



Saltire Contracting Ltd.

|                |        |            |   |              |            |                    |            |
|----------------|--------|------------|---|--------------|------------|--------------------|------------|
| Payroll Number | B11379 | Pay Period | 3 | Payment Date | 2025-01-31 | Period Ending Date | 2025-01-26 |
|----------------|--------|------------|---|--------------|------------|--------------------|------------|

### Payroll EFT Summary

**Be advised that you, the employer are responsible for ensuring the accuracy of all information displayed on this report regardless of your input method. This includes the accuracy of the Bank, Transit, Account Numbers and Net Amounts for each employee listed on this report.**

**IMPORTANT:** The following items are being deposited into the accounts shown. Please review this list IMMEDIATELY. Payworks must be notified as soon as possible of any errors, or if any deposits need to be recalled (deleted). Recalls must be placed before 11 am Central Time, one business day prior to pay date

| Employee Number | Name          | Sequence  | Net Amount | Bank Number | Transit Number | Account Number |
|-----------------|---------------|-----------|------------|-------------|----------------|----------------|
| 1007            | Paul Badiie   | 211166970 | 1,183.24   | 010         | 30800          | 0113094304     |
| 1007            | Paul Badiie   | 211166969 | 1,000.00   | 703         | 00001          | 19671478       |
| 1001            | Scott Fraser  | 211166968 | 4,886.44   | 010         | 00010          | 8099391        |
| 1006            | Azin Proctor  | 211166971 | 1,377.66   | 003         | 00600          | 7009012        |
| 1009            | Navjit Sangha | 211166973 | 785.24     | 030         | 00680          | 101008213683   |
| 1009            | Navjit Sangha | 211166972 | 200.00     | 010         | 30800          | 0113147417     |

Number of EFTs: 6

Total EFT Amount: 9432.58