

Employee Payroll Summary Report

R.M. of Big Arm, No. 251

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For RCT Number : 129003521RP0001

For Cheque dates : 01Mar2024 to 31Mar2024

<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>
0001 GOODSMAN, Yvonne (Bonny)	03/14/2024	14032401	41.02	139.02	0.00	736.21	366.40	1282.65	2471.15	1188.50
0001 GOODSMAN, Yvonne (Bonny)	03/28/2024	28032401	41.02	139.02	0.00	736.21	366.40	1282.65	2471.15	1188.50
0018 HEBRON, Tanner	03/28/2024	28032401	0.00	0.00	0.00	0.00	0.00	0.00	600.00	600.00
0013 LEWIS, Trevor	03/28/2024	28032402	0.00	0.00	0.00	0.00	0.00	0.00	600.00	600.00
0006 MCLANE, Corrie	03/14/2024	14032403	56.84	195.74	0.00	745.57	382.20	1380.35	3424.39	2044.04
0006 MCLANE, Corrie	03/28/2024	28032403	56.84	195.74	0.00	745.57	382.20	1380.35	3424.39	2044.04
0002 McDADE, Nicole	03/14/2024	14032402	32.24	107.55	0.00	286.08	338.80	764.67	1942.24	1177.57
0002 McDADE, Nicole	03/28/2024	28032402	34.46	115.49	0.00	318.60	350.81	819.36	2075.68	1256.32
0014 NELSON, Jeff	03/28/2024	28032403	0.00	0.00	0.00	0.00	0.00	0.00	900.00	900.00
0015 RAE, Kevin	03/28/2024	28032404	0.00	0.00	0.00	0.00	0.00	0.00	600.00	600.00
0019 TANNAHILL, Chase	03/28/2024	28032405	0.00	0.00	0.00	0.00	0.00	0.00	900.00	900.00
0010 VANCE, Sheldon	03/28/2024	28032406	0.00	0.00	0.00	0.00	0.00	0.00	900.00	900.00
0011 WALDOW, Larry	03/28/2024	28032407	0.00	0.00	0.00	0.00	0.00	0.00	932.40	932.40
0005 WOLFF, Travis	03/14/2024	14032404	45.98	156.81	0.00	531.78	432.30	1166.87	2770.00	1603.13
0005 WOLFF, Travis	03/28/2024	28032404	45.98	156.81	0.00	531.78	432.30	1166.87	2770.00	1603.13
Company totals:			354.38	1206.18	0.00	4631.80	3051.41	9243.77	26781.40	17537.63