

Employee Payroll Summary Report

R.M. of Big Arm, No. 251

Page 1

For RCT Number :

129003521RP0001

For Cheque dates :

01Sep2026

to

30Sep2026

<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	09/14/2026	02026003	0.00	0.00	0.00	0.00	0.00	0.00	900.00	900.00
0013 LEWIS, Trevor	09/14/2026	02026004	0.00	0.00	0.00	0.00	0.00	0.00	900.00	900.00
0006 MCLANE, Corrie	09/10/2026		9.83	28.17	0.00	0.00	565.00	603.00	603.00	0.00
0006 MCLANE, Corrie	09/10/2026		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0006 MCLANE, Corrie	09/24/2026		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0014 NELSON, Jeff	09/14/2026	02026005	0.00	0.00	0.00	0.00	0.00	0.00	300.00	300.00
0021 NELSON, Max	09/10/2026	09102026	48.37	168.85	0.00	574.13	409.83	1201.18	2967.48	1766.30
0021 NELSON, Max	09/24/2026	09242026	47.21	164.62	0.00	550.91	403.44	1166.18	2896.41	1730.23
0015 RAE, Kevin	09/14/2026	02026006	0.00	0.00	0.00	0.00	0.00	0.00	300.00	300.00
0022 RINTOUL, Anna	09/10/2026	09102027	45.20	157.29	0.00	510.62	443.59	1156.70	2773.08	1616.38
0022 RINTOUL, Anna	09/24/2026	09242027	45.20	157.29	0.00	510.62	443.59	1156.70	2773.08	1616.38
0019 TANNAHILL, Chase	09/14/2026	02026007	0.00	0.00	0.00	0.00	0.00	0.00	300.00	300.00
0024 TAYLOR, Brayden	09/10/2026	09102026	48.56	169.55	0.00	577.94	543.45	1339.50	2979.14	1639.64
0024 TAYLOR, Brayden	09/24/2026	09242026	41.74	144.63	0.00	443.62	505.77	1135.76	2560.46	1424.70
0010 VANCE, Sheldon	09/14/2026	02026008	0.00	0.00	0.00	0.00	0.00	0.00	900.00	900.00
0011 WALDOW, Larry	09/14/2026	02026009	0.00	36.20	0.00	0.00	0.00	36.20	968.40	932.20
0005 WOLFF, Travis	09/10/2026	09102029	47.02	163.93	0.00	547.12	482.92	1240.99	2884.80	1643.81
0005 WOLFF, Travis	09/24/2026	09242029	47.02	163.93	0.00	547.12	482.92	1240.99	3028.80	1787.81
Company totals:			380.15	1354.46	0.00	4262.08	4280.51	10277.20	28034.65	17757.45