

Saltire Contracting Ltd.

Customer Number	B11379	Payment Date	2025-12-19	Period ending Date	2025-12-14
Pay Period	26	Run Date	2025-12-16	Pay Group	Saltire HO Pay
Journal Entry					

Account	Description	Debits	Credits
	Service Fees		100.48
	GST		5.02
	Payroll Clearing Account	8,604.12	
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	Net Pay		6,196.29
	British Columbia - WCB 200392327		50.16
	704751148RP0001 - Federal Tax		1,946.16
	704751148RP0001 - CPP Employee		110.99
	704751148RP0001 - CPP Employer		110.99
	704751148RP0001 - EI Employee		35.01
	704751148RP0001 - EI Employer		49.02
	Wages	8,288.45	
	British Columbia - WCB 200392327	50.16	
	704751148RP0001 - CPP Employer	110.99	
	704751148RP0001 - EI Employer	49.02	
	Service Fees	100.48	
	GST	5.02	
	Payroll Clearing Account		8,604.12