



Saltire Contracting Ltd.

Payroll Number	B11379	Pay Period	1	Payment Date	2026-01-02	Period Ending Date	2025-12-28
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Register Totals by Department

Earnings Totals by Department

Report Date: 2025-12-29

Department Name	Current Units	Current Dollars	YTD Units	YTD Dollars
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Department 000000: 000000

Earnings	Current Units	Current Dollars	YTD Units	YTD Dollars
Regular Pay	42.00	2,090.00	42.00	2,090.00
Regular Salary	80.00	6,153.85	80.00	6,153.85
Stat Pay @1.0	3.05	152.50	3.05	152.50
BC Vac Each Pay		89.70		89.70

Gross Pay Total	Current Dollars	YTD Dollars
	8,486.05	8,486.05

Stat Deductions

Employee Portion

Employee CPP	481.78	481.78
Employee EI	38.02	38.02
Federal Tax	1,969.22	1,969.22
Sub-Totals	2,489.02	2,489.02

Net Pay Totals	Current Dollars	YTD Dollars
	5,997.03	5,997.03

Employer Portion

Employer CPP	481.78	481.78
Employer EI	53.23	53.23
Sub-Totals	535.01	535.01

Stat Deduction Totals	Current Dollars	YTD Dollars
	3,024.03	3,024.03

Accruals

BC Vac Each Pay Accr	89.70
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Accrual Totals	Current Dollars	YTD Dollars
	89.70	

Report Totals

Earnings	Current Dollars	YTD Dollars
Regular Pay	2,090.00	2,090.00
Regular Salary	6,153.85	6,153.85
Stat Pay @1.0	152.50	152.50
BC Vac Each Pay	89.70	89.70
Total Gross Pay	8,486.05	8,486.05
Accruals	Current	YTD
BC Vac Each Pay Accr	89.70	
Accrual Totals	89.70	
Employee Stat Deductions		
Employee CPP	481.78	481.78
Employee EI	38.02	38.02
Federal Tax	1,969.22	1,969.22
Employee Stat Deductions Sub Totals	2,489.02	2,489.02
Employee Deductions Totals	2,489.02	2,489.02
Net Pay	5,997.03	5,997.03
Employer Stat Deductions		
Employer CPP	481.78	481.78
Employer EI	53.23	53.23
Employer WCB	199.43	199.43
Employer Total	734.44	734.44
Total Stat Deductions	3,223.46	3,223.46