STAFF - REG	5.25	-	22.21	33.32	116.60	
5/25/21	CLINIC STAFF - REG	5.25	-	22.21	33.32	116.60	
5/25/21	CLINIC STAFF - REG	5.25		22.21	33.32	116.60	
5/25/21	CLINIC STAFF - REG	5.25	-	22.21	33.32	116.60	
	CLINIC STAFF - REG	5.25		22.21	33.32	116.60	
	CLINIC STAFF - REG	5.00	_	22.21	33.32	111.05	
	CLINIC STAFF - REG	5.00		22.21	33.32	111.05	
	CLINIC STAFF - REG	5.00		22.21	33.32	111.05	
	CLINIC STAFF - REG	5.25		22.21	33.32	116.60	
	CLINIC STAFF - REG	5.25		22.21	33.32	116.60	
	CLINIC STAFF - REG	5.25		22.21	33.32	116.60	
	CLINIC STAFF - REG	5.25	l			122.16	
			-	22.21	33.32		
5/25/21	CLINIC STAFF - REG	5.25	-	22.21	33.32	116.60	
5/00/04	CLINIC CITE CLIPEDVICOD	5.05		40.04	04.00	204.04	
	CLINIC SITE SUPERVISOR	5.25		42.84	64.26	224.91	
	CLINIC SITE SUPERVISOR	7.25	-	42.84	64.26	310.59	
	CLINIC SUPERVISOR	6.50	-	32.95	49.43	214.18	
	CLINIC SUPERVISOR	5.50	٠.	32.95	49.43	181.23	
	CLINIC STAFF	4.75	0	22.21	33.32	105.50	
	CLINIC STAFF	5	0	22.21	33.32	111.05	
	CLINIC STAFF	5	0	22.21	33.32	111.05	
	CLINIC STAFF	5.5	0	22.21	33.32	122.16	
	CLINIC STAFF	5.25	0	22.21	33.32	116.60	
5/26/21	CLINIC STAFF	4.83	-	22.21	33.32	107.27	
5/26/21	CLINIC STAFF	5.08	-	22.21	33.32	112.83	
5/26/21	CLINIC STAFF	5.00	-	22.21	33.32	111.05	
5/26/21	CLINIC STAFF	5.25	-	22.21	33.32	116.60	
5/26/21	CLINIC STAFF	5.00	-	22.21	33.32	111.05	
5/26/21	CLINIC STAFF	5.50	-	22.21	33.32	122.16	
5/26/21	CLINIC STAFF	5.25	-	22.21	33.32	116.60	
5/26/21	CLINIC STAFF	4.83	-	22.21	33.32	107.27	
5/26/21	CLINIC STAFF	4.83	-	22.21	33.32	107.27	
5/26/21	CLINIC STAFF	5.25	-	22.21	33.32	116.60	
5/26/21	CLINIC STAFF	5.25		22.21	33.32	116.60	
	CLINIC STAFF	5.00		22.21	33.32	111.05	
	CLINIC STAFF	5.50		22.21	33.32	122.16	
	CLINIC STAFF	5.50	-	22.21	33.32	122.16	
	CLINIC STAFF	5.00		22.21	33.32	111.05	
	CLINIC STAFF	5.00		22.21	33.32	111.05	
	CLINIC STAFF	5.25		22.21	33.32	116.60	
	CLINIC STAFF	5.25		22.21	33.32	116.60	
	CLINIC STAFF	5.50	_	22.21	33.32	122.16	
	CLINIC STAFF	5.25		22.21	33.32	116.60	
	CLINIC STAFF	5.08		22.21	33.32	112.83	
	CLINIC STAFF	5.25	l	22.21	33.32	116.60	
	CLINIC STAFF	5.50	-	22.21	33.32	122.16	
	CLINIC STAFF - REG	5.25		22.21	33.32	116.60	
	1		ı				
	CLINIC STAFF - REG	4.75	-	22.21	33.32	105.50	
	CLINIC STAFF - REG	5.25	-	22.21	33.32	116.60	
	CLINIC STAFF - REG	5.00	-	22.21	33.32	111.05	
	CLINIC STAFF - REG	5.25	-	22.21	33.32	116.60	
	CLINIC STAFF - REG	4.83		22.21	33.32	107.27	
	CLINIC STAFF - REG	5.00	-	22.21	33.32	111.05	
	CLINIC STAFF - REG	5.25	-	22.21	33.32	116.60	
	CLINIC STAFF - REG	5.25	-	22.21	33.32	116.60	
	CLINIC STAFF - REG	5.25	-	22.21	33.32	116.60	
	CLINIC STAFF - REG	4.83	-	22.21	33.32	107.27	
	CLINIC STAFF - REG	4.83	-	22.21	33.32	107.27	
	CLINIC STAFF - REG	5.25	-	22.21	33.32	116.60	
	CLINIC STAFF - REG	5.00	-	22.21	33.32	111.05	
	CLINIC STAFF - REG	5.25	-	22.21	33.32	116.60	
	CLINIC STAFF - REG	5.25	-	22.21	33.32	116.60	
	CLINIC STAFF - REG	5.25	-	22.21	33.32	116.60	
5/26/21	CLINIC STAFF - REG	5.00	-	22.21	33.32	111.05	

D-4-	DW	In No	OT U	D-4-/III-	OT D-4-/U-	T-4-LO4 IN Time	LOUT Time
Date 5/26/21	Position CLINIC STAFF - REG	Person Name Reg Hrs s.22 5.00	OT Hrs	Rate/Hr 22.21	OT Rate/Hr 33.32	Total Cost IN Time 111.05 s.22	OUT Time
	CLINIC STAFF - REG	5.22	[22.21	33.32	116.60	
	CLINICSTAFF	5.00		22.21	33.32	111.05	
0/20/21	OLINIOO IAI I	0.00			00.02	111.00	
5/27/21	CLINIC SITE SUPERVISOR	5.00		42.84	64.26	214.20	
	CLINIC SITE SUPERVISOR	8.00	1.25	42.84	64.26	423.05	
5/27/21	CLINIC SUPERVISOR	7.00	-	32.95	49.43	230.65	
5/27/21	CLINIC SUPERVISOR	8.00	0.75	32.95	49.43	300.67	
5/27/21	CLINIC STAFF	5	0	22.21	33.32	111.05	
5/27/21	CLINIC STAFF	5.25	0	22.21	33.32	116.60	
5/27/21	CLINIC STAFF	5.33	-	22.21	33.32	118.38	
5/27/21	CLINIC STAFF	5.00	-	22.21	33.32	111.05	
	CLINIC STAFF	5.00	-	22.21	33.32	111.05	
	CLINIC STAFF	5.08	-	22.21	33.32	112.83	
	CLINIC STAFF	5.25	-	22.21	33.32	116.60	
	CLINIC STAFF	5.25	-	22.21	33.32	116.60	
	CLINIC STAFF	5.25	-	22.21	33.32	116.60	
	CLINIC STAFF CLINIC STAFF	5.25	:	22.21 22.21	33.32 33.32	116.60	
	CLINIC STAFF	5.00 5.00	:	22.21	33.32	111.05 111.05	
	CLINIC STAFF	5.00	[22.21	33.32	111.05	
	CLINIC STAFF	5.25		22.21	33.32	116.60	
	CLINIC STAFF	5.25		22.21	33.32	116.60	
	CLINIC STAFF	5.25		22.21	33.32	116.60	
	CLINIC STAFF	7.25		22.21	33.32	161.02	
5/27/21	CLINIC STAFF	5.50		22.21	33.32	122.16	
5/27/21	CLINIC STAFF	5.25	-	22.21	33.32	116.60	
5/27/21	CLINIC STAFF	5.50	-	22.21	33.32	122.16	
5/27/21	CLINIC STAFF	5.25	-	22.21	33.32	116.60	
5/27/21	CLINIC STAFF	5.50	-	22.21	33.32	122.16	
	CLINIC STAFF	5.25	-	22.21	33.32	116.60	
	CLINIC STAFF	7.00	-	22.21	33.32	155.47	
	CLINIC STAFF	5.17	-	22.21	33.32	114.83	
	CLINIC STAFF	5.00		22.21	33.32	111.05	
	CLINIC STAFF - REG	5.25	1	22.21	33.32	116.60	
	CLINIC STAFF - REG	5.25		22.21	33.32	116.60	
	CLINIC STAFF - REG	5.17	.	22.21	33.32	114.83	
	CLINIC STAFF - REG CLINIC STAFF - REG	5.25	:	22.21 22.21	33.32 33.32	116.60	
	CLINIC STAFF - REG	5.25 5.25	:	22.21	33.32	116.60 116.60	
	CLINIC STAFF - REG	5.25	[22.21	33.32	116.60	
	CLINIC STAFF - REG	5.00	[22.21	33.32	111.05	
	CLINIC STAFF - REG	5.25		22.21	33.32	116.60	
	CLINIC STAFF - REG	5.00		22.21	33.32	111.05	
	CLINIC STAFF - REG	5.25		22.21	33.32	116.60	
5/27/21	CLINIC STAFF - REG	6.25		22.21	33.32	138.81	
5/27/21	CLINIC STAFF - REG	5.75		22.21	33.32	127.71	
5/27/21	CLINIC STAFF - REG	5.25	-	22.21	33.32	116.60	
5/27/21	CLINIC STAFF - REG	5.00	-	22.21	33.32	111.05	
5/27/21	CLINIC STAFF - REG	5.25	-	22.21	33.32	116.60	
5/27/21	CLINIC STAFF - REG	8.00	-	22.21	33.32	177.68	
5/27/21	CLINICSTAFF	4.50	-	22.21	33.32	99.95	
1							
	CLINIC SITE SUPERVISOR	4.00	-	42.84	64.26	171.36	
	CLINIC SITE SUPERVISOR	8.00	-	42.84	64.26	342.72	
	CLINIC SUPERVISOR	6.75	.	32.95	49.43	222.41	
	CLINIC SUPERVISOR	7.75	-	32.95	49.43	255.36	
	CLINIC STAFF	5.5		22.21	33.32	122.16	
	CLINIC STAFF CLINIC STAFF	5.50	0	22.21 22.21	33.32 33.32	111.05 122.16	
	CLINIC STAFF	5.50	:	22.21	33.32	111.05	
	CLINIC STAFF	5.00		22.21	33.32	111.05	
	CLINIC STAFF	5.25	[22.21	33.32	116.60	
	CLINIC STAFF	5.00		22.21	33.32	111.05	
	CLINIC STAFF	5.25		22.21	33.32	116.60	
	CLINIC STAFF	5.25		22.21	33.32	116.60	
	CLINIC STAFF	5.00		22.21	33.32	111.05	
	CLINIC STAFF	5.25		22.21	33.32	116.60	
	CLINIC STAFF	5.00		22.21	33.32	111.05	
	CLINIC STAFF	5.00		22.21	33.32	111.05	
	CLINIC STAFF	5.25	-	22.21	33.32	116.60	
	CLINIC STAFF	5.25	-	22.21	33.32	116.60	
	CLINIC STAFF	5.50	-	22.21	33.32	122.16	
5/28/21	CLINIC STAFF	5.25	-	22.21	33.32	116.60	
	CLINIC STAFF	5.00	-	22.21	33.32	111.05	
	CLINIC STAFF	5.25	-	22.21	33.32	116.60	
	CLINIC STAFF	5.25	-	22.21	33.32	116.60	
	CLINIC STAFF	5.25	-	22.21	33.32	116.60	
	CLINIC STAFF	5.25	-	22.21	33.32	116.60	
5/28/21	CLINIC STAFF	5.50		22.21	33.32	122.16	

Data	Position	Dorson Nama	Dog Uro	OT Hrs	Data/Ur	OT Rate/Hr	Total Cost IN Time
Date	CLINIC STAFF	Person Name s.22	Reg Hrs 5.25	UT HIS	Rate/Hr	33.32	116.60 S.22
5/28/21		P.22	1	'	22.21		
	CLINIC STAFF		5.00	-	22.21	33.32	111.05
	CLINIC STAFF		5.25	•	22.21	33.32	116.60
	CLINIC STAFF		5.25		22.21	33.32	116.60
	CLINIC STAFF - REG		5.25	-	22.21	33.32	116.60
	CLINIC STAFF - REG		5.25	•	22.21	33.32	116.60
	CLINIC STAFF - REG		5.00	•	22.21	33.32	111.05
	CLINIC STAFF - REG		5.33	-	22.21	33.32	118.38
	CLINIC STAFF - REG		5.25	-	22.21	33.32	116.60
5/28/21	CLINIC STAFF - REG		5.00	-	22.21	33.32	111.05
5/28/21	CLINIC STAFF - REG		5.25	-	22.21	33.32	116.60
5/28/21	CLINIC STAFF - REG		5.25	-	22.21	33.32	116.60
5/28/21	CLINIC STAFF - REG		5.25	-	22.21	33.32	116.60
5/28/21	CLINIC STAFF - REG		5.25	.	22.21	33.32	116.60
5/28/21	CLINIC STAFF - REG		5.25	.	22.21	33.32	116.60
	CLINIC STAFF - REG		5.25		22.21	33.32	116.60
	CLINIC STAFF - REG		5.25	.	22.21	33.32	116.60
	CLINIC STAFF - REG		5.25		22.21	33.32	116.60
	CLINIC STAFF - REG		5.25		22.21	33.32	116.60
				'			
	CLINIC STAFF - REG		5.25	'	22.21	33.32	116.60
	CLINIC STAFF - REG		5.25	·	22.21	33.32	116.60
	CLINIC STAFF - SUPER		5.25	•	22.21	33.32	116.60
5/28/21	CLINIC STAFF - SUPER		5.25	•	22.21	33.32	116.60
	CLINIC SUPERVISOR		8.00	•	32.95	49.43	263.60
	CLINIC SUPERVISOR		8.00	-	32.95	49.43	263.60
5/29/21	CLINIC SUPERVISOR		7.75	-	32.95	49.43	255.36
5/29/21	CLINIC SUPERVISOR		7.50	-	32.95	49.43	247.13
5/29/21	CLINIC STAFF		5	0	22.21	33.32	111.05
5/29/21	CLINIC STAFF		5.5	0	22.21	33.32	122.16
5/29/21	CLINIC STAFF		5.25	0	22.21	33.32	116.60
5/29/21	CLINIC STAFF		5.08	l 0	22.21	33.32	112.83
	CLINIC STAFF		5.25	. 1	22.21	33.32	116.60
	CLINIC STAFF		5.25		22.21	33.32	116.60
	CLINIC STAFF		5.00		22.21	33.32	111.05
	CLINIC STAFF		5.00	[22.21	33.32	111.05
			1	'			
	CLINIC STAFF		5.08	'	22.21	33.32	112.83
	CLINIC STAFF		5.00	-	22.21	33.32	111.05
	CLINIC STAFF		5.00	•	22.21	33.32	111.05
	CLINIC STAFF		5.00		22.21	33.32	111.05
	CLINIC STAFF		5.00	-	22.21	33.32	111.05
	CLINIC STAFF		5.00	.	22.21	33.32	111.05
	CLINIC STAFF		5.08	•	22.21	33.32	112.83
	CLINIC STAFF		5.00	•	22.21	33.32	111.05
5/29/21	CLINIC STAFF		4.50	-	22.21	33.32	99.95
5/29/21	CLINIC STAFF		5.25	-	22.21	33.32	116.60
5/29/21	CLINIC STAFF		5.25	-	22.21	33.32	116.60
5/29/21	CLINIC STAFF		5.25	-	22.21	33.32	116.60
5/29/21	CLINIC STAFF		5.25	-	22.21	33.32	116.60
5/29/21	CLINIC STAFF		5.50	-	22.21	33.32	122.16
5/29/21	CLINIC STAFF		5.25	-	22.21	33.32	116.60
5/29/21	CLINIC STAFF		5.25		22.21	33.32	116.60
5/29/21	CLINIC STAFF		5.25	.	22.21	33.32	116.60
5/29/21	CLINIC STAFF		(7.25)	.	22.21	33.32	(161.02)
5/29/21	CLINIC STAFF		`- ′	7.25	22.21	33.32	241.53
	CLINIC STAFF		5.00		22.21	33.32	111.05
	CLINIC STAFF		5.25		22.21	33.32	116.60
	CLINIC STAFF		5.50		22.21	33.32	122.16
	CLINIC STAFF - REG		5	0	22.21	33.32	111.05
	CLINIC STAFF - REG		5.50	l . "	22.21	33.32	122.16
	CLINIC STAFF - REG		5.25		22.21	33.32	116.60
	CLINIC STAFF - REG		5.25	[22.21	33.32	116.60
	CLINIC STAFF - REG		5.00	•	22.21	33.32	111.05
	CLINIC STAFF - REG		5.00	-	22.21	33.32	111.05
	CLINIC STAFF - REG		5.75	-	22.21	33.32	127.71
	CLINIC STAFF - REG		5.00	-	22.21	33.32	111.05
	CLINIC STAFF - REG		5.00	-	22.21	33.32	111.05
	CLINIC STAFF - REG		5.25	-	22.21	33.32	116.60
	CLINIC STAFF - REG		5.75	-	22.21	33.32	127.71
5/29/21	CLINIC STAFF - REG		7.25	-	22.21	33.32	161.02
5/29/21	CLINIC STAFF - REG		5.25	-	22.21	33.32	116.60
5/29/21	CLINIC STAFF - REG		5.25	-	22.21	33.32	116.60
5/29/21	CLINIC STAFF - REG		5.25	-	22.21	33.32	116.60
	CLINIC STAFF - REG		5.25	.	22.21	33.32	116.60
	CLINIC STAFF - SUPER		7.00	.	22.21	33.32	155.47
	CLINIC STAFF - SUPER		5.25		22.21	33.32	116.60
	CLINIC SUPERVISOR		8.00		32.95	49.43	263.60
	CLINIC SUPERVISOR		8.00	.	32.95	49.43	263.60
	CLINIC SUPERVISOR		7.75		32.95	49.43	255.36
	CLINIC SUPERVISOR		7.50	[32.95		
5,25,21		ı	1		32.33	70,70	

OUT Time

Date	Position	Person Name	Reg Hrs	OT Hrs	Rate/Hr	OT Rate/Hr	Total Cost	IN Time	OUT Time
May 15-31	Staffing Scheduler	s.22	81.25		30.65		2,490.31		
		Total					\$ 97,796.16		
		15% Admin Fee					14,669.42		
		Total Labour Charge					\$ 112,465.58		



T 604.899.7400 F 604.899.7401 canucks.com

Sales Invoice

Invoice Number: COVID-0612
Invoice Date: 2021-07-23

Bill

To: The Province of British Columbia

Ministry of Health

COVID Response & Health Emergency Management

Division

PO Box 9650 STN PROV GOV 5th Floor, 1515 Blanshard Street

Victoria, BC V8W 9P1

Benjamin.Becker@gov.bc.ca

GST#: 85917 7974 RT0001

Customer ID	PO Number	Payment Terms	Due Date	Reference
C99999	Contract #2021-149	Net 15 days	2021-08-06	

Description Amount

COVID Clinic Labour May 30- June 12, 2021 – details attached

\$ 108,972.72

To Invoice for Vancouver Arena Limited Partnership Shared Cost Arrangement – Contract #2021-149

Non- Clinical Support Services – Italian Cultural Centre, Vancouver – Vancouver Coastal Health Authority

Payment to Vancouver Arena Limited Partnership is due August 6, 2021

Subtotal: \$ 108,972.72

Total Tax: 5,448.64

Total CAD: \$ 114,421.36

Date	Position Person Name	Reg Hrs	OT Hrs	Rate/Hr	OT Rate/H	Total Cost	IN Time	OUT Time
	CLINIC SITE SUPERVISOR \$.22	7.00	-	\$ 42.84	\$ 64.26	\$ 299.88		
	CLINIC SITE SUPERVISOR	8.00		42.84		342.72		
5/30/21	CLINIC SUPERVISOR	8.00		32.95	49.43	263.60		
5/30/21	CLINIC SUPERVISOR	6.50		32.95	49.43	214.18		
5/30/21	CLINIC STAFF	5.00		22.21	33.32	111.05		
5/30/21	CLINIC STAFF	5.00		22.21		111.05		
5/30/21	CLINIC STAFF	6.75		22.21		149.92		
	CLINIC STAFF	5.00		22.21		111.05		
	CLINIC STAFF	5.17		22.21		114.83		
	CLINIC STAFF	5.25		22.21		116.60		
	CLINIC STAFF	5.00		22.21		111.05		
	CLINIC STAFF	7.50		22.21		166.58		
	CLINIC STAFF	5.25		22.21		116.60		
	CLINIC STAFF	5.50		22.21		122.16		
	CLINIC STAFF	5.25		22.21		116.60		
	CLINIC STAFF	5.25	[22.21		116.60		
	CLINIC STAFF	5.00	:	22.21		111.05		
	I a second and a second a second and a second a second and a second a second and a second and a second and a second and a		l	ı		177.68		
	CLINIC STAFF	8.00		22.21		l		
	CLINIC STAFF	5.25	-	22.21		116.60		
	CLINIC STAFF	5.00		22.21		111.05		
	CLINIC STAFF	5.50		22.21	33.32	122.16		
	CLINIC STAFF	5.50		22.21		122.16		
	CLINIC STAFF	5.00	-	22.21		111.05		
	CLINIC STAFF	5.08	-	22.21		112.83		
	CLINIC STAFF	5.00		22.21		111.05		
	CLINIC STAFF	5.25		22.21		116.60		
	CLINIC STAFF	7.50	-	22.21		166.58		
	CLINIC STAFF	5.50	-	22.21		122.16		
5/30/21	CLINIC STAFF	5.33	-	22.21	33.32	118.38		
5/30/21	CLINIC STAFF	5.33	-	22.21	33.32	118.38		
5/30/21	CLINIC STAFF	7.50	-	22.21	33.32	166.58		
5/30/21	CLINIC STAFF	3.00	-	22.21	33.32	66.63		
5/30/21	CLINIC STAFF - REG	5.25	-	22.21	33.32	116.60		
5/30/21	CLINIC STAFF - REG	5.33	-	22.21	33.32	118.38		
5/30/21	CLINIC STAFF - REG	5.25	-	22.21	33.32	116.60		
5/30/21	CLINIC STAFF - REG	7.50	-	22.21	33.32	166.58		
5/30/21	CLINIC STAFF - REG	5.25		22.21	33.32	116.60		
5/30/21	CLINIC STAFF - REG	5.33		22.21	33.32	118.38		
	CLINIC STAFF - REG	5.25		22.21		116.60		
	CLINIC STAFF - REG	5.17		22.21		114.83		
	CLINIC STAFF - REG	5.08		22.21		112.83		
	CLINIC STAFF - REG	5.08		22.21		112.83		
	CLINIC STAFF - REG	5.25		22.21		116.60		
	CLINIC STAFF - REG	7.25		22.21		161.02		
	CLINIC STAFF - REG	5.25		22.21		116.60		
	CLINIC STAFF - REG	4.25		22.21		94.39		
3/30/21	OCINIC STALL TREE	4.20		22.21	33.32	34.00		
5/21/21	CLINIC SITE SUPERVISOR	7.75		42.84	64.26	332.01		
	CLINIC SITE SUPERVISOR		Ι.	42.84 32.95		140.04		
	l .	4.25	Ι.	ı		l .		
	CLINIC SUPERVISOR	6.75	-	32.95		222.41		
	CLINIC SUPERVISOR	7.50	-	32.95		247.13		
	CLINIC STAFF	5.00		22.21		111.05		
	CLINIC STAFF	5.00		22.21		111.05		
	CLINIC STAFF	5.50	-	22.21		122.16		
	CLINIC STAFF	4.83	-	22.21		107.27		
	l .		-	22.21		116.60		
	CLINIC STAFF	5.25	I			114.83	1	
5/31/21	CLINIC STAFF CLINIC STAFF	5.17	-	22.21		I .		
5/31/21 5/31/21	CLINIC STAFF CLINIC STAFF CLINIC STAFF	5.17 5.25	-	22.21	33.32	116.60		
5/31/21 5/31/21 5/31/21	CLINIC STAFF CLINIC STAFF CLINIC STAFF CLINIC STAFF	5.17 5.25 5.25	l	22.21 22.21	33.32 33.32	116.60 116.60		
5/31/21 5/31/21 5/31/21 5/31/21	CLINIC STAFF CLINIC STAFF CLINIC STAFF CLINIC STAFF CLINIC STAFF CLINIC STAFF	5.17 5.25	-	22.21 22.21 22.21	33.32 33.32 33.32	116.60		
5/31/21 5/31/21 5/31/21 5/31/21 5/31/21	CLINIC STAFF	5.17 5.25 5.25		22.21 22.21 22.21 22.21	33.32 33.32 33.32 33.32	116.60 116.60 111.05 116.60		
5/31/21 5/31/21 5/31/21 5/31/21 5/31/21 5/31/21	CLINIC STAFF	5.17 5.25 5.25 5.00	- - -	22.21 22.21 22.21	33.32 33.32 33.32 33.32	116.60 116.60 111.05		
5/31/21 5/31/21 5/31/21 5/31/21 5/31/21 5/31/21	CLINIC STAFF	5.17 5.25 5.25 5.00 5.25	- - -	22.21 22.21 22.21 22.21	33.32 33.32 33.32 33.32 33.32	116.60 116.60 111.05 116.60		
5/31/21 5/31/21 5/31/21 5/31/21 5/31/21 5/31/21 5/31/21	CLINIC STAFF	5.17 5.25 5.25 5.00 5.25 5.25	- - - -	22.21 22.21 22.21 22.21 22.21	33.32 33.32 33.32 33.32 33.32 33.32	116.60 116.60 111.05 116.60 116.60		
5/31/21 5/31/21 5/31/21 5/31/21 5/31/21 5/31/21 5/31/21 5/31/21	CLINIC STAFF	5.17 5.25 5.25 5.00 5.25 5.25 5.00	- - - - -	22.21 22.21 22.21 22.21 22.21 22.21	33.32 33.32 33.32 33.32 33.32 33.32 33.32	116.60 116.60 111.05 116.60 116.60 111.05		
5/31/21 5/31/21 5/31/21 5/31/21 5/31/21 5/31/21 5/31/21 5/31/21 5/31/21	CLINIC STAFF	5.17 5.25 5.25 5.00 5.25 5.25 5.25 5.00 5.00	- - - - - -	22.21 22.21 22.21 22.21 22.21 22.21 22.21	33.32 33.32 33.32 33.32 33.32 33.32 33.32 33.32	116.60 116.60 111.05 116.60 116.60 111.05		
5/31/21 5/31/21 5/31/21 5/31/21 5/31/21 5/31/21 5/31/21 5/31/21 5/31/21 5/31/21	CLINIC STAFF	5.17 5.25 5.25 5.00 5.25 5.25 5.00 5.00 5.25	- - - - - -	22.21 22.21 22.21 22.21 22.21 22.21 22.21 22.21	33.32 33.32 33.32 33.32 33.32 33.32 33.32 33.32	116.60 116.60 111.05 116.60 111.05 111.05 111.05		
5/31/21 5/31/21 5/31/21 5/31/21 5/31/21 5/31/21 5/31/21 5/31/21 5/31/21 5/31/21 5/31/21	CLINIC STAFF	5.17 5.25 5.25 5.00 5.25 5.25 5.00 5.00 5.25 5.25	- - - - - - - -	22.21 22.21 22.21 22.21 22.21 22.21 22.21 22.21 22.21 22.21	33.32 33.32 33.32 33.32 33.32 33.32 33.32 33.32 33.32	116.60 116.60 111.05 116.60 111.05 111.05 111.05 116.60 122.16		
5/31/21 5/31/21 5/31/21 5/31/21 5/31/21 5/31/21 5/31/21 5/31/21 5/31/21 5/31/21 5/31/21 5/31/21	CLINIC STAFF	5.17 5.25 5.25 5.00 5.25 5.25 5.00 5.00 5.25 5.25	- - - - - - - - -	22.21 22.21 22.21 22.21 22.21 22.21 22.21 22.21 22.21 22.21 22.21	33.32 33.32 33.32 33.32 33.32 33.32 33.32 33.32 33.32 33.32	116.60 116.60 111.05 116.60 111.05 111.05 116.60 116.60 122.16		
5/31/21 5/31/21 5/31/21 5/31/21 5/31/21 5/31/21 5/31/21 5/31/21 5/31/21 5/31/21 5/31/21 5/31/21 5/31/21	CLINIC STAFF	5.17 5.25 5.25 5.00 5.25 5.25 5.00 5.00 5.25 5.25	- - - - - - - - - -	22.21 22.21 22.21 22.21 22.21 22.21 22.21 22.21 22.21 22.21 22.21	33.32 33.32 33.32 33.32 33.32 33.32 33.32 33.32 33.32 33.32 33.32	116.60 116.60 111.05 116.60 111.05 111.05 116.60 116.60 122.16 111.05		
5/31/21 5/31/21 5/31/21 5/31/21 5/31/21 5/31/21 5/31/21 5/31/21 5/31/21 5/31/21 5/31/21	CLINIC STAFF	5.17 5.25 5.25 5.00 5.25 5.00 5.00 5.25 5.25		22.21 22.21 22.21 22.21 22.21 22.21 22.21 22.21 22.21 22.21 22.21 22.21 22.21	33.32 33.32 33.32 33.32 33.32 33.32 33.32 33.32 33.32 33.32 33.32 33.32	116.60 116.60 111.05 116.60 111.05 111.05 116.60 112.16 111.05 111.05		
5/31/21 5/31/21 5/31/21 5/31/21 5/31/21 5/31/21 5/31/21 5/31/21 5/31/21 5/31/21 5/31/21	CLINIC STAFF	5.17 5.25 5.25 5.00 5.25 5.25 5.00 5.00 5.25 5.25		22.21 22.21 22.21 22.21 22.21 22.21 22.21 22.21 22.21 22.21 22.21 22.21 22.21 22.21	33.32 33.32 33.32 33.32 33.32 33.32 33.32 33.32 33.32 33.32 33.32 33.32 33.32	116.60 116.60 111.05 116.60 111.05 111.05 116.60 122.16 111.05 111.05		
5/31/21 5/31/21 5/31/21 5/31/21 5/31/21 5/31/21 5/31/21 5/31/21 5/31/21 5/31/21 5/31/21 5/31/21	CLINIC STAFF	5.17 5.25 5.25 5.00 5.25 5.00 5.00 5.25 5.25		22.21 22.21 22.21 22.21 22.21 22.21 22.21 22.21 22.21 22.21 22.21 22.21 22.21	33.32 33.32 33.32 33.32 33.32 33.32 33.32 33.32 33.32 33.32 33.32 33.32 33.32	116.60 116.60 111.05 116.60 111.05 111.05 116.60 122.16 111.05 111.05 111.05		

Data	Position	Person Name	Reg Hrs	OT Hrs	Rate/Hr	OT Rate/Hi	Total Cost	IN Time	OUT Time
Date 5/31/21		s.22	5.25	OI HIS	22.21	33.32	116.60	s.22	OUTTIME
	CLINIC STAFF	0.22	5.25		22.21	33.32	116.60	5.22	
	CLINIC STAFF		5.25		22.21	33.32	116.60		
	CLINIC STAFF		5.25		22.21	33.32	116.60		
	CLINIC STAFF		5.50		22.21	33.32	122.16		
	CLINIC STAFF - REG		5.25		22.21	33.32	116.60		
	CLINIC STAFF - REG		5.00	-	22.21	33.32	111.05		
	CLINIC STAFF - REG		5.25		22.21	33.32	116.60		
5/31/21	CLINIC STAFF - REG		5.25	-	22.21	33.32	116.60		
5/31/21	CLINIC STAFF - REG		5.00	-	22.21	33.32	111.05		
5/31/21	CLINIC STAFF - REG		5.00	-	22.21	33.32	111.05		
5/31/21	CLINIC STAFF - REG		5.25	-	22.21	33.32	116.60		
5/31/21	CLINIC STAFF - REG		5.00	-	22.21	33.32	111.05		
5/31/21	CLINIC STAFF - REG		5.00	-	22.21	33.32	111.05		
5/31/21	CLINIC STAFF - REG		5.25	-	22.21	33.32	116.60		
5/31/21	CLINIC STAFF - REG		5.00	-	22.21	33.32	111.05		
5/31/21	CLINIC STAFF - REG		5.25	-	22.21	33.32	116.60		
5/31/21	CLINIC STAFF - REG		5.25	-	22.21	33.32	116.60		
5/31/21	CLINIC STAFF - REG		5.25	-	22.21	33.32	116.60		
5/31/21	CLINIC STAFF - REG		4.58	-	22.21	33.32	101.72		
5/31/21	CLINIC STAFF - REG		5.50	-	22.21	33.32	122.16		
5/31/21	CLINIC STAFF - REG		5.00	-	22.21	33.32	111.05		
5/31/21	CLINIC STAFF - REG		5.25	-	22.21	33.32	116.60		
5/31/21	CLINIC STAFF - REG		5.00	-	22.21	33.32	111.05		
1	1								
	CLINIC SITE SUPERVISOR		8.00	-	42.84	64.26	342.72		
6/01/21	CLINIC SUPERVISOR		6.50	-	32.95	49.43	214.18		
6/01/21	CLINIC SUPERVISOR		6.50	-	32.95	49.43	214.18		
6/01/21	CLINIC SUPERVISOR		7.00	-	32.95	49.43	230.65		
6/01/21	CLINIC STAFF		5.00	-	22.21	33.32	111.05		
6/01/21	CLINIC STAFF		5.25	-	22.21	33.32	116.60		
6/01/21	CLINIC STAFF		5.00	-	22.21	33.32	111.05		
6/01/21	CLINIC STAFF		5.00	-	22.21	33.32	111.05		
	CLINIC STAFF		5.50	-	22.21	33.32	122.16		
6/01/21	CLINIC STAFF		5.25	-	22.21	33.32	116.60		
6/01/21	CLINIC STAFF		5.00	-	22.21	33.32	111.05		
6/01/21	CLINIC STAFF		5.25	-	22.21	33.32	116.60		
6/01/21	CLINIC STAFF		5.25	-	22.21	33.32	116.60		
6/01/21	CLINIC STAFF		5.25	-	22.21	33.32	116.60		
	CLINIC STAFF		5.25	-	22.21	33.32	116.60		
	CLINIC STAFF		5.25	-	22.21	33.32	116.60		
	CLINIC STAFF		5.00	-	22.21	33.32	111.05		
6/01/21	CLINIC STAFF		5.25	-	22.21	33.32	116.60		
6/01/21	CLINIC STAFF		5.25	-	22.21	33.32	116.60		
	CLINIC STAFF		5.00	-	22.21	33.32	111.05		
	CLINIC STAFF		5.00	-	22.21	33.32	111.05		
	CLINIC STAFF		5.00	-	22.21	33.32	111.05		
	CLINIC STAFF		5.50	-	22.21		122.16		
	CLINIC STAFF		5.25	-	22.21	33.32	116.60		
	CLINIC STAFF		5.25	-	22.21	33.32	116.60		
	CLINIC STAFF		5.50	-	22.21	33.32	122.16		
	CLINIC STAFF		5.00	-	22.21	33.32	111.05		
	CLINIC STAFF		5.25	-	22.21	33.32	116.60		
	CLINIC STAFF		5.50	-	22.21	33.32	122.16		
	CLINIC STAFF		5.00	-	22.21	33.32	111.05		
	CLINIC STAFF		5.25	-	22.21	33.32	116.60		
	CLINIC STAFF		5.00	-	22.21	33.32	111.05		
	CLINIC STAFF		5.00		22.21	33.32	111.05		
	CLINIC STAFF		5.00	-	22.21	33.32	111.05		
	CLINIC STAFF - REG		5.00	-	22.21	33.32	111.05		
	CLINIC STAFF - REG		5.00	-	22.21	33.32	111.05		
	CLINIC STAFF - REG		5.25	-	22.21	33.32	116.60		
	CLINIC STAFF - REG		5.25		22.21	33.32	116.60		
	CLINIC STAFF - REG		5.25	-	22.21	33.32	116.60		
	CLINIC STAFF - REG		5.25	-	22.21	33.32	116.60		
	CLINIC STAFF - REG		5.25		22.21	33.32	116.60		
	CLINIC STAFF - REG		5.00	-	22.21	33.32	111.05		
	CLINIC STAFF - REG		5.25	-	22.21	33.32	116.60		
	CLINIC STAFF - REG		5.00	-	22.21	33.32	111.05		
	CLINIC STAFF - REG		5.00	-	22.21	33.32	111.05		
	CLINIC STAFF - REG		5.25	-	22.21	33.32	116.60		
	CLINIC STAFF - REG		5.25		22.21	33.32	116.60		
	CLINIC STAFF - REG CLINIC STAFF - REG		5.00 5.25		22.21 22.21	33.32 33.32	111.05 116.60		
	CLINIC STAFF - REG		5.25		22.21	33.32	116.60		
	CLINIC STAFF - REG		5.25		22.21	33.32	112.83		
	CLINIC STAFF - REG		5.00		22.21	33.32	111.05		
	CLINIC STAFF - REG		5.50		22.21		122.16		
	CLINICSTAFF		5.25	l .	22.21		l		
0/01/21	1021110017111		0.20		22.21	00.02	1 110.00	1	

Date	Position	Person Name	Reg Hrs	OT Hrs	Data/Hr	OT Rate/Hi	Total Cost	IN Time	OUT Time
Date	Position	s.22	Reg nis	OTHIS	Kate/HI	OT Kate/HI		s.22	1 OUT TIME 1
6/02/21	CLINIC SITE SUPERVISOR	5.22	8.00	0.50	42.84	64.26	374.85		
	CLINIC SUPERVISOR		6.75	-	32.95		222.41		
6/02/21	CLINIC SUPERVISOR		6.75	-	32.95	49.43	222.41		
6/02/21	CLINIC SUPERVISOR		8.00	-	32.95	49.43	263.60		
6/02/21	CLINIC STAFF		5.00	-	22.21	33.32	111.05		
	CLINIC STAFF		5.25	-	22.21	33.32	116.60		
	CLINIC STAFF		5.00	-	22.21	33.32	111.05		
	CLINIC STAFF		5.25	-	22.21	33.32	116.60		
	CLINIC STAFF		5.00	-	22.21	33.32	111.05		
	CLINIC STAFF CLINIC STAFF		5.25 5.50	-	22.21 22.21	33.32 33.32	116.60 122.16		
	CLINIC STAFF		5.00		22.21	33.32	111.05		
	CLINIC STAFF		5.25		22.21	33.32	116.60		
	CLINIC STAFF		5.25		22.21	33.32	116.60		
	CLINIC STAFF		5.00		22.21	33.32	111.05		
	CLINIC STAFF		5.25	-	22.21	33.32	116.60		
6/02/21	CLINIC STAFF		5.50	-	22.21	33.32	122.16		
6/02/21	CLINIC STAFF		5.25	-	22.21	33.32	116.60		
	CLINIC STAFF		5.25	-	22.21	33.32	116.60		
	CLINIC STAFF		5.42	-	22.21	33.32	120.38		
	CLINIC STAFF		5.25	-	22.21	33.32	116.60		
	CLINIC STAFF		5.25	-	22.21	33.32	116.60		
	CLINIC STAFF		5.00	-	22.21	33.32	111.05		
	CLINIC STAFF CLINIC STAFF		5.00 5.25	-	22.21 22.21	33.32 33.32	111.05 116.60		
	CLINIC STAFF		5.25		22.21	33.32	116.60		
	CLINIC STAFF		5.25		22.21	33.32	116.60		
	CLINIC STAFF		4.00		22.21	33.32	88.84		
	CLINIC STAFF		5.25		22.21	33.32	116.60		
6/02/21	CLINIC STAFF		5.25	-	22.21	33.32	116.60		
6/02/21	CLINIC STAFF		5.25	-	22.21	33.32	116.60		
6/02/21	CLINIC STAFF		5.25	-	22.21	33.32	116.60		
	CLINIC STAFF		5.00	-	22.21	33.32	111.05		
	CLINIC STAFF - REG		5.25	-	22.21	33.32	116.60		
	CLINIC STAFF - REG		5.25	-	22.21	33.32	116.60		
	CLINIC STAFF - REG		5.25	-	22.21	33.32	116.60		
	CLINIC STAFF - REG		5.50	-	22.21	33.32	122.16		
	CLINIC STAFF - REG CLINIC STAFF - REG		5.25 5.25	-	22.21 22.21	33.32 33.32	116.60		
	CLINIC STAFF - REG		5.25		22.21	33.32	116.60 116.60		
	CLINIC STAFF - REG		5.25		22.21	33.32	116.60		
	CLINIC STAFF - REG		5.25		22.21	33.32	116.60		
	CLINIC STAFF - REG		5.25	-	22.21	33.32	116.60		
	CLINIC STAFF - REG		5.25	-	22.21	33.32	116.60		
6/02/21	CLINIC STAFF - REG		5.25	-	22.21	33.32	116.60		
6/02/21	CLINIC STAFF - REG		5.25	-	22.21	33.32	116.60		
	CLINIC STAFF - REG		5.00	-	22.21		111.05		
	CLINIC STAFF - REG		5.25	-	22.21		116.60		
	CLINIC STAFF - REG		5.25	-	22.21	33.32	116.60		
	CLINIC STAFF - REG		5.25	-	22.21	33.32	116.60		
	CLINIC STAFF - REG CLINIC STAFF - REG		5.25 5.50		22.21 22.21	33.32 33.32	116.60 122.16		
	CLINIC STAFF - REG		8.00		22.21	33.32	177.68		
	CLINICSTAFF		5.25	_	22.21	33.32	116.60		
0.02.21			0.20			00.02	110.00		
6/03/21	CLINIC SITE SUPERVISOR		8.00	0.50	42.84	64.26	374.85		
6/03/21	CLINIC SUPERVISOR		4.50	-	32.95	49.43	148.28		
6/03/21	CLINIC SUPERVISOR		7.00	-	32.95	49.43	230.65		
	CLINIC SUPERVISOR		8.00	0.25	32.95	49.43	275.96		
	CLINIC STAFF		5.00	-	22.21	33.32	111.05		
	CLINIC STAFF		5.50	-	22.21	33.32	122.16		
	CLINIC STAFF		5.00	-	22.21	33.32	111.05		
	CLINIC STAFF		5.00	-	22.21	33.32	111.05		
	CLINIC STAFF		5.25	-	22.21	33.32	116.60		
	CLINIC STAFF CLINIC STAFF		5.25 5.00	-	22.21 22.21	33.32 33.32	116.60 111.05		
	CLINIC STAFF		5.25		22.21	33.32	116.60		
	CLINIC STAFF		5.25		22.21	33.32	116.60		
	CLINIC STAFF		5.50	-	22.21	33.32	122.16		
	CLINIC STAFF		5.25	-	22.21	33.32	116.60		
	CLINIC STAFF		4.75	-	22.21	33.32	105.50		
6/03/21	CLINIC STAFF		5.25	-	22.21	33.32	116.60		
	CLINIC STAFF		5.00	-	22.21	33.32	111.05		
	CLINIC STAFF		5.50	-	22.21	33.32	122.16		
	CLINIC STAFF		5.25	-	22.21	33.32	116.60		
	CLINIC STAFF		5.50	-	22.21	33.32	122.16		
	CLINIC STAFF CLINIC STAFF		5.25 5.00	-	22.21 22.21		116.60 111.05		
UNUSIZI	Joenno OTALI		3.00	-	22.21	00.02	111.05	į.	

Date	Position		Person Name	Reg Hrs	OT Hrs		OT Rate/Hi	Total Cost	IN Time	OUT Time
	CLINIC STAFF	s.22		5.00	-	22.21	33.32	111.05	s.22	
	CLINIC STAFF CLINIC STAFF			5.00 5.50	-	22.21 22.21	33.32 33.32	111.05 122.16		
	CLINIC STAFF			5.00	-	22.21	33.32	111.05		
	CLINIC STAFF			5.50	_	22.21	33.32	122.16		
	CLINIC STAFF			5.00	-	22.21	33.32	111.05		
	CLINIC STAFF			5.00		22.21	33.32	111.05		
6/03/21	CLINIC STAFF - REG			5.00	-	22.21	33.32	111.05		
6/03/21	CLINIC STAFF - REG			2.92	-	22.21	33.32	64.85		
	CLINIC STAFF - REG			5.00	-	22.21	33.32	111.05		
	CLINIC STAFF - REG			5.25	-	22.21	33.32	116.60		
	CLINIC STAFF - REG			5.75	-	22.21	33.32	127.71		
	CLINIC STAFF - REG			5.00	-	22.21	33.32	111.05		
	CLINIC STAFF - REG CLINIC STAFF - REG			5.25 5.25	-	22.21 22.21	33.32 33.32	116.60		
	CLINIC STAFF - REG			5.25	-	22.21	33.32	116.60 116.60		
	CLINIC STAFF - REG			5.00	_	22.21	33.32	111.05		
	CLINIC STAFF - REG			5.00		22.21	33.32	111.05		
	CLINIC STAFF - REG			8.00		22.21	33.32	177.68		
6/03/21	CLINIC STAFF - REG			5.83	-	22.21	33.32	129.48		
6/03/21	CLINIC STAFF - REG			5.00	-	22.21	33.32	111.05		
	CLINIC STAFF - REG			5.25	-	22.21	33.32	116.60		
	CLINIC STAFF - REG			5.25	-	22.21	33.32	116.60		
	CLINIC STAFF - REG			5.00	-	22.21	33.32	111.05		
6/03/21	CLINIC STAFF - REG			5.25	-	22.21	33.32	116.60		
6/04/04	CLINIC SITE SUBERVISOR			7.00		40.04	64.00	200.00		
	CLINIC SITE SUPERVISOR CLINIC SUPERVISOR			7.00 8.00	-	42.84 32.95	64.26 49.43	299.88 263.60		
	CLINIC SUPERVISOR			6.25	-	32.95 32.95	49.43	263.60 205.94		
	CLINIC SUPERVISOR			6.25		32.95	49.43	205.94		
	CLINIC STAFF			5.25		22.21	33.32	116.60		
	CLINIC STAFF			5.50	-	22.21	33.32	122.16		
	CLINIC STAFF			5.00	-	22.21	33.32	111.05		
6/04/21	CLINIC STAFF			4.92	-	22.21	33.32	109.27		
6/04/21	CLINIC STAFF			4.58	-	22.21	33.32	101.72		
	CLINIC STAFF			5.25	-	22.21	33.32	116.60		
	CLINIC STAFF			5.25	-	22.21	33.32	116.60		
	CLINIC STAFF			5.25	-	22.21	33.32	116.60		
	CLINIC STAFF			5.00	-	22.21	33.32	111.05		
	CLINIC STAFF CLINIC STAFF			5.00 5.25	-	22.21 22.21	33.32 33.32	111.05 116.60		
	CLINIC STAFF			5.25		22.21	33.32	116.60		
	CLINIC STAFF			5.00	_	22.21	33.32	111.05		
	CLINIC STAFF			5.00		22.21	33.32	111.05		
	CLINIC STAFF			5.00	-	22.21	33.32	111.05		
6/04/21	CLINIC STAFF			4.58	-	22.21	33.32	101.72		
	CLINIC STAFF			5.00	-	22.21	33.32	111.05		
	CLINIC STAFF			4.25	-	22.21	33.32	94.39		
	CLINIC STAFF			5.25	-	22.21	33.32	116.60		
	CLINIC STAFF			5.00	-	22.21	33.32	111.05		
	CLINIC STAFF			5.00	-	22.21	33.32	111.05		
	CLINIC STAFF			5.25	-	22.21	33.32	116.60		
	CLINIC STAFF CLINIC STAFF			1.17 5.25		22.21 22.21	33.32 33.32	25.99 116.60		
	CLINIC STAFF			5.25	-	22.21	33.32	116.60		
	CLINIC STAFF			5.50	-	22.21	33.32	122.16		
	CLINIC STAFF			5.25	-	22.21	33.32	116.60		
6/04/21	CLINIC STAFF			5.25	-	22.21	33.32	116.60		
	CLINIC STAFF - REG			5.00	-	22.21	33.32	111.05		
	CLINIC STAFF - REG			5.25	-	22.21	33.32	116.60		
	CLINIC STAFF - REG			5.00	-	22.21	33.32	111.05		
	CLINIC STAFF - REG			5.00	-	22.21	33.32	111.05		
	CLINIC STAFF - REG			2.25	-	22.21	33.32	49.97		
	CLINIC STAFF - REG CLINIC STAFF - REG			5.25 4.25		22.21 22.21	33.32 33.32	116.60 94.39		
	CLINIC STAFF - REG			5.25	-	22.21	33.32	116.60		
	CLINIC STAFF - REG			5.25	-	22.21	33.32	116.60		
	CLINIC STAFF - REG			5.25	-	22.21	33.32	116.60		
	CLINIC STAFF - REG			5.00	-	22.21	33.32	111.05		
	CLINIC STAFF - REG			5.00	-	22.21	33.32	111.05		
	CLINIC STAFF - REG			5.25	-	22.21	33.32	116.60		
	CLINIC STAFF - REG			5.25	-	22.21	33.32	116.60		
	CLINIC STAFF - REG			5.00	-	22.21	33.32	111.05		
	CLINIC STAFF - REG			5.00	-	22.21	33.32	111.05		
	CLINIC STAFF - REG			5.00	-	22.21	33.32	111.05		
	CLINIC STAFF - REG			5.25	-	22.21	33.32	116.60		
	CLINIC STAFF - REG CLINIC STAFF - REG			5.00 5.25		22.21 22.21	33.32 33.32	111.05 116.60		
	CLINIC STAFF - REG			5.25	-	22.21				
1 0/04/21	Tourison in the			0.00	- 1	22.21	00.02	122.10	1	

		s.22				OT Rate/Hi	Total Cost	IN Time	OUT Time
					40.01	04.00	200.47	s.22	
0/03/21	CLINIC SITE SUPERVISOR CLINIC SUPERVISOR		6.75 7.75	-	42.84 32.95	64.26 49.43	289.17 255.36		
6/05/21	CLINIC SUPERVISOR CLINIC SUPERVISOR		6.50	-	32.95	49.43	214.18		
	CLINIC SUPERVISOR		8.00	-	32.95	49.43	263.60		
6/05/21	CLINIC STAFF		8.00	-	22.21	33.32	177.68		
	CLINIC STAFF		5.25	-	22.21	33.32	116.60		
	CLINIC STAFF		5.50	-	22.21	33.32	122.16		
	CLINIC STAFF		5.25	-	22.21	33.32	116.60		
	CLINIC STAFF CLINIC STAFF		5.83 8.00	-	22.21 22.21	33.32 33.32	129.48 177.68		
	CLINIC STAFF		5.00		22.21	33.32	111.05		
	CLINIC STAFF		5.25		22.21	33.32	116.60		
	CLINIC STAFF		8.00	-	22.21	33.32	177.68		
6/05/21	CLINIC STAFF		4.75	-	22.21	33.32	105.50		
	CLINIC STAFF		5.25	-	22.21	33.32	116.60		
	CLINIC STAFF		5.25	-	22.21	33.32	116.60		
	CLINIC STAFF		5.00	-	22.21	33.32	111.05		
	CLINIC STAFF CLINIC STAFF		5.00 5.00	-	22.21 22.21	33.32 33.32	111.05 111.05		
	CLINIC STAFF		4.75		22.21	33.32	105.50		
	CLINIC STAFF		5.25		22.21	33.32	116.60		
	CLINIC STAFF		5.25	-	22.21	33.32	116.60		
	CLINIC STAFF		5.00	-	22.21	33.32	111.05		
	CLINIC STAFF		5.00	-	22.21	33.32	111.05		
	CLINIC STAFF		5.08	-	22.21	33.32	112.83		
	CLINIC STAFF		5.25	-	22.21	33.32	116.60		
	CLINIC STAFF CLINIC STAFF		5.25 5.25	-	22.21 22.21	33.32 33.32	116.60 116.60		
	CLINIC STAFF		5.00		22.21	33.32	111.05		
	CLINIC STAFF		5.25	-	22.21	33.32	116.60		
	CLINIC STAFF		3.33	-	22.21	33.32	73.96		
	CLINIC STAFF		-	8.00	22.21	33.32	266.52		
	CLINIC STAFF		5.25	-	22.21	33.32	116.60		
	CLINIC STAFF		5.25	-	22.21	33.32	116.60		
	CLINIC STAFF CLINIC STAFF - REG		4.75	-	22.21	33.32 33.32	105.50		
	CLINIC STAFF - REG		5.00 5.25		22.21 22.21	33.32	111.05 116.60		
	CLINIC STAFF - REG		4.75		22.21	33.32	105.50		
	CLINIC STAFF - REG		5.00	-	22.21	33.32	111.05		
6/05/21	CLINIC STAFF - REG		5.00	-	22.21	33.32	111.05		
	CLINIC STAFF - REG		5.25	-	22.21	33.32	116.60		
	CLINIC STAFF - REG		5.25	-	22.21	33.32	116.60		
	CLINIC STAFF - REG		5.25	-	22.21	33.32	116.60		
	CLINIC STAFF - REG CLINIC STAFF - REG		5.25 5.00	-	22.21 22.21	33.32 33.32	116.60 111.05		
	CLINIC STAFF - REG		5.08	-	22.21	33.32	112.83		
	CLINIC STAFF - REG		5.25	-	22.21	33.32	116.60		
	CLINIC STAFF - REG		5.25	-	22.21	33.32	116.60		
6/05/21	CLINIC STAFF - REG		5.08	-	22.21	33.32	112.83		
	CLINIC STAFF - REG		5.25	-	22.21	33.32	116.60		
	CLINIC STAFF - REG		5.00	-	22.21	33.32	111.05		
	CLINIC STAFF - REG CLINICSTAFF		8.00 8.00	-	22.21 22.21	33.32 33.32	177.68 177.68		
0/03/21	OLINIOUTAI ⁻ F		0.00	-	22.21	33.32	177.00		
6/06/21	CLINIC SITE SUPERVISOR		6.75	-	42.84	64.26	289.17		
	CLINIC SUPERVISOR		6.75	-	32.95	49.43	222.41		
6/06/21	CLINIC SUPERVISOR		6.67	-	32.95	49.43	219.78		
	CLINIC SUPERVISOR		6.75	-	32.95	49.43	222.41		
	CLINIC STAFF		8.00	-	22.21	33.32	177.68		
	CLINIC STAFF		5.25	-	22.21	33.32	116.60		
	CLINIC STAFF		5.50	-	22.21	33.32	122.16		
	CLINIC STAFF CLINIC STAFF		5.50 5.25	-	22.21 22.21	33.32 33.32	122.16 116.60		
	CLINIC STAFF		5.25		22.21	33.32	111.05		
	CLINIC STAFF		8.00		22.21	33.32	177.68		
	CLINIC STAFF		5.00	-	22.21	33.32	111.05		
	CLINIC STAFF		8.00	-	22.21	33.32	177.68		
	CLINIC STAFF		5.00	-	22.21	33.32	111.05		
	CLINIC STAFF		5.00	-	22.21	33.32	111.05		
	CLINIC STAFF		5.00	-	22.21	33.32	111.05		
	CLINIC STAFF CLINIC STAFF		5.00 8.00	-	22.21 22.21	33.32 33.32	111.05 177.68		
	CLINIC STAFF CLINIC STAFF		5.25		22.21	33.32	116.60		
	CLINIC STAFF		5.00	-	22.21	33.32	111.05		
	CLINIC STAFF		5.00	-	22.21	33.32	111.05		
	CLINIC STAFF		5.50	-	22.21	33.32	122.16		
			5.00	-	22.21	33.32	111.05	I	
6/06/21	CLINIC STAFF CLINIC STAFF		5.25		22.21		l .	l .	

Date	Position		Person Name	Reg Hrs	OT Hrs		OT Rate/Hi	Total Cost	IN Time	OUT Time
	CLINIC STAFF	s.22		5.00	-	22.21	33.32	111.05	s.22	
	CLINIC STAFF			5.25	-	22.21	33.32	116.60		
	CLINIC STAFF CLINIC STAFF			5.00 5.25		22.21 22.21	33.32 33.32	111.05 116.60		
	CLINIC STAFF - REG			5.25		22.21	33.32	116.60		
	CLINIC STAFF - REG			5.17		22.21	33.32	114.83		
	CLINIC STAFF - REG			5.25		22.21	33.32	116.60		
	CLINIC STAFF - REG			5.00		22.21	33.32	111.05		
	CLINIC STAFF - REG			5.25	-	22.21	33.32	116.60		
6/06/21	CLINIC STAFF - REG			8.00	-	22.21	33.32	177.68		
6/06/21	CLINIC STAFF - REG			5.00	-	22.21	33.32	111.05		
6/06/21	CLINIC STAFF - REG			5.00	-	22.21	33.32	111.05		
	CLINIC STAFF - REG			8.00	-	22.21	33.32	177.68		
	CLINIC STAFF - REG			5.00	-	22.21	33.32	111.05		
	CLINIC STAFF - REG			5.25	-	22.21	33.32	116.60		
	CLINIC STAFF - REG			5.25	-	22.21	33.32	116.60		
	CLINIC STAFF - REG			5.00 7.75	-	22.21 22.21	33.32	111.05		
	CLINIC STAFF - REG CLINIC STAFF - REG			8.00		22.21	33.32 33.32	172.13 177.68		
	CLINICSTAFF			5.25		22.21	33.32	116.60		
0,00,5	CENTIOOTAIT			0.20		22.21	00.02	110.00		
6/07/21	CLINIC SITE SUPERVISOR			2.00		42.84	64.26	85.68		
	CLINIC SITE SUPERVISOR			3.00	-	42.84	64.26	128.52		
	CLINIC SITE SUPERVISOR			7.00	-	42.84	64.26	299.88		
6/07/21	CLINIC SITE SUPERVISOR			1.00	1.00	42.84	64.26	107.10		
6/07/21	CLINIC SUPERVISOR			1.50	-	32.95	49.43	49.43		
	CLINIC SUPERVISOR			1.50	-	32.95	49.43	49.43		
	CLINIC SUPERVISOR			7.75	-	32.95	49.43	255.36		
	CLINIC SUPERVISOR			1.50	-	32.95	49.43	49.43		
	CLINIC SUPERVISOR			1.50	-	32.95	49.43	49.43		
	CLINIC SUPERVISOR			7.25	-	32.95	49.43	238.89		
	CLINIC SUPERVISOR			1.50	-	32.95	49.43	49.43		
	CLINIC SUPERVISOR CLINIC SUPERVISOR			6.50 1.50		32.95 32.95	49.43 49.43	214.18 49.43		
	CLINIC STAFF			5.00		22.21	33.32	111.05		
	CLINIC STAFF			5.00		22.21	33.32	111.05		
	CLINIC STAFF			5.00		22.21	33.32	111.05		
	CLINIC STAFF			5.00		22.21	33.32	111.05		
	CLINIC STAFF			5.83	-	22.21	33.32	129.48		
6/07/21	CLINIC STAFF			5.25	-	22.21	33.32	116.60		
	CLINIC STAFF			5.00	-	22.21	33.32	111.05		
	CLINIC STAFF			5.00	-	22.21	33.32	111.05		
	CLINIC STAFF			5.25	-	22.21	33.32	116.60		
	CLINIC STAFF			5.00	-	22.21	33.32	111.05		
	CLINIC STAFF			5.00	-	22.21	33.32	111.05		
	CLINIC STAFF			5.00	-	22.21	33.32	111.05		
	CLINIC STAFF CLINIC STAFF			5.25 5.00		22.21 22.21	33.32 33.32	116.60 111.05		
	CLINIC STAFF			5.00		22.21	33.32	111.05		
	CLINIC STAFF			5.50		22.21	33.32	122.16		
	CLINIC STAFF			5.25	-	22.21	33.32	116.60		
	CLINIC STAFF			5.08		22.21	33.32	112.83		
	CLINIC STAFF			5.25	-	22.21	33.32	116.60		
6/07/21	CLINIC STAFF			5.25	-	22.21	33.32	116.60		
	CLINIC STAFF			5.25	-	22.21	33.32	116.60		
	CLINIC STAFF			5.25	-	22.21	33.32	116.60		
	CLINIC STAFF			5.50	-	22.21	33.32	122.16		
	CLINIC STAFF			5.00	-	22.21	33.32	111.05		
	CLINIC STAFF			5.75 5.25		22.21	33.32	127.71		
	CLINIC STAFF CLINIC STAFF			5.25 5.25		22.21 22.21	33.32 33.32	116.60 116.60		
	CLINIC STAFF			5.25		22.21	33.32	111.05		
	CLINIC STAFF			5.00		22.21	33.32	111.05		
	CLINIC STAFF			5.50	_	22.21	33.32	122.16		
	CLINIC STAFF - REG			5.00	-	22.21	33.32	111.05		
	CLINIC STAFF - REG			5.25		22.21	33.32	116.60		
	CLINIC STAFF - REG			5.00	-	22.21	33.32	111.05		
	CLINIC STAFF - REG			5.25	-	22.21	33.32	116.60		
	CLINIC STAFF - REG			5.25	-	22.21	33.32	116.60		
	CLINIC STAFF - REG			5.00	-	22.21	33.32	111.05		
	CLINIC STAFF - REG			5.00	-	22.21	33.32	111.05		
	CLINIC STAFF - REG			5.25	-	22.21	33.32	116.60		
	CLINIC STAFF - REG			5.00	-	22.21	33.32	111.05		
	CLINIC STAFF - REG			5.00	-	22.21	33.32	111.05		
	CLINIC STAFF - REG CLINIC STAFF - REG			5.08 5.25		22.21 22.21	33.32 33.32	112.83 116.60		
	CLINIC STAFF - REG			5.25		22.21	33.32	116.60		
	CLINIC STAFF - REG			5.25		22.21	33.32	116.60		
	CLINIC STAFF - REG			5.25		22.21		116.60		
				5.29	. '				•	

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Date	Position CLINIC STAFF - REG	Person Name Reg Hr \$.22 5.0		22.21	OT Rate/H	Total Cost 111.05	IN Time	OUT Time
	CLINIC STAFF - REG	s.22 5.0 5.2		22.21		116.60	s.22	
	CLINIC STAFF - REG	5.2		22.21		116.60		
0/07/21	CLINIOSTALI	3.2	ή ΄	22.21	33.32	110.00		
6/08/21	CLINIC SITE SUPERVISOR	1.5		42.84	64.26	64.26		
	CLINIC SITE SUPERVISOR	8.0		42.84		342.72		
	CLINIC SUPERVISOR	4.0		32.95		131.80		
	CLINIC SUPERVISOR	6.5		32.95	1	214.18		
	CLINIC SUPERVISOR	7.0		32.95	1	230.65		
6/08/21	CLINIC STAFF	5.0		22.21	1	111.05		
6/08/21	CLINIC STAFF	5.5) -	22.21	33.32	122.16		
6/08/21	CLINIC STAFF	5.0) -	22.21	33.32	111.05		
6/08/21	CLINIC STAFF	5.5) -	22.21	33.32	122.16		
6/08/21	CLINIC STAFF	5.2	5 -	22.21	33.32	116.60		
6/08/21	CLINIC STAFF	5.0) -	22.21	33.32	111.05		
6/08/21	CLINIC STAFF	5.2	5 -	22.21	33.32	116.60		
6/08/21	CLINIC STAFF	5.2	5 -	22.21	33.32	116.60		
	CLINIC STAFF	5.0) -	22.21		111.05		
	CLINIC STAFF	5.2		22.21	1	116.60		
	CLINIC STAFF	5.0		22.21		111.05		
	CLINIC STAFF	5.0		22.21		111.05		
	CLINIC STAFF	5.2		22.21		116.60		
	CLINIC STAFF	5.0		22.21	1	111.05		
	CLINIC STAFF	5.0		22.21	1	111.05		
	CLINIC STAFF	5.0		22.21		111.05		
	CLINIC STAFF	5.0		22.21		111.05		
	CLINIC STAFF	5.0		22.21	1	111.05		
	CLINIC STAFF	5.2		22.21	1	116.60		
	CLINIC STAFF	5.0		22.21		111.05		
	CLINIC STAFF	5.5		22.21		122.16		
	CLINIC STAFF	5.2		22.21	1	116.60		
	CLINIC STAFF	5.5		22.21		122.16		
	CLINIC STAFF	5.2		22.21		116.60		
	CLINIC STAFF CLINIC STAFF	5.0		22.21		111.05		
	CLINIC STAFF	5.2		22.21	1	116.60		
	CLINIC STAFF	5.0 5.5		22.21		111.05 122.16		
	CLINIC STAFF	5.5		22.21		116.60		
	CLINIC STAFF	5.0		22.21		111.05		
	CLINIC STAFF - REG	5.2		22.21	1	116.60		
	CLINIC STAFF - REG	5.0		22.21		111.05		
	CLINIC STAFF - REG	5.0		22.21		111.05		
	CLINIC STAFF - REG	5.2		22.21		116.60		
	CLINIC STAFF - REG	5.2		22.21		116.60		
	CLINIC STAFF - REG	5.2		22.21	1	116.60		
	CLINIC STAFF - REG	5.0		22.21	1	111.05		
	CLINIC STAFF - REG	5.2		22.21	1	116.60		
6/08/21	CLINIC STAFF - REG	5.2		22.21		116.60		
	CLINIC STAFF - REG	5.2		22.21		116.60		
6/08/21	CLINIC STAFF - REG	5.0) -	22.21	33.32	111.05		
6/08/21	CLINIC STAFF - REG	5.2	5 -	22.21	33.32	116.60		
6/08/21	CLINIC STAFF - REG	5.2	5 -	22.21	33.32	116.60		
	CLINIC STAFF - REG	5.0) -	22.21		111.05		
	CLINIC STAFF - REG	5.0) -	22.21		111.05		
	CLINIC STAFF - REG	5.0		22.21		111.05		
	CLINIC STAFF - REG	5.2		22.21		116.60		
	CLINIC STAFF - REG	5.0		22.21		111.05		
	CLINIC STAFF - REG	5.2		22.21		116.60		
6/08/21	CLINICSTAFF	5.2	-	22.21	33.32	116.60		
0,000,004	CLINIC CITE CUREDVICOS		.	40.04	04.00	040.50	l	
	CLINIC SITE SUPERVISOR	7.2		42.84	1	310.59		
	CLINIC SUPERVISOR	6.7		32.95		222.41		
	CLINIC SUPERVISOR	6.7		32.95	1	222.41		
	CLINIC SUPERVISOR CLINIC STAFF	7.0		32.95 22.21		230.65 116.60		
		5.2				ı		
	CLINIC STAFF CLINIC STAFF	5.2 4.7		22.21 22.21		116.60 105.50	1	
	CLINIC STAFF	5.1		22.21		114.83	1	
	CLINIC STAFF	5.1		22.21		116.60	1	
	CLINIC STAFF	5.2		22.21		111.05	1	
	CLINIC STAFF	5.2		22.21		116.60	1	
	CLINIC STAFF - REG	5.0		22.21		111.05	1	
	CLINIC STAFF	5.2		22.21		116.60	1	
	CLINIC STAFF	5.2		22.21		116.60		
	CLINIC STAFF	5.5		22.21		122.16		
	CLINIC STAFF - REG	5.0		22.21		111.05		
	CLINIC STAFF - REG	5.0		22.21		112.83		
	CLINIC STAFF - REG	5.2		22.21		116.60	1	
6/09/21	CLINIC STAFF	5.0		22.21		111.05		

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Date	Position	_l s.22	Person Name	Reg Hrs	OT Hrs		OT Rate/Hi	Total Cost	IN Time	OUT Time
	CLINIC STAFF - REG CLINIC STAFF	5.22		5.00 5.50	-	22.21 22.21	33.32 33.32	111.05 122.16	5.22	
	CLINIC STAFF			5.00	-	22.21	33.32	111.05		
	CLINIC STAFF			4.83		22.21	33.32	107.27		
	CLINIC STAFF			5.00		22.21	33.32	111.05		
6/09/21	CLINIC STAFF - REG			5.25	-	22.21	33.32	116.60		
6/09/21	CLINIC STAFF - REG			5.25	-	22.21	33.32	116.60		
6/09/21	CLINIC STAFF			5.50	-	22.21	33.32	122.16		
	CLINIC STAFF			5.00	-	22.21	33.32	111.05		
	CLINIC STAFF			5.25	-	22.21	33.32	116.60		
	CLINIC STAFF			5.25	-	22.21	33.32	116.60		
	CLINIC STAFF - REG			5.25	-	22.21	33.32	116.60		
	CLINIC STAFF - REG CLINIC STAFF			5.25 5.50	-	22.21 22.21	33.32	116.60 122.16		
	CLINIC STAFF - REG			5.25	-	22.21	33.32 33.32	116.60		
	CLINIC STAFF - REG			5.00		22.21	33.32	111.05		
	CLINIC STAFF			5.25	_	22.21	33.32	116.60		
	CLINIC STAFF			5.25	-	22.21	33.32	116.60		
	CLINIC STAFF - REG			5.25		22.21	33.32	116.60		
6/09/21	CLINIC STAFF - REG			5.00	-	22.21	33.32	111.05		
6/09/21	CLINIC STAFF - REG			5.25	-	22.21	33.32	116.60		
	CLINIC STAFF - REG			5.25	-	22.21	33.32	116.60		
	CLINIC STAFF - REG			5.25	-	22.21	33.32	116.60		
	CLINIC STAFF			5.50	-	22.21	33.32	122.16		
	CLINIC STAFF - REG			5.08	-	22.21	33.32	112.83		
	CLINIC STAFF			5.25	-	22.21	33.32	116.60		
	CLINIC STAFF - REG CLINIC STAFF - REG			5.00 5.00	-	22.21	33.32	111.05		
	CLINIC STAFF - REG			5.00	-	22.21 22.21	33.32 33.32	111.05 116.60		
	CLINIC STAFF			5.00		22.21	33.32	111.05		
	CLINIC STAFF			5.00		22.21	33.32	111.05		
	CLINIC STAFF			5.25		22.21	33.32	116.60		
	CLINIC STAFF			5.08	-	22.21	33.32	112.83		
6/09/21	CLINIC STAFF			5.00	-	22.21	33.32	111.05		
6/09/21	CLINICSTAFF			5.25	-	22.21	33.32	116.60		
6/09/21	CLINIC STAFF			5.00	-	22.21	33.32	111.05		
	CLINIC SITE SUPERVISOR			7.50	-	42.84	64.26	321.30		
	CLINIC SUPERVISOR			4.00	-	32.95	49.43	131.80		
	CLINIC SUPERVISOR CLINIC SUPERVISOR			6.75	-	32.95	49.43	222.41		
	CLINIC SUPERVISOR			6.50 6.75	-	32.95 32.95	49.43 49.43	214.18 222.41		
	CLINIC STAFF - REG			5.25	-	22.21	33.32	116.60		
	CLINIC STAFF - REG			5.00		22.21	33.32	111.05		
	CLINIC STAFF			5.00		22.21	33.32	111.05		
	CLINIC STAFF			5.50	-	22.21	33.32	122.16		
6/10/21	CLINIC STAFF			5.25	-	22.21	33.32	116.60		
6/10/21	CLINIC STAFF			5.00	-	22.21	33.32	111.05		
6/10/21	CLINIC STAFF			5.00	-	22.21	33.32	111.05		
	CLINIC STAFF			5.00	-	22.21	33.32	111.05		
	CLINIC STAFF			5.00	-	22.21	33.32	111.05		
	CLINIC STAFF - REG			7.75	-	22.21	33.32	172.13		
	CLINIC STAFF			5.50	-	22.21	33.32	122.16		
	CLINIC STAFF CLINIC STAFF			5.25 5.25	-	22.21 22.21	33.32 33.32	116.60 116.60		
	CLINIC STAFF			5.25	-	22.21	33.32	111.05		
	CLINIC STAFF			5.50	-	22.21	33.32	122.16		
	CLINIC STAFF - REG			5.25	-	22.21	33.32	116.60		
	CLINIC STAFF			5.00	-	22.21	33.32	111.05		
6/10/21	CLINICSTAFF			5.25	-	22.21	33.32	116.60		
	CLINIC STAFF			5.00	-	22.21	33.32	111.05		
	CLINIC STAFF			5.00	-	22.21	33.32	111.05		
	CLINIC STAFF			5.25	-	22.21	33.32	116.60		
	CLINIC STAFF			5.00	-	22.21	33.32	111.05		
	CLINIC STAFF			5.25	-	22.21	33.32	116.60		
	CLINIC STAFF CLINIC STAFF - REG			5.25	-	22.21 22.21	33.32 33.32	116.60		
	CLINIC STAFF - REG			5.00 5.25	-	22.21	33.32	111.05 116.60		
	CLINIC STAFF - REG			5.50	-	22.21	33.32	122.16		
	CLINIC STAFF - REG			5.25	-	22.21	33.32	116.60		
	CLINIC STAFF			5.25	-	22.21	33.32	116.60		
	CLINIC STAFF			5.25	-	22.21	33.32	116.60		
	CLINIC STAFF			5.00	-	22.21	33.32	111.05		
	CLINIC STAFF			5.50	-	22.21	33.32	122.16		
	CLINIC STAFF - REG			5.00	-	22.21	33.32	111.05		
	CLINIC STAFF - REG			5.00	-	22.21	33.32	111.05		
	CLINIC STAFF			5.00	-	22.21	33.32	111.05		
	CLINIC STAFF			5.50	-	22.21	33.32	122.16		
0/10/21	CLINIC STAFF - REG			5.25	- 1	22.21	33.32	116.60	I	

Date	Position		Person Name	Dog Ure	OT Hrs	Data/Ur	OT Rate/Hi	Total Cost	IN Time	OUT Time
6/10/21 CLIN		s.22	Person Name	Reg Hrs 5.25	OI HIS	22.21	33.32	116.60	-	OUTTIME
6/10/21 CLIN		5.22		5.25		22.21	33.32	111.05	5.22	
	IIC STAFF - REG			5.00	-	22.21	33.32	111.05		
	IIC STAFF - REG			5.25		22.21	33.32	116.60		
6/10/21 CLIN				5.25		22.21	33.32	116.60		
6/10/21 CLIN				5.23		22.21	33.32	114.83		
	IIC STAFF - REG			5.00	-	22.21	33.32	111.05		
	IIC STAFF - REG			7.75		22.21	33.32	172.13		
					-					
	NIC STAFF - REG			5.00	-	22.21	33.32	111.05		
	NIC STAFF - REG			5.25	-	22.21	33.32	116.60		
6/10/21 CLIN	IIC STAFF			5.00	-	22.21	33.32	111.05		
6/11/21 CLIN	IIC SITE SUPERVISOR			7.25		42.04	64.26	240.50		
				7.25	-	42.84	64.26	310.59		
	IIC SUPERVISOR			7.00	-	32.95	49.43	230.65		
	IIC SUPERVISOR			6.50	-	32.95	49.43	214.18		
	IIC SUPERVISOR			6.50	-	32.95	49.43	214.18		
	IIC STAFF - REG			5.25	-	22.21	33.32	116.60		
6/11/21 CLIN				5.50	-	22.21	33.32	122.16		
6/11/21 CLIN				5.00	-	22.21	33.32	111.05		
6/11/21 CLIN				5.00	-	22.21	33.32	111.05		
6/11/21 CLIN				5.50	-	22.21	33.32	122.16		
6/11/21 CLIN				5.25	-	22.21	33.32	116.60		
6/11/21 CLIN				5.00	-	22.21	33.32	111.05		
	NIC STAFF - REG			5.25	-	22.21	33.32	116.60		
	IIC STAFF - REG			5.25	-	22.21	33.32	116.60		
6/11/21 CLIN				5.25	-	22.21	33.32	116.60		
6/11/21 CLIN				5.25	-	22.21	33.32	116.60		
I	IIC STAFF - REG	l		5.00	-	22.21	33.32	111.05		
6/11/21 CLIN				5.00	-	22.21	33.32	111.05		
	IIC STAFF - REG			5.25	-	22.21	33.32	116.60		
6/11/21 CLIN				5.00	-	22.21	33.32	111.05		
	IIC STAFF - REG			5.25	-	22.21	33.32	116.60		
6/11/21 CLIN				5.00	-	22.21	33.32	111.05		
6/11/21 CLIN				5.00	-	22.21	33.32	111.05		
6/11/21 CLIN				5.00	-	22.21	33.32	111.05		
	IIC STAFF - REG			5.25	-	22.21	33.32	116.60		
	IIC STAFF - REG			5.00	-	22.21	33.32	111.05		
6/11/21 CLIN				5.00	-	22.21	33.32	111.05		
6/11/21 CLIN				5.25	-	22.21	33.32	116.60		
6/11/21 CLIN				5.00	-	22.21	33.32	111.05		
6/11/21 CLIN				5.00	-	22.21	33.32	111.05		
	IIC STAFF - REG			5.25	-	22.21	33.32	116.60		
6/11/21 CLIN				5.50	-	22.21	33.32	122.16		
6/11/21 CLIN				5.50	-	22.21	33.32	122.16		
	NC STAFF - REG			5.00	-	22.21	33.32	111.05		
6/11/21 CLIN				5.25	-	22.21	33.32	116.60		
6/11/21 CLIN				5.25	-	22.21	33.32	116.60		
6/11/21 CLIN				5.00	-	22.21	33.32	111.05		
6/11/21 CLIN				5.00	-	22.21	33.32	111.05		
6/11/21 CLIN				5.00	-	22.21	33.32	111.05		
	NC STAFF - REG			5.25	-	22.21	33.32	116.60		
	IIC STAFF - REG			5.00	-	22.21	33.32	111.05		
6/11/21 CLIN				5.25	-	22.21	33.32	116.60		
	IIC STAFF - REG			5.00	-	22.21	33.32	111.05		
6/11/21 CLIN				5.25	-	22.21	33.32	116.60		
6/11/21 CLIN				5.25	-	22.21	33.32	116.60		
	NIC STAFF - REG			5.25	-	22.21	33.32	116.60		
6/11/21 CLIN				5.25	-	22.21	33.32	116.60		
6/11/21 CLIN				5.00	-	22.21	33.32	111.05		
	IIC STAFF - REG			5.00	-	22.21	33.32	111.05		
6/11/21 CLIN	IIC STAFF			5.00	-	22.21	33.32	111.05		
	NC STAFF - REG			5.00	-	22.21	33.32	111.05		
6/11/21 CLIN				5.25	-	22.21	33.32	116.60		
6/11/21 CLIN				5.25	-	22.21	33.32	116.60		
6/11/21 CLIN	IIC STAFF - REG			5.25	-	22.21	33.32	116.60		
6/11/21 CLIN	IIC STAFF - REG			5.25	-	22.21	33.32	116.60		
				l						
	IIC SITE SUPERVISOR			7.75	-	42.84	64.26	332.01		
	IIC SUPERVISOR			6.67	-	32.95	49.43	219.78		
	IIC SUPERVISOR			6.67	-	32.95	49.43	219.78		
	IIC SUPERVISOR			7.25	-	32.95	49.43	238.89		
	IIC STAFF - REG			5.25	-	22.21	33.32	116.60		
6/12/21 CLIN				8.00	-	22.21	33.32	177.68		
6/12/21 CLIN				5.25	-	22.21	33.32	116.60		
6/12/21 CLIN	IIC STAFF			5.00	-	22.21	33.32	111.05		
6/12/21 CLIN	IIC STAFF			5.50	-	22.21	33.32	122.16		
6/12/21 CLIN				5.25	-	22.21	33.32	116.60		
	IIC STAFF - REG			5.25	-	22.21	33.32	116.60		
6/12/21 CLIN	IIC STAFF			5.00	-	22.21	33.32	111.05		

Date	Position	Person Name	Reg Hrs	OT Hrs	Rate/Hr	OT Rate/H	Total Cost	IN Time	OUT Time
	CLINIC STAFF - REG	s.22	5.25	-	22.21	33.32	116.60	s.22	
6/12/21	CLINIC STAFF		8.00	-	22.21	33.32	177.68	[
	CLINIC STAFF - REG		5.00	-	22.21	33.32	111.05		
6/12/21	CLINIC STAFF		5.00	-	22.21	33.32	111.05		
6/12/21	CLINIC STAFF - REG		5.25	-	22.21	33.32	116.60		
6/12/21	CLINIC STAFF - REG		5.00	-	22.21	33.32	111.05		
6/12/21	CLINIC STAFF		5.25	-	22.21	33.32	116.60		
6/12/21	CLINIC STAFF		5.00	-	22.21	33.32	111.05		
6/12/21	CLINIC STAFF		5.25	-	22.21	33.32	116.60		
6/12/21	CLINIC STAFF		5.00	-	22.21	33.32	111.05		
6/12/21	CLINIC STAFF		5.50	-	22.21	33.32	122.16		
6/12/21	CLINIC STAFF		5.25	-	22.21	33.32	116.60		
6/12/21	CLINIC STAFF - REG		5.00	-	22.21	33.32	111.05		
6/12/21	CLINIC STAFF		2.33	-	22.21	33.32	51.75		
6/12/21	CLINIC STAFF - REG		5.00	-	22.21	33.32	111.05		
6/12/21	CLINIC STAFF		5.25	-	22.21	33.32	116.60		
6/12/21	CLINIC STAFF		5.25	-	22.21	33.32	116.60		
6/12/21	CLINIC STAFF - REG		5.25	-	22.21	33.32	116.60		
6/12/21	CLINIC STAFF		5.00	-	22.21	33.32	111.05		
6/12/21	CLINIC STAFF - REG		5.00	-	22.21	33.32	111.05		
6/12/21	CLINIC STAFF - REG		5.25	-	22.21	33.32	116.60		
6/12/21	CLINIC STAFF		5.25	-	22.21	33.32	116.60		
6/12/21	CLINIC STAFF		5.00	-	22.21	33.32	111.05		
6/12/21	CLINIC STAFF - REG		5.00	-	22.21	33.32	111.05		
6/12/21	CLINIC STAFF - REG		5.25	-	22.21	33.32	116.60		
6/12/21	CLINIC STAFF		5.25	-	22.21	33.32	116.60		
6/12/21	CLINIC STAFF		5.00	-	22.21	33.32	111.05		
6/12/21	CLINIC STAFF		5.00	-	22.21	33.32	111.05		
6/12/21	CLINIC STAFF		5.25	-	22.21	33.32	116.60		
6/12/21	CLINIC STAFF		5.25	-	22.21	33.32	116.60		
6/12/21	CLINIC STAFF		5.25	-	22.21	33.32	116.60		
6/12/21	CLINIC STAFF		8.00	-	22.21	33.32	177.68		
6/12/21	CLINIC STAFF		5.00	-	22.21	33.32	111.05		
6/12/21	CLINIC STAFF		5.25	-	22.21	33.32	116.60		
6/12/21	CLINIC STAFF - REG		5.25	-	22.21	33.32	116.60		
6/12/21	CLINIC STAFF		5.00	-	22.21	33.32	111.05		
6/12/21	CLINIC STAFF - REG		5.00	-	22.21	33.32	111.05		
6/12/21	CLINIC STAFF - REG		8.00	-	22.21	33.32	177.68		
June 1-15	Staffing Scheduler		81.25	-	30.65	45.98	2,490.31		
		Total					\$ 94,758.89		
		15% Admin Fee					14,213.83		
l		Total Labour Charge					\$ 108,972.72		



T 604.899.7400 F 604.899.7401 canucks.com

Sales Invoice

Invoice Number: COVID-0626
Invoice Date: 2021-07-23

Bill

To: The Province of British Columbia

Ministry of Health

COVID Response & Health Emergency Management

Division

PO Box 9650 STN PROV GOV 5th Floor, 1515 Blanshard Street

Victoria, BC V8W 9P1

Benjamin.Becker@gov.bc.ca

GST#: 85917 7974 RT0001

Customer ID	PO Number	Payment Terms	Due Date	Reference
C99999	Contract #2021-149	Net 15 days	2021-08-06	

Description Amount

COVID Clinic Labour June 13-26, 2021 - details attached

\$ 108,413.66

To Invoice for Vancouver Arena Limited Partnership Shared Cost Arrangement – Contract #2021-149

Non- Clinical Support Services – Italian Cultural Centre, Vancouver – Vancouver Coastal Health Authority

Payment to Vancouver Arena Limited Partnership is due August 6, 2021

Subtotal: \$ 108,413.66

Total Tax: 5,420.68

Total CAD: \$ 113,834.34

Date	Position	J	Person Name	Reg Hrs	OT Hrs	Rate	OT Rate/Hr	Total Cost	IN Time	OUT Tim
6/13/21	CLINIC SITE SUPERVISOR	s.22		7.25	-	\$ 42.84	\$ 64.26	\$ 310.59	·	
	CLINIC SUPERVISOR			8.00	0.17	32.95	49.43	272.00		
	CLINIC SUPERVISOR			6.75	_	32.95	49.43	222.41		
	l					ı				
	CLINIC SUPERVISOR			6.75	-	32.95	49.43	222.41		
6/13/21	CLINIC STAFF			8.00	-	22.21	33.32	177.68		
6/13/21	CLINIC STAFF			5.25	-	22.21	33.32	116.60		
6/13/21	CLINIC STAFF			8.00	-	22.21	33.32	177.68		
	CLINIC STAFF			8.00	_	22.21	33.32	177.68		
	1				-	ı				
	CLINIC STAFF			5.25	-	22.21	33.32	116.60		
6/13/21	CLINIC STAFF - REG			5.50	-	22.21	33.32	122.16		
6/13/21	CLINIC STAFF			5.00	-	22.21	33.32	111.05		
6/13/21	CLINIC STAFF			8.00	-	22.21	33.32	177.68		
	CLINIC STAFF			5.00		22.21	33.32	111.05		
					-	l				
	CLINIC STAFF - REG			5.25	-	22.21	33.32	116.60		
6/13/21	CLINIC STAFF			5.00	-	22.21	33.32	111.05		
6/13/21	CLINIC STAFF - REG			5.00	-	22.21	33.32	111.05		
	CLINIC STAFF			5.25	_	22.21	33.32	116.60		
						l				
	CLINIC STAFF			5.00	-	22.21	33.32	111.05		
6/13/21	CLINIC STAFF			5.00	-	22.21	33.32	111.05		
6/13/21	CLINIC STAFF			5.00	-	22.21	33.32	111.05		
	CLINIC STAFF - REG			5.00	-	22.21	33.32	111.05		
				5.25		22.21				
	CLINIC STAFF - REG					ı	33.32	116.60		
	CLINIC STAFF			5.25	-	22.21	33.32	116.60		
6/13/21	CLINIC STAFF			5.25	-	22.21	33.32	116.60		
6/13/21	CLINIC STAFF			5.00	-	22.21	33.32	111.05		
	CLINIC STAFF			5.25	_	22.21	33.32	116.60		
	1					ı				
	CLINIC STAFF			5.00	-	22.21	33.32	111.05		
	CLINIC STAFF			5.25	-	22.21	33.32	116.60		
6/13/21	CLINIC STAFF			5.25	-	22.21	33.32	116.60		
6/13/21	CLINIC STAFF - REG			8.00	-	22.21	33.32	177.68		
	CLINIC STAFF - REG			4.00		22.21	33.32	88.84		
	l				-	ı				
	CLINIC STAFF - REG			5.00	-	22.21	33.32	111.05		
6/13/21	CLINIC STAFF - REG			5.00	-	22.21	33.32	111.05		
6/13/21	CLINIC STAFF - REG			5.25	-	22.21	33.32	116.60		
	CLINIC STAFF			5.00	_	22.21	33.32	111.05		
	l				-	l				
	CLINIC STAFF			5.50	-	22.21	33.32	122.16		
6/13/21	CLINIC STAFF - REG			8.00	-	22.21	33.32	177.68		
6/13/21	CLINIC STAFF - REG			8.00	-	22.21	33.32	177.68		
6/13/21	CLINIC STAFF - REG			5.25	-	22.21	33.32	116.60		
	CLINIC STAFF - REG			5.00		22.21	33.32	111.05		
	1				-	ı				
6/13/21	CLINIC STAFF - REG			5.25	-	22.21	33.32	116.60		
6/13/21	CLINIC STAFF			5.00	-	22.21	33.32	111.05		
6/13/21	CLINIC STAFF - REG			5.25	-	22.21	33.32	116.60		
	CLINIC STAFF - REG			8.00	_	22.21	33.32	177.68		
0/10/21	OLINIO STALL TRES			0.00	_	22.21	35.52	177.00		
6/14/21	CLINIC SITE SUPERVISOR			7.50	-	42.84	64.26	321.30		
6/14/21	CLINIC SUPERVISOR			7.00	-	32.95	49.43	230.65		
	CLINIC SUPERVISOR			7.00	_	32.95	49.43	230.65		
	CLINIC SUPERVISOR			7.25		32.95	49.43	238.89		
					-					
	CLINIC STAFF			5.00	-	22.21	33.32	111.05		
6/14/21	CLINIC STAFF			5.25	-	22.21	33.32	116.60		
6/14/21	CLINIC STAFF			5.25	-	22.21	33.32	116.60		
	CLINIC STAFF - REG			5.00		22.21	33.32	111.05		
	CLINIC STAFF			5.00		22.21	33.32	111.05		
	1				-	ı				
	CLINIC STAFF			5.50	-	22.21	33.32	122.16		
6/14/21	CLINIC STAFF			5.00	-	22.21	33.32	111.05		
6/14/21	CLINIC STAFF			6.00		22.21	33.32	133.26		
	CLINIC STAFF			5.00		22.21	33.32	111.05		
	1				-	ı				
	CLINIC STAFF			5.00	-	22.21	33.32	111.05		
	CLINIC STAFF			5.25	-	22.21	33.32	116.60		
6/14/21	CLINIC STAFF - REG			5.00	-	22.21	33.32	111.05		
	CLINIC STAFF			5.25	_	22.21	33.32	116.60		
	1					ı				
	CLINIC STAFF			5.00	-	22.21	33.32	111.05		
6/14/21	CLINIC STAFF			5.00	-	22.21	33.32	111.05		
6/14/21	CLINIC STAFF - REG			5.25	-	22.21	33.32	116.60		
	CLINIC STAFF			5.00	_	22.21	33.32	111.05		
	1				-	ı				
	CLINIC STAFF			5.17	-	22.21	33.32	114.83		
6/14/21	CLINIC STAFF - REG			5.00	-	22.21	33.32	111.05		
6/14/21	CLINIC STAFF			5.50	-	22.21	33.32	122.16		
	CLINIC STAFF			5.00	_	22.21	33.32	111.05		
	1				-	ı				
6/14/21	CLINIC STAFF - REG			5.25	-	22.21	33.32	116.60		
	CLINIC STAFF - REG			5.25	-	22.21	33.32	116.60		
6/14/21						ı			I	
	CLINIC STAFF			5.25	-	22 21	33.32	116.60		
6/14/21	CLINIC STAFF CLINIC STAFF			5.25 5.50	-	22.21 22.21	33.32 33.32	116.60 122.16		

Date	Position	Person Name	Reg Hrs	OT Hrs	Rate	OT Rate/Hr	Total Cost	IN Time OUT Time
	CLINIC STAFF	s.22	5.25	-	22.21	33.32	116.60	
	CLINIC STAFF		5.50		22.21	33.32	122.16	
	CLINIC STAFF		6.00		22.21	33.32	133.26	
6/14/21	CLINIC STAFF - REG		5.50	-	22.21	33.32	122.16	
6/14/21	CLINIC STAFF - REG		5.25	-	22.21	33.32	116.60	
6/14/21	CLINIC STAFF		5.00	-	22.21	33.32	111.05	
6/14/21	CLINIC STAFF		5.25	-	22.21	33.32	116.60	
6/14/21	CLINIC STAFF - REG		5.25	-	22.21	33.32	116.60	
	CLINIC STAFF		5.25	-	22.21	33.32	116.60	
	CLINIC STAFF - REG		5.00	-	22.21	33.32	111.05	
	CLINIC STAFF - REG		5.00	-	22.21	33.32	111.05	
	CLINIC STAFF - REG		5.25	•	22.21	33.32	116.60	
	CLINIC STAFF		5.25	•	22.21	33.32	116.60	
	CLINIC STAFF - REG CLINIC STAFF - REG		5.25 5.25	•	22.21 22.21	33.32 33.32	116.60 116.60	
	CLINIC STAFF		5.25		22.21	33.32	116.60	
	CLINIC STAFF		5.00		22.21	33.32	111.05	
	CLINIC STAFF - REG		5.92		22.21	33.32	131.48	
	CLINIC STAFF		5.25		22.21	33.32	116.60	
	CLINICSTAFF		5.50		22.21	33.32	122.16	
	CLINIC STAFF - REG		5.25		22.21	33.32	116.60	
	CLINIC STAFF		5.00		22.21	33.32	111.05	
	CLINIC STAFF - REG		4.75	-	22.21	33.32	105.50	
	CLINIC STAFF		5.25	-	22.21	33.32	116.60	
6/14/21	CLINIC STAFF - REG		5.25	-	22.21	33.32	116.60	
1								
6/15/21	CLINIC SITE SUPERVISOR		8.00	-	42.84	64.26	342.72	
	CLINIC SUPERVISOR		4.50	-	32.95	49.43	148.28	
	CLINIC SUPERVISOR		6.75	-	32.95	49.43	222.41	
	CLINIC SUPERVISOR		7.00	-	32.95	49.43	230.65	
	CLINIC STAFF		5.00	-	22.21	33.32	111.05	
	CLINIC STAFF - REG		5.00	-	22.21	33.32	111.05	
	CLINIC STAFF		5.25	-	22.21	33.32	116.60	
	CLINIC STAFF		5.00	-	22.21	33.32	111.05	
	CLINIC STAFF - REG		5.00 5.25	•	22.21 22.21	33.32 33.32	111.05	
	CLINIC STAFF CLINIC STAFF		5.25		22.21	33.32	116.60 122.16	
	CLINIC STAFF		5.25		22.21	33.32	116.60	
	CLINIC STAFF		5.00		22.21	33.32	111.05	
	CLINIC STAFF		5.25		22.21	33.32	116.60	
	CLINIC STAFF - REG		5.00		22.21	33.32	111.05	
	CLINIC STAFF		5.00		22.21	33.32	111.05	
6/15/21	CLINIC STAFF		5.00	-	22.21	33.32	111.05	
6/15/21	CLINICSTAFF		5.25	-	22.21	33.32	116.60	
6/15/21	CLINIC STAFF - REG		5.00	-	22.21	33.32	111.05	
6/15/21	CLINIC STAFF - REG		5.25	-	22.21	33.32	116.60	
	CLINIC STAFF - REG		5.00	-	22.21	33.32	111.05	
	CLINIC STAFF		5.00	-	22.21	33.32	111.05	
	CLINIC STAFF - REG		5.25	-	22.21	33.32	116.60	
	CLINIC STAFF		5.00	-	22.21	33.32	111.05	
	CLINIC STAFF		5.25	-	22.21	33.32	116.60	
	CLINIC STAFF		5.25	-	22.21	33.32	116.60	
	CLINIC STAFF		5.00		22.21	33.32	111.05	
	CLINIC STAFF CLINIC STAFF - REG		5.17 5.00		22.21 22.21	33.32 33.32	114.83 111.05	
	CLINIC STAFF - REG		5.00		22.21	33.32	116.60	
	CLINIC STAFF - REG		5.25		22.21	33.32	116.60	
	CLINIC STAFF		5.00		22.21	33.32	111.05	
	CLINIC STAFF		5.00		22.21	33.32	111.05	
	CLINIC STAFF		5.25		22.21	33.32	116.60	
	CLINIC STAFF		5.25		22.21	33.32	116.60	
	CLINIC STAFF		5.00		22.21	33.32	111.05	
6/15/21	CLINIC STAFF - REG		5.00	-	22.21	33.32	111.05	
6/15/21	CLINIC STAFF - REG		5.25		22.21	33.32	116.60	
	CLINIC STAFF		5.25	-	22.21	33.32	116.60	
	CLINIC STAFF - REG		5.00	-	22.21	33.32	111.05	
	CLINIC STAFF - REG		5.25	-	22.21	33.32	116.60	
	CLINIC STAFF - REG		5.25	-	22.21	33.32	116.60	
	CLINIC STAFF		5.00	-	22.21	33.32	111.05	
	CLINIC STAFF - REG		5.25	-	22.21	33.32	116.60	
	CLINIC STAFF		5.25	-	22.21	33.32	116.60	
	CLINIC STAFF - REG		5.25	·	22.21	33.32	116.60	
	CLINIC STAFF		5.25		22.21	33.32	116.60	
	CLINIC STAFF CLINIC STAFF		5.50 5.50		22.21 22.21	33.32 33.32	122.16	
	CLINIC STAFF - REG		5.50		22.21	33.32	122.16 116.60	
	CLINIC STAFF - REG		5.25		22.21	33.32	111.05	
	CLINIC STAFF		5.50		22.21	33.32	122.16	
	CLINIC STAFF		5.25		22.21		116.60	
	1	I .	1 0.20			1 30.02	. 10.00	

Data	Danillan	Damas Nama	Don Hee	OT II	Data	OT Detelle	Total Cont	IN Time OUT Time
Date 6/15/21	Position CLINIC STAFF	Person Name	Reg Hrs 5.00	OT Hrs	22.21	OT Rate/Hr 33.32	Total Cost 111.05 g	IN Time OUT Time
0/13/21	CLINIC STAFF	s.22	3.00		22.21	30.32	111.05	3.22
6/16/21	CLINIC SITE SUPERVISOR		8.00	0.25	42.84	64.26	358.79	
6/16/21	CLINIC SUPERVISOR		7.00	-	32.95	49.43	230.65	
6/16/21	CLINIC SUPERVISOR		7.00		32.95	49.43	230.65	
	CLINIC SUPERVISOR		8.00	-	32.95	49.43	263.60	
	CLINIC STAFF		5.25	-	22.21	33.32	116.60	
	CLINIC STAFF		5.50	-	22.21	33.32	122.16	
	CLINIC STAFF CLINIC STAFF - REG		5.25 5.25		22.21 22.21	33.32 33.32	116.60 116.60	
	CLINIC STAFF		5.50		22.21	33.32	122.16	
	CLINIC STAFF		5.00		22.21	33.32	111.05	
	CLINIC STAFF		5.50		22.21	33.32	122.16	
	CLINIC STAFF		5.17		22.21	33.32	114.83	
6/16/21	CLINIC STAFF		5.25	-	22.21	33.32	116.60	
6/16/21	CLINIC STAFF		5.00	-	22.21	33.32	111.05	
	CLINIC STAFF - REG		5.50		22.21	33.32	122.16	
	CLINIC STAFF		5.25	-	22.21	33.32	116.60	
	CLINIC STAFF - REG		3.50	-	22.21	33.32	77.74	
	CLINIC STAFF		5.50		22.21	33.32	122.16	
	CLINIC STAFF - REG		5.25 5.25		22.21 22.21	33.32 33.32	116.60	
	CLINIC STAFF CLINIC STAFF - REG		5.25		22.21	33.32	116.60 122.16	
	CLINIC STAFF		5.25		22.21	33.32	116.60	
	CLINIC STAFF		5.25		22.21	33.32	116.60	
	CLINIC STAFF		4.58		22.21	33.32	101.72	
	CLINIC STAFF		5.33	.	22.21	33.32	118.38	
	CLINIC STAFF - REG		5.50	-	22.21	33.32	122.16	
6/16/21	CLINIC STAFF - REG		5.00	-	22.21	33.32	111.05	
6/16/21	CLINICSTAFF		5.50	-	22.21	33.32	122.16	
	CLINIC STAFF		5.33	-	22.21	33.32	118.38	
	CLINIC STAFF		5.75		22.21	33.32	127.71	
	CLINIC STAFF		5.00	•	22.21	33.32	111.05	
	CLINIC STAFF CLINIC STAFF - REG		5.50 5.25	•	22.21 22.21	33.32 33.32	122.16 116.60	
	CLINIC STAFF - REG		6.00		22.21	33.32	133.26	
	CLINIC STAFF - REG		5.25		22.21	33.32	116.60	
	CLINIC STAFF		5.00		22.21	33.32	111.05	
	CLINIC STAFF - REG		5.25		22.21	33.32	116.60	
6/16/21	CLINIC STAFF		5.50	-	22.21	33.32	122.16	
6/16/21	CLINIC STAFF		5.67		22.21	33.32	125.93	
	CLINIC STAFF - REG		5.25	-	22.21	33.32	116.60	
	CLINIC STAFF - REG		5.25	-	22.21	33.32	116.60	
	CLINIC STAFF - REG		5.50	-	22.21	33.32	122.16	
	CLINIC STAFF - REG		5.25		22.21	33.32	116.60	
	CLINIC STAFF - REG CLINIC STAFF		5.25 5.50		22.21 22.21	33.32 33.32	116.60 122.16	
	CLINIC STAFF - REG		6.08		22.21	33.32	135.04	
	CLINIC STAFF		5.25		22.21	33.32	116.60	
	CLINIC STAFF - REG		5.50		22.21	33.32	122.16	
	CLINIC STAFF		5.50	-	22.21	33.32	122.16	
6/16/21	CLINIC STAFF		5.25	-	22.21	33.32	116.60	
6/16/21	CLINIC STAFF		5.33	-	22.21	33.32	118.38	
	CLINIC STAFF		5.25	-	22.21	33.32	116.60	
	CLINIC STAFF		5.00	-	22.21	33.32	111.05	
6/16/21	CLINIC STAFF		5.25	-	22.21	33.32	116.60	
6/17/21	CLINIC SITE SUPERVISOR		8.00		42.84	64.26	342.72	
	CLINIC SUPERVISOR		4.50	.	32.95	49.43	148.28	
	CLINIC SUPERVISOR		7.00	.	32.95	49.43	230.65	
	CLINIC SUPERVISOR		7.00	-	32.95	49.43	230.65	
	CLINIC STAFF - REG		5.25		22.21	33.32	116.60	
	CLINIC STAFF		5.50	-	22.21	33.32	122.16	
	CLINIC STAFF		5.25	-	22.21	33.32	116.60	
	CLINIC STAFF		5.00	•	22.21	33.32	111.05	
	CLINIC STAFF		5.00	-	22.21	33.32	111.05	
	CLINIC STAFF		5.00	-	22.21	33.32	111.05	
	CLINIC STAFF - REG CLINICSTAFF		5.25 5.25		22.21 22.21	33.32 33.32	116.60 116.60	
	CLINIC STAFF		5.25		22.21	33.32	116.60	
	CLINIC STAFF		5.25		22.21	33.32	116.60	
	CLINIC STAFF		5.00	.	22.21	33.32	111.05	
	CLINIC STAFF - REG		5.25	-	22.21	33.32	116.60	
	CLINIC STAFF		5.00	-	22.21	33.32	111.05	
	CLINIC STAFF - REG		4.00	-	22.21	33.32	88.84	
	CLINIC STAFF		5.00	-	22.21	33.32	111.05	
	CLINIC STAFF		5.25	-	22.21	33.32	116.60	
	CLINIC STAFF		4.83	-	22.21	33.32	107.27	
6/17/21	CLINIC STAFF		5.00	-	22.21	33.32	111.05	

Dete	Danition	Daman Nama Dan Ura	OT U.s	D-4-	OT Dete/Un	Total Cook IN Time OUT Time
Date 6/17/21	Position CLINIC STAFF - REG	Person Name Reg Hrs s.22 5.25	OT Hrs	22.21	OT Rate/Hr 33.32	Total Cost IN Time OUT Time 116.60 S.22
	CLINIC STAFF	5.22		22.21	33.32	122.16
	CLINIC STAFF	5.75		22.21	33.32	127.71
	CLINIC STAFF	5.00		22.21	33.32	111.05
	CLINIC STAFF	5.00		22.21	33.32	111.05
	CLINIC STAFF - REG	5.00		22.21	33.32	111.05
	CLINIC STAFF - REG	5.50	-	22.21	33.32	122.16
	CLINIC STAFF	5.00		22.21	33.32	111.05
	CLINIC STAFF - REG	5.75		22.21	33.32	127.71
6/17/21	CLINIC STAFF	5.25	-	22.21	33.32	116.60
6/17/21	CLINIC STAFF - REG	5.00	-	22.21	33.32	111.05
6/17/21	CLINIC STAFF	5.00	-	22.21	33.32	111.05
6/17/21	CLINIC STAFF - REG	5.00	-	22.21	33.32	111.05
6/17/21	CLINIC STAFF - REG	5.00	-	22.21	33.32	111.05
6/17/21	CLINIC STAFF - REG	5.75	-	22.21	33.32	127.71
	CLINIC STAFF	5.25	-	22.21	33.32	116.60
	CLINIC STAFF	5.00	-	22.21	33.32	111.05
	CLINIC STAFF - REG	5.25	-	22.21	33.32	116.60
	CLINIC STAFF	5.75	-	22.21	33.32	127.71
	CLINIC STAFF - REG	5.25	-	22.21	33.32	116.60
	CLINIC STAFF	5.50	-	22.21	33.32	122.16
	CLINIC STAFF	5.50		22.21	33.32	122.16
	CLINIC STAFF	5.25	•	22.21	33.32	116.60
	CLINIC STAFF - REG	5.00	-	22.21	33.32	111.05
	CLINIC STAFF	5.25		22.21	33.32	116.60
	CLINIC STAFF	5.00	•	22.21	33.32	111.05
0/1//21	CLINIC STAFF	5.25	-	22.21	33.32	116.60
6/18/21	CLINIC SITE SUPERVISOR	8.00	_	42.84	64.26	342.72
	CLINIC SUPERVISOR	4.25	-	32.95	49.43	140.04
	CLINIC SUPERVISOR	7.50		32.95	49.43	247.13
6/18/21	CLINIC SUPERVISOR	7.00		32.95	49.43	230.65
6/18/21	CLINIC STAFF	5.25	-	22.21	33.32	116.60
6/18/21	CLINIC STAFF	4.25	-	22.21	33.32	94.39
6/18/21	CLINIC STAFF - REG	5.00	-	22.21	33.32	111.05
6/18/21	CLINICSTAFF	5.25	-	22.21	33.32	116.60
6/18/21	CLINIC STAFF	5.00	-	22.21	33.32	111.05
	CLINIC STAFF	5.50	-	22.21	33.32	122.16
	CLINIC STAFF	5.00	-	22.21	33.32	111.05
	CLINIC STAFF - REG	5.25	-	22.21	33.32	116.60
	CLINIC STAFF - REG	5.25	-	22.21	33.32	116.60
	CLINIC STAFF	5.25	-	22.21	33.32	116.60
	CLINIC STAFF	5.25	-	22.21	33.32	116.60
	CLINIC STAFF - REG	5.00	-	22.21	33.32	111.05
	CLINIC STAFF CLINIC STAFF	5.00 5.25	•	22.21 22.21	33.32 33.32	111.05 116.60
	CLINIC STAFF - REG	5.25		22.21	33.32	116.60
	CLINIC STAFF - REG	5.25		22.21	33.32	116.60
	CLINIC STAFF	5.00		22.21	33.32	111.05
	CLINIC STAFF	5.00	-	22.21	33.32	111.05
	CLINIC STAFF	5.00	-	22.21	33.32	111.05
	CLINIC STAFF	5.50	-	22.21	33.32	122.16
	CLINIC STAFF	5.00		22.21	33.32	111.05
	CLINIC STAFF	5.25		22.21	33.32	116.60
	CLINIC STAFF	4.75	-	22.21	33.32	105.50
6/18/21	CLINIC STAFF	5.08		22.21	33.32	112.83
	CLINIC STAFF	5.00	-	22.21	33.32	111.05
	CLINIC STAFF - REG	3.75	-	22.21	33.32	83.29
	CLINIC STAFF - REG	4.25	-	22.21	33.32	94.39
	CLINIC STAFF	5.50	-	22.21	33.32	122.16
	CLINIC STAFF	5.00	-	22.21	33.32	111.05
	CLINIC STAFF - REG	4.75	-	22.21	33.32	105.50
	CLINIC STAFF	5.25	-	22.21	33.32	116.60
	CLINIC STAFF	5.25	•	22.21	33.32	116.60
	CLINIC STAFF	4.42	•	22.21	33.32	98.17
	CLINIC STAFF	5.25		22.21	33.32	116.60
	CLINIC STAFF - REG	5.00		22.21 22.21	33.32 33.32	111.05
	CLINIC STAFF - REG CLINIC STAFF	5.25 5.25		22.21	33.32	116.60 116.60
	CLINIC STAFF	5.25		22.21	33.32	116.60
	CLINIC STAFF - REG	5.25		22.21	33.32	116.60
	CLINIC STAFF - REG	5.25		22.21	33.32	116.60
	CLINIC STAFF	5.25		22.21	33.32	116.60
	CLINIC STAFF - REG	5.00		22.21	33.32	111.05
	CLINIC STAFF - REG	5.25		22.21	33.32	116.60
	CLINIC STAFF	5.25		22.21	33.32	116.60
	CLINIC STAFF - REG	4.75	-	22.21	33.32	105.50
	CLINIC STAFF	5.25	-	22.21	33.32	116.60
6/18/21	CLINIC STAFF - REG	5.25	-	22.21	33.32	116.60

Data	Position	Person Name	Dog Ure	OT Hrs	Data	OT Rate/Hr	Total Cost IN Time OUT Time
Date		s.22	Reg Hrs	OI HIS	Rate	OT Rate/Hr	Total Cost IN Time OUT Time s.22
6/19/21	CLINIC SUPERVISOR	[·	7.50		32.95	49.43	247.13
	CLINIC SUPERVISOR		8.00	1.00	32.95	49.43	313.03
6/19/21	CLINIC SUPERVISOR		7.50	-	32.95	49.43	247.13
6/19/21	CLINIC SUPERVISOR		8.00	1.25	32.95	49.43	325.38
6/19/21	CLINICSTAFF		5.25	-	22.21	33.32	116.60
6/19/21	CLINIC STAFF		5.50	-	22.21	33.32	122.16
	CLINIC STAFF - REG		5.00	-	22.21	33.32	111.05
	CLINIC STAFF - REG		5.25	•	22.21	33.32	116.60
	CLINIC STAFF - REG		5.25	•	22.21	33.32	116.60
	CLINIC STAFF		5.75	•	22.21	33.32	127.71
	CLINIC STAFF		5.50		22.21	33.32	122.16
	CLINIC STAFF		5.25 5.25		22.21 22.21	33.32 33.32	116.60
	CLINIC STAFF - REG CLINIC STAFF		5.50		22.21	33.32	116.60 122.16
	CLINIC STAFF - REG		5.25		22.21	33.32	116.60
	CLINIC STAFF		5.00		22.21	33.32	111.05
	CLINIC STAFF		5.00		22.21	33.32	111.05
	CLINIC STAFF - REG		5.25		22.21	33.32	116.60
	CLINIC STAFF		5.25		22.21	33.32	116.60
	CLINIC STAFF		5.25		22.21	33.32	116.60
	CLINIC STAFF		5.00		22.21	33.32	111.05
6/19/21	CLINIC STAFF		5.00	-	22.21	33.32	111.05
6/19/21	CLINIC STAFF		5.00		22.21	33.32	111.05
6/19/21	CLINIC STAFF		6.00	-	22.21	33.32	133.26
6/19/21	CLINIC STAFF		5.75	-	22.21	33.32	127.71
6/19/21	CLINIC STAFF		5.25	-	22.21	33.32	116.60
6/19/21	CLINIC STAFF - REG		5.00	-	22.21	33.32	111.05
	CLINIC STAFF		4.75	-	22.21	33.32	105.50
	CLINIC STAFF		5.25	-	22.21	33.32	116.60
	CLINIC STAFF		5.00	-	22.21	33.32	111.05
	CLINIC STAFF - REG		6.25		22.21	33.32	138.81
	CLINIC STAFF		5.50	•	22.21	33.32	122.16
	CLINIC STAFF - REG		5.00		22.21	33.32	111.05
	CLINIC STAFF - REG		5.25		22.21	33.32	116.60
	CLINIC STAFF - REG		5.25		22.21	33.32	116.60
	CLINIC STAFF CLINIC STAFF		5.00 5.00		22.21 22.21	33.32 33.32	111.05 111.05
	CLINIC STAFF		5.25		22.21	33.32	116.60
	CLINIC STAFF - REG		5.25		22.21	33.32	116.60
	CLINIC STAFF		5.25		22.21	33.32	116.60
	CLINIC STAFF - REG		6.25		22.21	33.32	138.81
	CLINIC STAFF		5.50		22.21	33.32	122.16
	CLINIC STAFF		5.25		22.21	33.32	116.60
	CLINIC STAFF		5.00		22.21	33.32	111.05
	CLINIC STAFF		5.25		22.21	33.32	116.60
6/19/21	CLINIC STAFF		6.25	-	22.21	33.32	138.81
6/19/21	CLINIC STAFF		5.25		22.21	33.32	116.60
6/19/21	CLINIC STAFF - REG		5.00	-	22.21	33.32	111.05
6/19/21	CLINIC STAFF - REG		5.00		22.21	33.32	111.05
	CLINIC STAFF		5.25	-	22.21	33.32	116.60
	CLINIC STAFF		6.00	-	22.21	33.32	133.26
6/19/21	CLINIC STAFF - REG		5.25	-	22.21	33.32	116.60
	CLINIC SITE SUPERVISOR		7.25	-	42.84	64.26	310.59
	CLINIC SUPERVISOR		7.25	-	32.95	49.43	238.89
	CLINIC SUPERVISOR CLINIC SUPERVISOR		6.50	-	32.95	49.43	214.18
	CLINIC SUPERVISOR CLINIC STAFF		6.50 5.00		32.95 22.21	49.43 33.32	214.18 111.05
	CLINIC STAFF		5.00		22.21	33.32	
	CLINIC STAFF CLINIC STAFF - REG		5.00		22.21	33.32	111.05 111.05
	CLINIC STAFF - REG		5.00		22.21	33.32	111.05
	CLINIC STAFF		7.50		22.21	33.32	166.58
	CLINIC STAFF		4.92		22.21	33.32	109.27
	CLINIC STAFF - REG		5.25	.	22.21	33.32	116.60
	CLINIC STAFF		5.00	.	22.21	33.32	111.05
	CLINIC STAFF		5.25	-	22.21	33.32	116.60
	CLINIC STAFF		5.00	-	22.21	33.32	111.05
	CLINIC STAFF - REG		5.25	-	22.21	33.32	116.60
	CLINIC STAFF		5.25	-	22.21	33.32	116.60
	CLINIC STAFF - REG		5.25	-	22.21	33.32	116.60
	CLINIC STAFF		5.00	-	22.21	33.32	111.05
6/20/21	CLINIC STAFF		5.00	-	22.21	33.32	111.05
6/20/21	CLINIC STAFF		5.50	-	22.21	33.32	122.16
	CLINIC STAFF		5.00	-	22.21	33.32	111.05
	CLINIC STAFF		5.00	-	22.21	33.32	111.05
	CLINIC STAFF		5.25	-	22.21	33.32	116.60
	CLINIC STAFF - REG		5.25	-	22.21	33.32	116.60
6/20/21	CLINIC STAFF	I	5.25	-	22.21	33.32	116.60

Dete	Desilier	Danier Name	Don Her	OT II	Dota.	OT Detelle	Total Coat	IN Time OUT Time
Date 6/20/21	Position CLINIC STAFF	Person Name s.22	Reg Hrs 5.00	OT Hrs	22.21	OT Rate/Hr 33.32	Total Cost 111.05	IN Time OUT Time s.22
	CLINIC STAFF	5.22	5.25		22.21	33.32	116.60	5.22
	CLINIC STAFF		5.50		22.21	33.32	122.16	
	CLINIC STAFF - REG		5.75		22.21	33.32	127.71	
	CLINIC STAFF		5.25		22.21	33.32	116.60	
	CLINIC STAFF		5.25		22.21	33.32	116.60	
	CLINIC STAFF		5.25	-	22.21	33.32	116.60	
	CLINIC STAFF - REG		5.25		22.21	33.32	116.60	
	CLINIC STAFF - REG		7.42		22.21	33.32	164.80	
6/20/21	CLINIC STAFF		5.00	-	22.21	33.32	111.05	
6/20/21	CLINIC STAFF - REG		5.25	-	22.21	33.32	116.60	
6/20/21	CLINIC STAFF - REG		5.25	-	22.21	33.32	116.60	
6/20/21	CLINIC STAFF - REG		4.67	-	22.21	33.32	103.72	
6/20/21	CLINIC STAFF - REG		4.67	-	22.21	33.32	103.72	
6/20/21	CLINIC STAFF		5.00	-	22.21	33.32	111.05	
6/20/21	CLINICSTAFF		5.25	-	22.21	33.32	116.60	
6/20/21	CLINIC STAFF		5.50	-	22.21	33.32	122.16	
6/20/21	CLINIC STAFF - REG		5.25	-	22.21	33.32	116.60	
	CLINIC STAFF - REG		5.25	-	22.21	33.32	116.60	
	CLINIC STAFF		5.25	-	22.21	33.32	116.60	
	CLINIC STAFF - REG		5.00	-	22.21	33.32	111.05	
	CLINIC STAFF - REG		5.25	-	22.21	33.32	116.60	
	CLINIC STAFF		5.25	-	22.21	33.32	116.60	
	CLINIC STAFF - REG		5.25	-	22.21	33.32	116.60	
6/20/21	CLINIC STAFF - REG		5.25	-	22.21	33.32	116.60	
							_	
	CLINIC SITE SUPERVISOR		8.00	-	42.84	64.26	342.72	
	CLINIC SUPERVISOR		4.25	-	32.95	49.43	140.04	
	CLINIC SUPERVISOR		6.75	-	32.95	49.43	222.41	
	CLINIC SUPERVISOR		7.00	-	32.95	49.43	230.65	
	CLINIC STAFF		5.00	-	22.21	33.32	111.05	
	CLINIC STAFF		5.25	-	22.21	33.32	116.60	
	CLINIC STAFF		5.50	-	22.21	33.32	122.16	
	CLINIC STAFF		5.00	-	22.21	33.32	111.05	
	CLINIC STAFF - REG		2.00	-	22.21	33.32	44.42	
	CLINIC STAFF		5.25	•	22.21	33.32	116.60	
	CLINIC STAFF		5.00	•	22.21	33.32	111.05	
	CLINIC STAFF		5.25	-	22.21	33.32	116.60	
	CLINIC STAFF		5.00	-	22.21	33.32	111.05	
	CLINIC STAFF		5.00	-	22.21 22.21	33.32 33.32	111.05	
	CLINIC STAFF CLINIC STAFF - REG		5.00 5.00	•	22.21	33.32	111.05 111.05	
	CLINIC STAFF		5.00	-	22.21	33.32	111.05	
	CLINICSTAFF		5.25	-	22.21	33.32	116.60	
	CLINIC STAFF		5.33		22.21	33.32	118.38	
	CLINIC STAFF		5.25		22.21	33.32	116.60	
	CLINIC STAFF		5.00		22.21	33.32	111.05	
	CLINIC STAFF - REG		5.25	_	22.21	33.32	116.60	
	CLINIC STAFF - REG		5.00	_	22.21	33.32	111.05	
	CLINIC STAFF		5.50	-	22.21	33.32	122.16	
	CLINIC STAFF		5.50	_	22.21	33.32	122.16	
	CLINIC STAFF		5.25	_	22.21	33.32	116.60	
	CLINIC STAFF - SUPER		5.25		22.21	33.32	116.60	
	CLINIC STAFF - SUPER		5.00		22.21	33.32	111.05	
	CLINIC STAFF		5.25	-	22.21	33.32	116.60	
	CLINIC STAFF - REG		5.25	-	22.21	33.32	116.60	
	CLINIC STAFF		5.00	-	22.21	33.32	111.05	
6/21/21	CLINIC STAFF - REG		5.25	-	22.21	33.32	116.60	
6/21/21	CLINIC STAFF		5.00	-	22.21	33.32	111.05	
6/21/21	CLINIC STAFF - REG		5.25	-	22.21	33.32	116.60	
6/21/21	CLINIC STAFF		5.25	-	22.21	33.32	116.60	
6/21/21	CLINIC STAFF		5.50	-	22.21	33.32	122.16	
6/21/21	CLINIC STAFF - REG		5.50	-	22.21	33.32	122.16	
6/21/21	CLINIC STAFF - REG		5.00	-	22.21	33.32	111.05	
	CLINIC STAFF - REG		5.25	-	22.21	33.32	116.60	
	CLINIC STAFF - REG		5.25	-	22.21	33.32	116.60	
	CLINIC STAFF - REG		5.25	-	22.21	33.32	116.60	
	CLINIC STAFF		5.50	-	22.21	33.32	122.16	
	CLINIC STAFF		5.00	-	22.21	33.32	111.05	
	CLINIC STAFF		5.25	-	22.21	33.32	116.60	
	CLINIC STAFF		5.00	-	22.21	33.32	111.05	
	CLINIC STAFF		5.00	-	22.21	33.32	111.05	
	CLINIC STAFF - REG		5.25	-	22.21	33.32	116.60	
	CLINIC STAFF - REG		5.00	-	22.21	33.32	111.05	
	CLINIC STAFF		5.25	-	22.21	33.32	116.60	
	CLINIC STAFF - REG		5.00	-	22.21	33.32	111.05	
	CLINIC STAFF		5.00	-	22.21	33.32	111.05	
6/21/21	CLINIC STAFF		5.00	-	22.21	33.32	111.05	
I	I				I	I I		I

Date	Position	Person Name	Pag Hre	ОТ Н	lre	Pate	OT Rate/Hr	Total Cost IN Time OUT Time
Date 6/22/21	Position CLINIC SITE SUPERVISOR	s.22	Reg Hrs 8.00	- 01 H	irs	Rate 42.84	64.26	Total Cost IN Time OUT Time 342.72 S.22
	CLINIC SUPERVISOR	5.22	8.00		0.25	32.95	49.43	275.96
	CLINIC SUPERVISOR		8.00		0.25	32.95	49.43	275.96
	CLINIC SUPERVISOR		8.00	-		32.95	49.43	263.60
	CLINIC STAFF		5.50	-		22.21	33.32	122.16
6/22/21	CLINIC STAFF - REG		5.25	-		22.21	33.32	116.60
6/22/21	CLINICSTAFF		5.25	-		22.21	33.32	116.60
6/22/21	CLINIC STAFF - REG		5.42	-		22.21	33.32	120.38
6/22/21	CLINIC STAFF		6.00	-		22.21	33.32	133.26
6/22/21	CLINIC STAFF		5.25	-		22.21	33.32	116.60
	CLINIC STAFF		5.25	-		22.21	33.32	116.60
	CLINIC STAFF - REG		5.50	-		22.21	33.32	122.16
	CLINIC STAFF - REG		5.25	-		22.21	33.32	116.60
	CLINIC STAFF		5.25	-		22.21	33.32	116.60
	CLINIC STAFF - REG		5.25	-		22.21	33.32	116.60
	CLINIC STAFF		5.00	-		22.21	33.32	111.05
	CLINIC STAFF		5.25	-		22.21	33.32	116.60
	CLINIC STAFF		6.00	-		22.21	33.32	133.26
	CLINIC STAFF - REG		5.50	-		22.21	33.32	122.16
	CLINIC STAFF CLINIC STAFF - REG		5.00 5.50	-		22.21 22.21	33.32 33.32	111.05
	CLINIC STAFF		6.75	-		22.21	33.32	122.16 149.92
	CLINIC STAFF		5.25	_		22.21	33.32	116.60
	CLINIC STAFF		5.25			22.21	33.32	116.60
	CLINIC STAFF		5.75			22.21	33.32	127.71
	CLINIC STAFF - REG		5.25			22.21	33.32	116.60
	CLINIC STAFF - REG		5.50			22.21	33.32	122.16
	CLINIC STAFF - REG		5.25	_		22.21	33.32	116.60
	CLINIC STAFF - REG		5.25	-		22.21	33.32	116.60
6/22/21	CLINIC STAFF - REG		5.50	-		22.21	33.32	122.16
6/22/21	CLINIC STAFF		5.25	-		22.21	33.32	116.60
6/22/21	CLINIC STAFF		5.50	-		22.21	33.32	122.16
6/22/21	CLINIC STAFF		5.25	-		22.21	33.32	116.60
6/22/21	CLINIC STAFF		5.50	-		22.21	33.32	122.16
6/22/21	CLINIC STAFF		5.25	-		22.21	33.32	116.60
6/22/21	CLINIC STAFF - REG		5.50	-		22.21	33.32	122.16
6/22/21	CLINIC STAFF - REG		5.50	-		22.21	33.32	122.16
6/22/21	CLINIC STAFF		5.25	-		22.21	33.32	116.60
	CLINIC STAFF - REG		5.25	-		22.21	33.32	116.60
	CLINIC STAFF - REG		5.25	-		22.21	33.32	116.60
	CLINIC STAFF - REG		5.25	-		22.21	33.32	116.60
	CLINIC STAFF		5.50	-		22.21	33.32	122.16
	CLINIC STAFF		5.75	-		22.21	33.32	127.71
	CLINIC STAFF - REG		8.00	-		22.21	33.32	177.68
	CLINIC STAFF		5.25	-		22.21	33.32	116.60
	CLINIC STAFF		5.50	-		22.21	33.32	122.16
	CLINIC STAFF		5.50 8.00	-	2 75	22.21	33.32	122.16
	CLINIC STAFF CLINIC STAFF - REG		5.42		2.75	22.21 22.21	33.32 33.32	269.30 120.38
	CLINIC STAFF		5.00	-		22.21	33.32	111.05
	CLINIC STAFF		5.50]		22.21	33.32	122.16
	CLINIC STAFF		5.75			22.21	33.32	127.71
	CLINIC STAFF - REG		5.25			22.21	33.32	116.60
O/ZZ/Z I	OLINIO OTATI TILEO		0.20			22.21	00.02	110.00
6/23/21	CLINIC SITE SUPERVISOR		7.50	-		42.84	64.26	321.30
	CLINIC SUPERVISOR		6.75	-		32.95	49.43	222.41
	CLINIC SUPERVISOR		6.75	-		32.95	49.43	222.41
	CLINIC SUPERVISOR		7.25	-		32.95	49.43	238.89
6/23/21	CLINIC STAFF		5.00	-		22.21	33.32	111.05
6/23/21	CLINIC STAFF - REG		5.25	-		22.21	33.32	116.60
6/23/21	CLINIC STAFF		5.25	-		22.21	33.32	116.60
	CLINIC STAFF - REG		5.17	-		22.21	33.32	114.83
	CLINIC STAFF		5.50	-		22.21	33.32	122.16
	CLINIC STAFF		5.50	-		22.21	33.32	122.16
	CLINIC STAFF		5.17	-		22.21	33.32	114.83
	CLINIC STAFF		5.25	-		22.21	33.32	116.60
	CLINIC STAFF		5.00	-		22.21	33.32	111.05
	CLINIC STAFF		5.25	-		22.21	33.32	116.60
	CLINIC STAFF - REG		5.25	-		22.21	33.32	116.60
	CLINIC STAFF		5.00	-		22.21	33.32	111.05
	CLINIC STAFF		5.25	-		22.21	33.32	116.60
	CLINIC STAFF - REG		5.25	-		22.21	33.32	116.60
	CLINIC STAFF		5.00			22.21	33.32	111.05
	CLINIC STAFF		5.25			22.21	33.32	116.60 116.60
	CLINIC STAFF - REG CLINIC STAFF		5.25 4.83			22.21 22.21	33.32 33.32	116.60 107.27
	CLINIC STAFF		5.25			22.21	33.32	107.27 116.60
	CLINIC STAFF		5.00			22.21	33.32	111.05
	CLINIC STAFF		5.08			22.21		112.83
0/20/21	10210 01/11	ı	0.00	ı	-	22.2	00.02	112.00

Part No. 1987 1985 1	Dete	Desilier	Danier Henry	Ban Han	OT II	l Boto	OT Detelle	Total Cont	IN Time OUT Time
602201 CAING STAFF - REG	Date	Position	Person Name	Reg Hrs	OT Hrs	Rate	OT Rate/Hr	Total Cost	IN Time OUT Time 22
67227 CLING STAFF 525 221 33.32 116.00			5.22						3.22
692201 CLINIG STAFF						ı			
692291 CLING STAFF						ı			
6/23/21 CLINIG STAFF						1			
6/23/21 CLNIC STAFF 5.05 22.21 33.32 116.00									
G2221 CLINIC STAFF REG						ı			
6/23/21 CLINIC STAFF - REG						22.21			
6/22/12 CLINIC STAFF	6/23/21	CLINIC STAFF - REG		5.00		22.21	33.32	111.05	
6/23/21 CLINIC STAFF 6.00 2221 33.32 116.00	6/23/21	CLINIC STAFF - REG		5.25	-	22.21	33.32	116.60	
62321 CLINIS STAFF REG	6/23/21	CLINIC STAFF		5.50		22.21	33.32	122.16	
62221 CLINIC STAFF E6	6/23/21	CLINIC STAFF		5.25	-	22.21	33.32	116.60	
62221 CLINIC STAFF_REG	6/23/21	CLINIC STAFF - REG		8.00	-	22.21	33.32	177.68	
62221 CLINIC STAFF - REG	6/23/21	CLINIC STAFF		5.00		22.21	33.32	111.05	
G2222 CLING STAFF, REG	6/23/21	CLINIC STAFF - REG		5.25		22.21	33.32	116.60	
60221 CLNIC STAFF - REG					-	1			
602321 CLINIC STAFF REG 525 2221 33.32 116.60					-	1			
602321 CLNIC STAFF FREG					-	1			
602221 CLNIC STAFF - REG					-	1			
62321 CLNIC STAFF REG 525 222 33.32 116.60 62321 CLNIC STAFF 5.25 222 33.32 116.60 62321 CLNIC STAFF 5.00 222 33.32 117.13 62321 CLNIC STAFF REG 8.00 221 33.32 117.60 62321 CLNIC STAFF REG 8.00 222 33.32 117.60 62321 CLNIC STAFF REG 8.00 0.50 42.84 64.26 374.85 62421 CLNIC STAFF 8.00 0.50 42.84 64.26 374.85 62422 CLNIC SUPERVISOR 4.50 32.95 48.43 48.28 62421 CLNIC SUPERVISOR 7.75 32.95 48.43 227.13 62422 CLNIC STAFF 5.00 22.21 33.32 111.55 62422 CLNIC STAFF 6.00 22.21 33.32 111					-	1			
60221 CLNIC STAFF					-				
602221 CLINICS STAFF					-	ı			
602321 CLINIC STAFF					-	1			
602212 CLNING STAFF					-	1			
862/21 CLINIC STAFF					-				
B62421 CLINIC SITE SUPERVISOR					-	1			
BOAZY CLINIC SUPERVISOR	0/23/21	CLINIC STAFF		5.25		22.21	33.32	110.00	
BOAZY CLINIC SUPERVISOR	6/24/21	CLINIC SITE SUPERVISOR		8 00	0.50	42 84	64.26	374.85	
624271 CLINIC SUPERVISOR					- 0.00				
62/421 CLINIC STAFF 5.00 2.221 33.32 116.80 62/421 CLINIC STAFF 5.05 2.221 33.32 116.80 62/422 CLINIC STAFF 5.05 2.221 33.32 116.80 62/421 CLINIC STAFF 5.00 2.221 33.32 116.80 62/421 CLINIC STAFF 5.00 2.221 33.32 117.81 62/421 CLINIC STAFF 5.05 2.221 33.32 116.80 62/421 CLINIC STAFF 5.05 2.221 33.32 116.80 62/421 CLINIC STAFF 6.07 2.221 33.32 111.05 62/421 CLINI						1			
62427 CLINIC STAFF 5.00 - 22.21 33.32 111.05 62427 CLINIC STAFF - REG 5.25 - 22.21 33.32 116.60 62427 CLINIC STAFF - REG 5.25 - 22.21 33.32 116.60 62427 CLINIC STAFF 8.00 - 22.21 33.32 111.05 62427 CLINIC STAFF 8.00 - 22.21 33.32 111.05 62427 CLINIC STAFF 8.00 - 22.21 33.32 111.05 62427 CLINIC STAFF - REG 7.75 - 22.21 33.32 111.05 62427 CLINIC STAFF 5.25 - 22.21 33.32 111.05 62427 CLINIC STAFF 5.25 - 22.21 33.32 111.05 62427 CLINIC STAFF 5.25 - 22.21 33.32 111.05 62427 CLINIC STAFF 8.00 - 22.21 33.32 111.05 62427 CLINIC STAFF - REG 5.25 - 22.21 33.32 111.05 62427 CLINIC STAFF 8.00 - 22.21 33.32 111.05 62427 CLINIC STAFF - REG 3.25 - 22.21 33.32 111.05 62427 CLINIC STAFF 8.00 - 22.21 33.32 111.05 6						1			
BPAZ2 CLINIC STAFF FEG 525 - 2221 33.32 116.60						1			
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672421 CLINIC STAFF 5.00 - 22.21 33.32 117.68 672427 CLINIC STAFF 5.00 - 22.21 33.32 111.05 672427 CLINIC STAFF 5.05 - 22.21 33.32 117.13 672427 CLINIC STAFF 5.25 - 22.21 33.32 116.60 672427 CLINIC STAFF 5.25 - 22.21 33.32 116.60 672427 CLINIC STAFF 5.00 - 22.21 33.32 116.60 672427 CLINIC STAFF 6.00 - 22.21 33.32 111.05 672427 CLINIC	6/24/21	CLINIC STAFF		5.50		22.21	33.32	122.16	
6/24/21 CLINIC STAFF - REG	6/24/21	CLINIC STAFF		5.00	-	22.21	33.32	111.05	
6/24/21 CLINIC STAFF - REG	6/24/21	CLINICSTAFF		8.00	-	22.21	33.32	177.68	
6/24/21 CLINIC STAFF 5.25 - 22.21 33.32 116.60	6/24/21	CLINIC STAFF		5.00	-	22.21	33.32	111.05	
672421 CLINIC STAFF 5.25 - 22.21 33.32 116.60 672421 CLINIC STAFF 5.00 - 22.21 33.32 111.05 672421 CLINIC STAFF 5.00 - 22.21 33.32 111.05 672421 CLINIC STAFF 5.00 - 22.21 33.32 111.05 672421 CLINIC STAFF 4.50 - 22.21 33.32 111.05 672421 CLINIC STAFF 8.50 - 22.21 33.32 111.05 672421 CLINIC STAFF 8.50 - 22.21 33.32 125.93 672421 CLINIC STAFF 5.00 - 22.21 33.32 125.93 672421 CLINIC STAFF 5.00 - 22.21 33.32 111.05 672421 CLINIC STAFF 8.50 - 22.21 33.32 111.05 6724					-	1			
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6/24/21 CLINIC STAFF 5.25 -	6/24/21	CLINIC STAFF - REG		5.00	-	22.21	33.32	111.05	
6/24/21 CLINIC STAFF S.00 -				5.00	-	22.21	33.32	111.05	
6/24/21 CLINIC STAFF - REG 5.00 -					-	1		116.60	
6/24/21 CLINIC STAFF - REG 5.25 -					-	1			
6/24/21 CLINIC STAFF 5.50 -					-	1			
6/24/21 CLINIC STAFF 5.00 - 22.21 33.32 111.05 6/24/21 CLINIC STAFF 5.25 - 22.21 33.32 116.60 6/24/21 CLINIC STAFF 5.25 - 22.21 33.32 116.60 6/24/21 CLINIC STAFF - REG 5.00 - 22.21 33.32 111.05 6/24/21 CLINIC STAFF - REG 5.00 - 22.21 33.32 111.05 6/24/21 CLINIC STAFF - REG 5.00 - 22.21 33.32 116.60 6/24/21 CLINIC STAFF - REG 5.25 - 22.21 33.32 116.60 6/24/21 CLINIC STAFF - REG 5.25 - 22.21 33.32 116.60 6/24/21 CLINIC STAFF - REG 5.25 - 22.21 33.32 116.60 6/24/21 CLINIC STAFF - REG 5.25 - 22.21 33.32 116.60 6/24/21 CLINIC STAFF - REG 5.25 - 22.21 33.32 116.60 6/24/21 CLINIC STAFF - REG 5.25 - 22.21 33.32 116.60 6/24/21 CLINIC STAFF - REG 5.25 - 22.21 33.32 116.60 6/24/21 CLINIC STAFF - REG 5.25 - 22.21 33.32 111.05 6/24/21 CLINIC STAFF - REG 5.00 - 22.21 33.32 111.05 6/24/21 CLINIC STAFF 5.50 - 22.21 33.32 116.60 6/24/21 CLINIC ST					-	1			
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6/24/21 CLINIC STAFF 5.50 - 22.21 33.32 122.16 6/24/21 CLINIC STAFF - REG 5.25 - 22.21 33.32 116.60	6/24/21	CLINIC STAFF		5.00	-	22.21	33.32	111.05	
6/24/21 CLINIC STAFF - REG 5.25 - 22.21 33.32 116.60	6/24/21	CLINIC STAFF			-	1		116.60	
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6/24/21 CLINIC STAFF - REG 5.00 - 22.21 33.32 111.05					-	1			
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Dete	Don't Donner Nove	Don Hee	OT II	D-4-	OT Detelle	Total Cont IN Time OUT Time
Date	Position Person Name CLINIC SITE SUPERVISOR \$.22	I Reg Hrs 7.00	OT Hrs	Rate 42.84	OT Rate/Hr 64.26	7 Total Cost IN Time OUT Time 299.88 S.22
	CLINIC SUPERVISOR	7.00		32.95	49.43	238.89
	CLINIC SUPERVISOR	6.50		32.95	49.43	214.18
	CLINIC SUPERVISOR	6.50		32.95	49.43	214.18
	CLINIC STAFF - REG	5.00		22.21	33.32	111.05
	CLINIC STAFF	4.50		22.21	33.32	99.95
	CLINIC STAFF	5.50		22.21	33.32	122.16
	CLINIC STAFF	5.50		22.21	33.32	122.16
	CLINIC STAFF	5.25		22.21	33.32	116.60
6/25/21	CLINIC STAFF	5.00		22.21	33.32	111.05
6/25/21	CLINIC STAFF - REG	5.00	-	22.21	33.32	111.05
6/25/21	CLINIC STAFF - REG	5.25	-	22.21	33.32	116.60
6/25/21	CLINIC STAFF	5.25	-	22.21	33.32	116.60
6/25/21	CLINIC STAFF	4.67	-	22.21	33.32	103.72
6/25/21	CLINIC STAFF	5.00	-	22.21	33.32	111.05
6/25/21	CLINIC STAFF	5.25	-	22.21	33.32	116.60
	CLINIC STAFF	5.00	-	22.21	33.32	111.05
	CLINIC STAFF	5.25	-	22.21	33.32	116.60
	CLINIC STAFF	5.00	-	22.21	33.32	111.05
	CLINIC STAFF	5.00	-	22.21	33.32	111.05
	CLINIC STAFF	4.50	-	22.21	33.32	99.95
	CLINIC STAFF	5.25	-	22.21	33.32	116.60
	CLINIC STAFF - REG	4.50	-	22.21	33.32	99.95
	CLINIC STAFF - REG	5.25	-	22.21	33.32	116.60
	CLINIC STAFF	5.00	-	22.21	33.32	111.05
	CLINIC STAFF	5.25	-	22.21	33.32	116.60
	CLINIC STAFF	5.25	-	22.21	33.32	116.60
	CLINIC STAFF	5.08	-	22.21	33.32	112.83
	CLINIC STAFF	5.25	-	22.21	33.32	116.60
	CLINIC STAFF - REG	5.25	-	22.21	33.32	116.60
	CLINIC STAFF - REG	5.25	-	22.21	33.32	116.60
	CLINIC STAFF	5.50	-	22.21	33.32	122.16
	CLINIC STAFF - REG	4.50	-	22.21	33.32	99.95
	CLINIC STAFF - REG	4.50	-	22.21	33.32	99.95
	CLINIC STAFF	5.00	-	22.21	33.32	111.05
	CLINIC STAFF - REG	5.25	-	22.21	33.32	116.60
	CLINIC STAFF	5.25	•	22.21	33.32	116.60
	CLINIC STAFF	5.25	-	22.21	33.32	116.60
	CLINIC STAFF	5.00	-	22.21	33.32	111.05
	CLINICSTAFF	5.25	-	22.21	33.32	116.60
	CLINIC STAFF - REG	5.00	-	22.21	33.32	111.05
	CLINIC STAFF	5.25	-	22.21	33.32	116.60
	CLINIC STAFF - REG	5.50	-	22.21	33.32	122.16
	CLINIC STAFF - REG	5.25	-	22.21	33.32	116.60
	CLINIC STAFF	5.50	-	22.21	33.32	122.16
	CLINIC STAFF - REG	5.00	-	22.21	33.32	111.05
	CLINIC STAFF	5.00	-	22.21	33.32	111.05
	CLINIC STAFF	4.75	•	22.21	33.32	105.50
	CLINIC STAFF - REG	5.00		22.21	33.32	111.05
	CLINIC STAFF	5.25	-	22.21	33.32	116.60
6/25/21	CLINIC STAFF	5.25	-	22.21	33.32	116.60
6/26/24	CLINIC SITE SUPERVISOR	8.00		42.84	64.26	342.72
	CLINIC SITE SUPERVISOR CLINIC SUPERVISOR	7.00	[32.95	49.43	230.65
	CLINIC SUPERVISOR CLINIC SUPERVISOR	8.00	1.33	32.95	49.43	329.34
	CLINIC SUPERVISOR CLINIC SUPERVISOR	7.75	1.33	32.95	49.43	329.34 255.36
	CLINIC SUPERVISOR CLINIC STAFF - REG	5.50	.	22.21	33.32	122.16
	CLINIC STAFF - REG	5.25		22.21	33.32	116.60
	CLINIC STAFF - REG	5.00		22.21	33.32	111.05
	CLINIC STAFF - REG	5.50		22.21	33.32	122.16
	CLINIC STAFF	5.50		22.21	33.32	122.16
	CLINIC STAFF - REG	5.25		22.21	33.32	116.60
	CLINIC STAFF - REG	5.00	<u> </u>	22.21	33.32	111.05
	CLINIC STAFF	5.50	l .	22.21	33.32	122.16
	CLINIC STAFF	5.25		22.21	33.32	116.60
	CLINIC STAFF - REG	5.25		22.21	33.32	116.60
	CLINIC STAFF - REG	4.50	<u>-</u>	22.21	33.32	99.95
	CLINIC STAFF	7.75	١. ا	22.21	33.32	172.13
	CLINIC STAFF	5.08		22.21	33.32	112.83
	CLINIC STAFF - REG	5.25		22.21	33.32	116.60
	CLINIC STAFF - REG	5.25	<u>-</u>	22.21	33.32	116.60
	CLINIC STAFF - REG	5.00	<u> </u>	22.21	33.32	111.05
	CLINIC STAFF - REG	5.50		22.21	33.32	122.16
	CLINIC STAFF	5.00		22.21	33.32	111.05
	CLINIC STAFF	5.00		22.21	33.32	111.05
	CLINIC STAFF	5.25	<u> </u>	22.21	33.32	116.60
	CLINIC STAFF	5.00		22.21	33.32	111.05
	CLINIC STAFF	5.08		22.21	33.32	112.83
	CLINIC STAFF - REG	5.00		22.21		111.05
0/20/21	Journa offit Theo	5.00	1	1 22.2	00.02	111.00

Date	Position	Person Name	Reg Hrs	OT Hrs	Rate	OT Rate/Hr	Total Cost	IN Time	OUT Time
6/26/21	CLINICSTAFF	s.22	5.25		22.21	33.32	116.60	s.22	
	CLINIC STAFF		5.25	[·	22.21	33.32	116.60		
	CLINIC STAFF		4.75	(-)	22.21	33.32	105.50		
	CLINIC STAFF - REG		8.00	[-	22.21	33.32	177.68		
	CLINIC STAFF		5.25	(-)	22.21	33.32	116.60		
	CLINIC STAFF		5.00	(-)	22.21	33.32	111.05		
	CLINIC STAFF - REG		5.00	(-)	22.21	33.32	111.05		
	CLINIC STAFF		4.50	(-)	22.21	33.32	99.95		
	CLINIC STAFF - REG		4.50	(-)	22.21	33.32	99.95		
	CLINIC STAFF - REG		5.25	(-)	22.21	33.32	116.60		
	CLINIC STAFF - REG		5.25	(·)	22.21	33.32	116.60		
	CLINIC STAFF - REG		5.25	(·	22.21	33.32	116.60		
	CLINIC STAFF		5.25	(·	22.21	33.32	116.60		
	CLINIC STAFF - REG		5.25	(·	22.21	33.32	116.60		
	CLINIC STAFF		5.00	(·)	22.21	33.32	111.05		
	CLINIC STAFF		5.25	(·)	22.21	33.32	116.60		
	CLINIC STAFF		8.00	(·	22.21	33.32	177.68		
	CLINIC STAFF - REG		5.50	(·	22.21	33.32	122.16		
	CLINIC STAFF - REG		5.25	(·)	22.21	33.32	116.60		
	CLINIC STAFF		5.25	(·	22.21	33.32	116.60		
	CLINIC STAFF		5.25	(·	22.21	33.32	116.60		
	CLINIC STAFF - REG		5.00	(·	22.21	33.32	111.05		
	CLINIC STAFF		5.25	(·	22.21	33.32	116.60		
6/26/21	CLINIC STAFF - REG		5.25	(·	22.21	33.32	116.60		
				(i					
June 16-30	Staffing Scheduler		81.25	(i	30.65	45.98	2,490.31		
		Total	,				\$ 94,272.74		
				(i					
		15% Admin Fee		(i			14,140.91		
			L 1	L i		<u> </u>			
		Total Labour Charge					\$ 108,413.66		

CORP Payment and Invoice Details Brenda All Payments Run Date: 21-09-24 Run Time: 13:47:41

Ministry Name:Health

Payee Name	Payment Number	Invoice Number	Payment Date	Invoice Date	Invoice Received	Payment Amount
VANCOUVER ARENA LIMITED PARTNERSHIP	13923329	COVID-0529	30-Jul-21	23-Jul-21	26-Jul-21	118,088.86
VANCOUVER ARENA LIMITED PARTNERSHIP	13923329	COVID-0612	30-Jul-21	23-Jul-21	26-Jul-21	114,421.36
VANCOUVER ARENA LIMITED PARTNERSHIP	13923329	COVID-0626	30-Jul-21	23-Jul-21	26-Jul-21	113,834.34
VANCOUVER ARENA LIMITED PARTNERSHIP	13956654	COVID-0515	16-Aug-21	21-Jun-21	11-Aug-21	106,076.29