

Saltire Contracting Ltd.

Customer Number	B11379	Payment Date	2025-02-28	Period ending Date	2025-02-23
Pay Period	5	Run Date	2025-02-25	Pay Group	Saltire HO Pay
Journal Entry					

Account	Description	Debits	Credits
	Service Fees		98.93
	GST		4.95
	Payroll Clearing Account	12,210.84	
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	Net Pay		7,789.33
	Life & A&D ER		4.05
	Extended Health ER		49.52
	Dental ER		44.39
	British Columbia - WCB 200392327		271.77
	Life & AD&D		2.70
	Extended Health		33.00
	Dental		29.59
	704751148RP0001 - Federal Tax		2,445.96
	704751148RP0001 - CPP Employee		622.89
	704751148RP0001 - CPP Employer		622.89
	704751148RP0001 - EI Employee		79.53
	704751148RP0001 - EI Employer		111.34
	Wages	11,003.00	
	Life & A&D ER	4.05	
	Extended Health ER	49.52	
	Dental ER	44.39	
	British Columbia - WCB 200392327	271.77	
	704751148RP0001 - CPP Employer	622.89	
	704751148RP0001 - EI Employer	111.34	
	Service Fees	98.93	
	GST	4.95	
	Payroll Clearing Account		12,210.84