



PRAIRIECOAST
equipment

JOHN DEERE

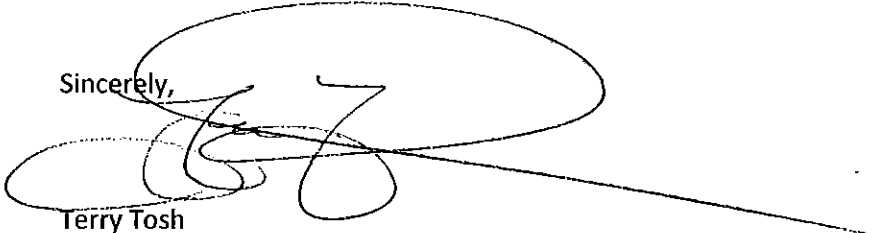
8025 Dallas Drive
Kamloops, B.C.
V2C 6X2
Phone: 250-573-4412
Fax: 250-573-2787

November 19, 2014

To whom it may concern,

Employee Krista Shaw has worked for PrairieCoast Equipment since May 26 2014 as a receptionist. She works full time at 40 hours per week at a wage of \$12 an hour.

Sincerely,



Terry Tosh

Branch Manager
250-573-4412



Krista Shaw
Additional Fed Tax: \$ 0

Payroll #: B03197	Employee #: 0626	Pay Period: 2014-10-26-2014-11-08	Payment Date: 2014-11-14 Period #: 23	Deposit: XXX-XXXXX-XXXXXX \$ 809.50 Seq #: 43918999
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Earnings

Description	Hours	Rate	Current	YTD
Regular	76.00	12.00	912.00	9,744.00
Sick Pay Hours				96.00
Stat Pay @1.0				288.00
Vac Each Pay BC			36.48	401.28

Deductions

Description	Current	YTD
Federal Tax	80.86	826.44
CPP	40.29	441.27
EI	17.83	197.95

Summary	Gross Pay	Deductions	Net Pay
Current	948.48	138.98	809.50
YTD	10,529.28	1,465.66	9,063.62

PrairieCoast Equipment Inc.
Suite 206-2975 Gladwin Road
Abbotsford, British Columbia
V2T5T4

Employee Number: 0626
Shaw, Krista
308-1950 Curlew Drive
Kamloops, British Columbia V2C4H8



Krista Shaw
Additional Fed Tax: \$ 0

Payroll #: B03197	Employee #: 0626	Pay Period: 2014-10-12-2014-10-25	Payment Date: 2014-10-31 Period #: 22	Deposit: XXX-XXXXX-XXXXXX \$ 842.34 Seq #: 43579111
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Earnings

Description	Hours	Rate	Current	YTD
Regular	64.00	12.00	768.00	8,832.00
Sick Pay Hours	8.00	12.00	96.00	96.00
Stat Pay @1.0	8.00	12.00	96.00	288.00
Vac Each Pay BC			34.56	364.80

Deductions

Description	Current	YTD
Federal Tax	90.95	745.58
CPP	42.57	400.98
EI	18.70	180.12

Summary	Gross Pay	Deductions	Net Pay
Current	994.56	152.22	842.34
YTD	9,580.80	1,326.68	8,254.12

PrairieCoast Equipment Inc.
Suite 206-2975 Gladwin Road
Abbotsford, British Columbia
V2T6T4

Employee Number: 0626
Shaw, Krista
308-1950 Curlew Drive
Kamloops, British Columbia V2C4H8



TD Canada Trust
301 Victoria Street, Suite 102
Kamloops, British Columbia V2C 2A3
T: 250 314 5035 F: 250 374 0128

January 1, 2009

Conrad Dersch
1950 Curlew Road Apt 308
Kamloops, BC V2C 4H8

RE: EMPLOYMENT CONFIRMATION

Dear Mr. Conrad Dersch

We are pleased to confirm your employment with the TD Bank Group from 11/25/2013 to present.

You are currently employed as a part-time, Customer Service Representative.

We hope you find this information satisfactory.

Should you have any questions, please do not hesitate to contact me at 250 314 5035.
or e-mail donna.whidden@td.com.

Yours truly,

Donna Whidden
Branch Manager



TD Bank
66 Wellington St. W., 28th FL: TD Bank Twr
Toronto, ON M5K1A2

Pay Group: TC2-TD Bank Hourly
Pay Begin Date: 10/20/2014
Pay End Date: 11/02/2014

Business Unit: TDCT
Advice #: 000000015125944
Advice Date: 11/06/2014

Conrad Andre Dersch 1950 Curlew Road Apt 308 Kamloops, BC V2C 4H8	Employee ID: 5465885		TAX DATA:	Federal	Quebec	BC
	Department: 0276-KAMLOOPS			Net Claim: 11,138.00		9,869.00
	Location: KAMLOOPS		Amount:			
	Job Title: CUST SERV REP		Special Letters:			
	Pay Rate: \$15.000000 Hourly		Addl. Percent:			
			Addl. Amount:			

HOURS AND EARNINGS						TAXES		
Description	Current		YTD			Description	Current	YTD
	Rate	Hours	Earnings	Hours	Earnings			
Benefit Credits			61.38			CIT	109.80	1,682.01
Regular Earnings	15.000000	62.75	941.25	1,185.50	17,741.07	CPP	46.29	865.43
Retroactive Pay			0.00		15.66	EI	17.69	358.34
Annual Prev Year Vac Amount			0.00		7.98			
Hourly Statutory Holiday			0.00	55.89	827.89			
Excused with Pay			0.00	22.50	337.50			
Branch Incentive plan			0.00		130.00			
Total:		62.75	1,002.63	1,263.89	20,164.94	Total:	173.78	2,905.78

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
Emergency Travel Medical	1.04	18.72	Long Term Disability	3.01	54.18	Basic Accident*	2.10	2.10
Medical	38.65	695.70				Core Life*	0.86	15.48
Dental	15.50	279.00				BC Medicare - Couple*	125.50	1,501.00
Health Spending Account	6.19	110.73						
Total:	61.38	1,104.15	Total:	3.01	54.18	* Taxable		

TOTAL GROSS	CIT TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current: 1,002.63	1,069.71	173.78	64.39	764.46
YTD: 20,164.94	20,579.37	2,905.78	1,158.33	16,100.83

YEAR-TO-DATE	VACATION
Start Balance:	1.90
+ Earned:	55.86
- Taken:	0.0
+ Adjustments:	0.0
End Balance:	57.76

NET PAY DISTRIBUTION			
	Account Type	Account Number	Amount
Advice #000000015125944	Chequing	6350650	764.46
TOTAL:			764.46

MESSAGE:

TD Bank
66 Wellington St. W., 28th FL: TD Bank Twr
Toronto, ON M5K1A2

Pay Group: TC2-TD Bank Hourly
Pay Begin Date: 10/06/2014
Pay End Date: 10/19/2014

Business Unit: TDCT
Advice #: 000000015072910
Advice Date: 10/23/2014

		TAX DATA:		
		Federal	Quebec	BC
Conrad Andre Dersch 1950 Curlew Road Apt 308 Kamloops, BC V2C 4H8	Employee ID:	5465885		
	Department:	0276-KAMLOOPS		
	Location:	KAMLOOPS		
	Job Title:	CUST SERV REP		
	Pay Rate:	\$15.000000 Hourly		
		Net Claim	11,138.00	9,869.00
		Amount:		
		Special Letters:		
		Addl. Percent:		
		Addl. Amount:		

HOURS AND EARNINGS						TAXES	
Current			YTD			Current	YTD
Description	Rate	Hours	Earnings	Hours	Earnings	Description	
Benefit Credits			61.38			CIT	92.10
Regular Earnings	15.000000	60.00	900.00	1,122.75	16,799.82	CPP	42.51
Hourly Statutory Holiday	15.000000	6.16	92.40	55.89	827.89	EI	18.66
Retroactive Pay			0.00		15.66		
Annual Prev Year Vac Amount			0.00		7.98		
Excused with Pay			0.00	22.50	337.50		
Branch Incentive plan			0.00		130.00		
Total:			66.16	1,053.78	1,201.14	Total:	153.27
							2,732.00

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
Emergency Travel Medical	1.04	17.68	Long Term Disability	3.01	51.17	Core Life*	0.86	14.62
Medical	38.65	657.05				BC Medicare - Couple*	0.00	1,375.50
Dental	15.50	263.50						
Health Spending Account	6.19	104.54						
Total:			61.38	1,042.77	3.01	51.17	* Taxable	

TOTAL GROSS	CIT TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current: 1,053.78	993.26	153.27	64.39	836.12
YTD: 19,162.31	19,509.66	2,732.00	1,093.94	15,336.37

YEAR-TO-DATE	VACATION
Start Balance:	1.90
+ Earned:	53.24
- Taken:	0.0
+ Adjustments:	0.0
End Balance:	55.14

NET PAY DISTRIBUTION		
Account Type	Account Number	Amount
Advice #000000015072910	Chequing	6350650
TOTAL:		836.12

MESSAGE: