



Saltire Contracting Ltd.

Payroll Number	B11379	Pay Period	5	Payment Date	2025-02-28	Period Ending Date	2025-02-23
----------------	--------	------------	---	--------------	------------	--------------------	------------

Register Totals by Department**Earnings Totals by Department****Report Date:** 2025-02-25

Department Name	Current Units	Current Dollars	YTD Units	YTD Dollars
-----------------	---------------	-----------------	-----------	-------------

Department 000000: 000000

Earnings	Current Units	Current Dollars	YTD Units	YTD Dollars
Regular Pay	48.50	2,420.00	513.50	23,005.00
Regular Salary	160.00	8,000.00	1,720.00	104,153.79
Stat Pay @1.0	4.85	242.50	32.20	1,447.60
Stat Pay @1.5	3.00	225.00	3.00	225.00
BC Vac Each Pay		115.50		987.11
Phone Allowance				210.00
Severance Pay				22,064.83

Gross Pay Total	Current Dollars	YTD Dollars
	11,003.00	152,093.33

Benefits

Life & A&D ER	4.05	66.98
Extended Health ER	49.52	1,557.76
Dental ER	44.39	1,393.94

Benefits Totals	Current Dollars	YTD Dollars
	97.96	3,018.68

Payroll Deductions

Life & AD&D	2.70	37.80
Extended Health	33.00	988.82
Dental	29.59	884.65

Stat Deductions**Employee Portion**

Employee CPP	622.89	7,460.34
Employee EI	79.53	1,526.88
Federal Tax	2,445.96	39,743.66
Sub-Totals	3,148.38	48,730.88

Net Pay Totals	Current Dollars	YTD Dollars
	7,789.33	101,451.18

Employer Portion

Employer CPP	622.89	7,460.34
Employer EI	111.34	2,137.62
Sub-Totals	734.23	9,597.96

Stat Deduction Totals	Current Dollars	YTD Dollars
	3,882.61	58,328.84

Accruals

BC Vac Each Pay Accr	115.50
----------------------	--------

Accrual Totals	Current Dollars	YTD Dollars
	115.50	

Report Totals

Earnings	Current Dollars	YTD Dollars
Regular Pay	2,420.00	23,005.00
Regular Salary	8,000.00	104,153.79
Stat Pay @1.0	242.50	1,447.60
Stat Pay @1.5	225.00	225.00
BC Vac Each Pay	115.50	987.11
Phone Allowance		210.00
Severance Pay		22,064.83
Total Gross Pay	11,003.00	152,093.33
Accruals	Current	YTD
BC Vac Each Pay Accr	115.50	
Accrual Totals	115.50	
Benefits	Current Dollars	YTD Dollars
Life & A&D ER	4.05	66.98
Extended Health ER	49.52	1,557.76
Dental ER	44.39	1,393.94
Benefits Totals	97.96	3,018.68
Deductions	Current Dollars	YTD Dollars
Life & AD&D	2.70	37.80
Extended Health	33.00	988.82
Dental	29.59	884.65
Employee Stat Deductions		
Employee CPP	622.89	7,460.34
Employee EI	79.53	1,526.88
Federal Tax	2,445.96	39,743.66
Employee Stat Deductions Sub Totals	3,148.38	48,730.88
Employee Deductions Totals	3,213.67	50,642.15
Net Pay	7,789.33	101,451.18
Employer Stat Deductions		
Employer CPP	622.89	7,460.34
Employer EI	111.34	2,137.62
Employer WCB	271.77	3,211.69
Employer Total	1,006.00	12,809.65
Total Stat Deductions	4,154.38	61,540.53