



Saltire Contracting Ltd.

Payroll Number	B11379	Pay Period	3	Payment Date	2025-01-31	Period Ending Date	2025-01-26
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Register Totals by Department**Earnings Totals by Department**

Report Date: 2025-01-28

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	58.50	2,925.00	355.00	15,705.00
Regular Salary	160.00	10,769.23	1,240.00	76,153.80
Stat Pay @1.0			27.35	1,205.10
BC Vac Each Pay		117.00		676.41
Phone Allowance				180.00

Gross Pay Total	Current Dollars	YTD Dollars
	13,811.23	93,920.31

Benefits

Life & A&D ER	4.05	48.21
Extended Health ER	49.52	1,144.08
Dental ER	44.39	1,023.48

Benefits Totals	Current Dollars	YTD Dollars
	97.96	2,215.77

Payroll Deductions

Life & AD&D	2.70	27.00
Extended Health	33.00	725.46
Dental	29.59	648.84

Stat Deductions**Employee Portion**

Employee CPP	789.97	5,398.88
Employee EI	100.35	1,161.79
Federal Tax	3,423.04	21,750.11
Sub-Totals	4,313.36	28,310.78

Net Pay Totals	Current Dollars	YTD Dollars
	9,432.58	64,208.23

Employer Portion

Employer CPP	789.97	5,398.88
Employer EI	140.49	1,626.50
Sub-Totals	930.46	7,025.38

Stat Deduction Totals	Current Dollars	YTD Dollars
	5,243.82	35,336.16

Accruals

BC Vac Each Pay Accr	117.00
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Accrual Totals	Current Dollars	YTD Dollars
	117.00	

Report Totals

Earnings	Current Dollars	YTD Dollars
Regular Pay	2,925.00	15,705.00
Regular Salary	10,769.23	76,153.80
Stat Pay @1.0		1,205.10
BC Vac Each Pay	117.00	676.41
Phone Allowance		180.00
Total Gross Pay	13,811.23	93,920.31
Accruals	Current	YTD
BC Vac Each Pay Accr	117.00	
Accrual Totals	117.00	
Benefits	Current Dollars	YTD Dollars
Life & A&D ER	4.05	48.21
Extended Health ER	49.52	1,144.08
Dental ER	44.39	1,023.48
Benefits Totals	97.96	2,215.77
Deductions	Current Dollars	YTD Dollars
Life & AD&D	2.70	27.00
Extended Health	33.00	725.46
Dental	29.59	648.84
Employee Stat Deductions		
Employee CPP	789.97	5,398.88
Employee EI	100.35	1,161.79
Federal Tax	3,423.04	21,750.11
Employee Stat Deductions Sub Totals	4,313.36	28,310.78
Employee Deductions Totals	4,378.65	29,712.08
Net Pay	9,432.58	64,208.23
Employer Stat Deductions		
Employer CPP	789.97	5,398.88
Employer EI	140.49	1,626.50
Employer WCB	341.14	2,319.82
Employer Total	1,271.60	9,345.20
Total Stat Deductions	5,584.96	37,655.98