

Employee Payroll Summary Report

R.M. of Big Arm, No. 251

Page 1

For RCT Number :

129003521RP0001

For Cheque dates :

01Mar2026 to 31Mar2026

<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	03/12/2026	20260302	0.00	0.00	0.00	0.00	0.00	300.00	300.00	
0013	LEWIS, Trevor	03/12/2026	20260303	0.00	0.00	0.00	0.00	0.00	300.00	300.00	
0006	MCLANE, Corrie	03/12/2026	20260302	45.87	159.72	0.00	523.99	402.96	1132.54	2814.00	1681.46
0006	MCLANE, Corrie	03/26/2026	03202026	45.87	159.72	0.00	523.99	402.96	1132.54	2814.00	1681.46
0002	McDADE, Nicole	03/12/2026	20260301	3.64	5.59	0.00	0.00	204.83	214.06	223.50	9.44
0014	NELSON, Jeff	03/12/2026	20260304	0.00	0.00	0.00	0.00	0.00	900.00	900.00	
0021	NELSON, Max	03/12/2026	20260303	37.36	128.68	0.00	360.28	349.06	875.38	2292.25	1416.87
0021	NELSON, Max	03/26/2026	03202027	32.44	110.70	0.00	280.17	321.88	745.19	1990.17	1244.98
0015	RAE, Kevin	03/12/2026	20260305	0.00	0.00	0.00	0.00	0.00	300.00	300.00	
0022	RINTOUL, Anna	03/12/2026	20260304	45.20	157.29	0.00	510.62	443.59	1156.70	3006.36	1849.66
0022	RINTOUL, Anna	03/26/2026	03202028	45.20	157.29	0.00	510.62	443.59	1156.70	2773.08	1616.38
0019	TANNAHILL, Chase	03/12/2026	20260306	0.00	0.00	0.00	0.00	0.00	900.00	900.00	
0010	VANCE, Sheldon	03/12/2026	20260307	0.00	0.00	0.00	0.00	0.00	900.00	900.00	
0011	WALDOW, Larry	03/12/2026	20260308	0.00	0.00	0.00	0.00	0.00	932.40	932.40	
0005	WOLFF, Travis	03/12/2026	20260305	47.02	163.93	0.00	547.12	482.92	1240.99	2884.80	1643.81
0005	WOLFF, Travis	03/26/2026	03202029	47.02	163.93	0.00	547.12	482.92	1240.99	2899.63	1658.64
Company totals:			349.62	1206.85	0.00	3803.91	3534.71	8895.09	26230.19	17335.10	