

## Employee Payroll Summary Report

R.M. of Big Arm, No. 251

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For RCT Number :

129003521RP0001

For Cheque dates :

01Sep2024 to 30Sep2024

<u>Employee</u>	<u>Pay date</u>	<u>Cheque #</u>	<u>EI</u>	<u>CPP QPP</u>	<u>CPP2 QPP2</u>	<u>Taxes</u>	<u>Other Deductions</u>	<u>Total Deductions</u>	<u>Gross Pay</u>	<u>Net Pay</u>	
0018	HEBRON, Tanner	09/12/2024	12092401	0.00	0.00	0.00	0.00	0.00	900.00	900.00	
0013	LEWIS, Trevor	09/12/2024	12092402	0.00	0.00	0.00	0.00	0.00	900.00	900.00	
0006	MCLANE, Corrie	09/12/2024	12092402	26.00	195.74	0.00	745.57	382.20	1349.51	3424.39	2074.88
0006	MCLANE, Corrie	09/26/2024	26092402	0.00	148.44	0.00	748.19	382.20	1278.83	3424.39	2145.56
0002	McDADE, Nicole	09/12/2024	12092401	28.06	92.56	0.00	226.69	316.12	663.43	1690.20	1026.77
0002	McDADE, Nicole	09/26/2024	26092401	20.67	66.09	0.00	121.91	276.09	484.76	1245.41	760.65
0014	NELSON, Jeff	09/12/2024	12092403	0.00	0.00	0.00	0.00	0.00	600.00	600.00	
0021	NELSON, Max	09/12/2024	12092403	55.43	190.65	0.00	717.64	487.50	1451.22	3338.89	1887.67
0021	NELSON, Max	09/26/2024	26092403	52.70	180.87	0.00	663.90	472.70	1370.17	3174.42	1804.25
0015	RAE, Kevin	09/12/2024	12092404	0.00	0.00	0.00	0.00	0.00	600.00	600.00	
0022	RINTOUL, Anna	09/12/2024	12092404	44.69	152.18	0.00	506.40	419.89	1123.16	2692.31	1569.15
0022	RINTOUL, Anna	09/26/2024	26092404	44.69	152.18	0.00	506.40	419.89	1123.16	2692.31	1569.15
0019	TANNAHILL, Chase	09/12/2024	12092405	0.00	0.00	0.00	0.00	0.00	900.00	900.00	
0010	VANCE, Sheldon	09/12/2024	12092406	0.00	0.00	0.00	0.00	0.00	900.00	900.00	
0011	WALDOW, Larry	09/12/2024	12092407	0.00	0.00	0.00	0.00	0.00	932.40	932.40	
0005	WOLFF, Travis	09/12/2024	12092405	45.98	156.81	0.00	531.78	432.30	1166.87	2770.00	1603.13
0005	WOLFF, Travis	09/26/2024	26092405	45.98	156.81	0.00	531.78	432.30	1166.87	2770.00	1603.13
<b>Company totals:</b>			364.20	1492.33	0.00	5300.26	4021.19	11177.98	32954.72	21776.74	