



Saltire Contracting Ltd.

Payroll Number	B11379	Pay Period	4	Payment Date	2/14/2025	Period Ending Date	2/9/2025
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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	212321245	1,183.24	010	30800	0113094304
1007	Paul Badiie	212321244	1,000.00	703	00001	19671478
1001	Scott Fraser	212321243	4,886.44	010	00010	8099391
1006	Azin Proctor	212321246	1,207.43	003	00600	7009012
1009	Navjit Sangha	212321248	565.75	030	00680	101008213683
1009	Navjit Sangha	212321247	200.00	010	30800	0113147417

Number of EFTs: 6

Total EFT Amount: 9042.86