

**COOMBS COMPASSIONATE HOME CARE INC ®™**

Box 1680, 109-111 Main Road, Bay Roberts, NL A0A 1G0 PH: 709-589-2191

PAY PERIOD: July 3-16, 2022

**ACCESS WORKER:** \_\_\_\_\_

**Family Name: (LAST)** \_\_\_\_\_ **(FIRST)** \_\_\_\_\_

**Child/ren's Name(s):** \_\_\_\_\_

**Address:** \_\_\_\_\_

Reports need to be handed in EVERY Monday.

Signed time sheets are due no later than 10AM Monday after period end date. **Please use BLACK INK!**

Week #1		ACTUAL VISIT TIME Please circle "am" or "pm"		TRAVEL TIME (# OF HRS.)	REPORTS COMPLETED please circle Yes or No and note number of reports
3	SUNDAY	Time of visit:	am/pm      am/pm		YES / NO
4	MONDAY	Time of visit:	am/pm      am/pm		YES / NO
5	TUESDAY	Time of visit:	am/pm      am/pm		YES / NO
6	WEDNESDAY	Time of visit:	am/pm      am/pm		YES / NO
7	THURSDAY	Time of visit:	am/pm      am/pm		YES / NO
8	FRIDAY	Time of visit:	am/pm      am/pm		YES / NO
9	SATURDAY	Time of visit:	am/pm      am/pm		YES / NO
WK #1 TOTAL HRS: _____		TOTAL of Visit Hours: _____		TOTAL of Travel: _____	TOTAL of REPORTS: _____

Week #2		ACTUAL VISIT TIME Please circle "am" or "pm"		TRAVEL TIME (# OF HRS.)	REPORTS COMPLETED please circle Yes or No and note number of reports
10	SUNDAY	Time of visit:	am/pm      am/pm		YES / NO
11	MONDAY	Time of visit:	am/pm      am/pm		YES / NO
12	TUESDAY	Time of visit:	am/pm      am/pm		YES / NO
13	WEDNESDAY	Time of visit:	am/pm      am/pm		YES / NO
14	THURSDAY	Time of visit:	am/pm      am/pm		YES / NO
15	FRIDAY	Time of visit:	am/pm      am/pm		YES / NO
16	SATURDAY	Time of visit:	am/pm      am/pm		YES / NO
WK #1 TOTAL HRS: _____		TOTAL of Visit Hours: _____		TOTAL of Travel: _____	TOTAL of REPORTS: _____

Cell phones ARE required for emergencies only BUT Laptops or Tablets are NOT permitted at any time.

Employee's Signature: \_\_\_\_\_

Agency Signature: \_\_\_\_\_

Please Drop off or forward time sheets to :      FAX: 594-2062    or      E-mail: [juanita@coombshomecare.com](mailto:juanita@coombshomecare.com)

**FOR OFFICE USE ONLY. PLEASE LEAVE BLANK.**

TOTAL HOURS OF ACTUAL VISITS: \_\_\_\_\_ TOTAL HOURS OF TRAVEL (IF APPLICABLE): \_\_\_\_\_

TOTAL TIME OF REPORT WRITING: \_\_\_\_\_ TOTAL # OF HRS. TO BE INVOICED: \_\_\_\_\_

SEE CHEQUE/DD#: \_\_\_\_\_