

Employee Payroll Summary Report

R.M. of Big Arm, No. 251

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For RCT Number :

129003521RP0001

For Cheque dates :

01Jun2026

to

30Jun2026

<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	06/08/2026	00000002	0.00	0.00	0.00	0.00	0.00	0.00	900.00	900.00
0013 LEWIS, Trevor	06/08/2026	00000003	0.00	0.00	0.00	0.00	0.00	0.00	600.00	600.00
0006 MCLANE, Corrie	06/04/2026	06042026	45.87	159.72	0.00	523.99	402.96	1132.54	2814.00	1681.46
0006 MCLANE, Corrie	06/17/2026	06172026	45.87	159.72	0.00	523.99	402.96	1132.54	2814.00	1681.46
0014 NELSON, Jeff	06/08/2026	00000004	0.00	0.00	0.00	0.00	0.00	0.00	300.00	300.00
0021 NELSON, Max	06/04/2026	06042027	49.82	174.14	0.00	603.16	417.83	1244.95	3056.33	1811.38
0021 NELSON, Max	06/17/2026	06172027	54.45	191.06	0.00	696.04	443.42	1384.97	3340.64	1955.67
0015 RAE, Kevin	06/08/2026	00000005	0.00	0.00	0.00	0.00	0.00	0.00	900.00	900.00
0022 RINTOUL, Anna	06/04/2026	06042028	45.20	157.29	0.00	510.62	443.59	1156.70	2807.75	1651.05
0022 RINTOUL, Anna	06/17/2026	06172028	45.20	157.29	0.00	510.62	443.59	1156.70	2773.08	1616.38
0019 TANNAHILL, Chase	06/08/2026	00000006	0.00	0.00	0.00	0.00	0.00	0.00	600.00	600.00
0024 TAYLOR, Brayden	06/04/2026	06042029	57.48	202.12	0.00	756.82	317.40	1333.82	3526.67	2192.85
0024 TAYLOR, Brayden	06/17/2026	06172026	45.15	157.09	0.00	509.55	249.28	961.07	2769.80	1808.73
0010 VANCE, Sheldon	06/08/2026	00000007	0.00	0.00	0.00	0.00	0.00	0.00	900.00	900.00
0011 WALDOW, Larry	06/08/2026	00000008	0.00	0.00	0.00	0.00	0.00	0.00	932.40	932.40
0005 WOLFF, Travis	06/04/2026	06042030	47.02	163.93	0.00	547.12	482.92	1240.99	2884.80	1643.81
0005 WOLFF, Travis	06/17/2026	06172030	47.02	163.93	0.00	547.12	482.92	1240.99	2919.94	1678.95
Company totals:			483.08	1686.29	0.00	5729.03	4086.87	11985.27	34839.41	22854.14