

Saltire Contracting Ltd.

Customer Number	B11379	Payment Date	2026-01-02	Period ending Date	2025-12-28
Pay Period	1	Run Date	2025-12-29	Pay Group	Saltire HO Pay
Journal Entry					

Account	Description	Debits	Credits
	Service Fees		100.48
	GST		5.02
	Payroll Clearing Account	9,325.99	
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	Net Pay		5,997.03
	British Columbia - WCB 200392327		199.43
	704751148RP0001 - Federal Tax		1,969.22
	704751148RP0001 - CPP Employee		481.78
	704751148RP0001 - CPP Employer		481.78
	704751148RP0001 - EI Employee		38.02
	704751148RP0001 - EI Employer		53.23
	Wages	8,486.05	
	British Columbia - WCB 200392327	199.43	
	704751148RP0001 - CPP Employer	481.78	
	704751148RP0001 - EI Employer	53.23	
	Service Fees	100.48	
	GST	5.02	
	Payroll Clearing Account		9,325.99