



Saltire Contracting Ltd.

Payroll Number	B11379	Pay Period	4	Payment Date	2025-02-14	Period Ending Date	2025-02-09
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Register Totals by Department

Earnings Totals by Department

Report Date: 2025-02-12

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	48.00	2,400.00	465.00	20,585.00
Regular Salary	160.00	10,769.23	1,560.00	96,153.79
Stat Pay @1.0			27.35	1,205.10
BC Vac Each Pay		96.00		871.61
Phone Allowance				210.00
Severance Pay				22,064.83

Gross Pay Total	Current Dollars	YTD Dollars
	13,265.23	141,090.33

Benefits

Life & A&D ER	4.05	62.93
Extended Health ER	49.52	1,508.24
Dental ER	44.39	1,349.55

Benefits Totals	Current Dollars	YTD Dollars
	97.96	2,920.72

Payroll Deductions

Life & AD&D	2.70	35.10
Extended Health	33.00	955.82
Dental	29.59	855.06

Stat Deductions

Employee Portion

Employee CPP	757.49	6,837.45
Employee EI	91.39	1,447.35
Federal Tax	3,308.20	37,297.70
Sub-Totals	4,157.08	45,582.50

Net Pay Totals	Current Dollars	YTD Dollars
	9,042.86	93,661.85

Employer Portion

Employer CPP	757.49	6,837.45
Employer EI	127.94	2,026.28
Sub-Totals	885.43	8,863.73

Stat Deduction Totals	Current Dollars	YTD Dollars
	5,042.51	54,446.23

Accruals

BC Vac Each Pay Accr	96.00
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Accrual Totals	Current Dollars	YTD Dollars
	96.00	

Report Totals

Earnings	Current Dollars	YTD Dollars
Regular Pay	2,400.00	20,585.00
Regular Salary	10,769.23	96,153.79
Stat Pay @1.0		1,205.10
BC Vac Each Pay	96.00	871.61
Phone Allowance		210.00
Severance Pay		22,064.83
Total Gross Pay	13,265.23	141,090.33
Accruals	Current	YTD
BC Vac Each Pay Accr	96.00	
Accrual Totals	96.00	
Benefits	Current Dollars	YTD Dollars
Life & A&D ER	4.05	62.93
Extended Health ER	49.52	1,508.24
Dental ER	44.39	1,349.55
Benefits Totals	97.96	2,920.72
Deductions	Current Dollars	YTD Dollars
Life & AD&D	2.70	35.10
Extended Health	33.00	955.82
Dental	29.59	855.06
Employee Stat Deductions		
Employee CPP	757.49	6,837.45
Employee EI	91.39	1,447.35
Federal Tax	3,308.20	37,297.70
Employee Stat Deductions Sub Totals	4,157.08	45,582.50
Employee Deductions Totals	4,222.37	47,428.48
Net Pay	9,042.86	93,661.85
Employer Stat Deductions		
Employer CPP	757.49	6,837.45
Employer EI	127.94	2,026.28
Employer WCB	327.65	2,939.92
Employer Total	1,213.08	11,803.65
Total Stat Deductions	5,370.16	57,386.15