

Saltire Contracting Ltd.

Customer Number	B11379	Payment Date	2025-02-14	Period ending Date	2025-02-09
Pay Period	4	Run Date	2025-02-12	Pay Group	Saltire HO Pay
Journal Entry					

Account	Description	Debits	Credits
	Service Fees		-5.21
	Payroll Clearing Account	14,571.06	
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	Net Pay		9,042.86
	Life & A&D ER		4.05
	Extended Health ER		49.52
	Dental ER		44.39
	British Columbia - WCB 200392327		327.65
	Life & AD&D		2.70
	Extended Health		33.00
	Dental		29.59
	704751148RP0001 - Federal Tax		3,308.20
	704751148RP0001 - CPP Employee		757.49
	704751148RP0001 - CPP Employer		757.49
	704751148RP0001 - EI Employee		91.39
	704751148RP0001 - EI Employer		127.94
	Wages	13,265.23	
	Life & A&D ER	4.05	
	Extended Health ER	49.52	
	Dental ER	44.39	
	British Columbia - WCB 200392327	327.65	
	704751148RP0001 - CPP Employer	757.49	
	704751148RP0001 - EI Employer	127.94	
	Service Fees	-5.21	
	Payroll Clearing Account		14,571.06