

Saltire Contracting Ltd.

Customer Number	B11379	Payment Date	2025-01-17	Period ending Date	2025-01-12
Pay Period	2	Run Date	2025-01-14	Pay Group	Saltire HO Pay
Journal Entry					

Account	Description	Debits	Credits
	Service Fees		104.14
	GST		5.21
	Payroll Clearing Account	15,091.50	
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	Net Pay		9,306.93
	Life & A&D ER		4.05
	Extended Health ER		49.52
	Dental ER		44.39
	British Columbia - WCB 200392327		336.70
	Life & AD&D		2.70
	Extended Health		33.00
	Dental		29.59
	704751148RP0001 - Federal Tax		3,382.91
	704751148RP0001 - CPP Employee		779.30
	704751148RP0001 - CPP Employer		779.30
	704751148RP0001 - EI Employee		97.40
	704751148RP0001 - EI Employer		136.36
	Wages	13,631.83	
	Life & A&D ER	4.05	
	Extended Health ER	49.52	
	Dental ER	44.39	
	British Columbia - WCB 200392327	336.70	
	704751148RP0001 - CPP Employer	779.30	
	704751148RP0001 - EI Employer	136.36	
	Service Fees	104.14	
	GST	5.21	
	Payroll Clearing Account		15,091.50