

TEACHER - ADMED
SCHOOL DISTRICT NO. 23
1940 UNDERHILL STREET

KELOWNA BC
V1X5X7

PAY DATE: 11/15/13
CHEQUE : 11/15/13

NATALIE S. MORIN
992 SUTHERLAND AVENUE
KELOWNA BC V1Y 5X7

EMP#: 600229
LOCN: 008

CURRENT FTE: 100.0000
CURR GRADE: 6 7

EARNINGS	CURRENT	YTD	DEDUCTIONS	CURRENT	YTD
TEACHERS		54,703.80	BC TEACHER FED	942.98-	
% SIP PREMIUM		1,094.08	CO TCHRS ASSOC	368.00-	
CONTRACT WORK		352.64	CPP	2,356.20-	
CASH ADVANCE	1,763.18		INCOME TAX	8,943.42-	
LIFE BENEFIT		128.38	SIF REGULAR	900.88-	
BCMED SINGLE		510.72	TEACHERS PENS	6,556.21-	
			EI	891.12-	
			BCCT	80.00-	
			BCMED SINGLE	127.68-	
			DENTAL SINGLE	98.28-	
			LIFE	22.64-	

TAX BENEFITS:
TOTAL PAY: 1,763.18

TOTAL DED:
NET PAY: \$1,763.18

TEACHER PAYROLL - 20

PAY DATE: 10/31/13
 CHEQUE : 10/31/13

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 1940 UNDERHILL STREET

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 992 SUTHERLAND AVENUE
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EMP#: 600229
 LOCN: 008

CURRENT FTE: 100.0000
 CURR GRADE: 6 7

EARNINGS	CURRENT	YTD	DEDUCTIONS	CURRENT	YTD
TEACHERS	7,052.70	54,703.80	BC TEACHER FED	121.57-	942.98-
% SIP PREMIUM	141.05	1,094.08	CO TCHRS ASSOC	46.00-	368.00-
CONTRACT WORK		352.64	CPP	26.38-	2,356.20-
CASH ADVANCE	1,763.18-		INCOME TAX	1,159.15-	8,943.42-
LIFE BENEFIT	15.38	128.38	SIF REGULAR	112.94-	900.88-
BCMED SINGLE	63.84	510.72	TEACHERS PENS	974.97-	6,556.21-
			EI		891.12-
			WORKER COMP		
			BCCT		80.00-
			BCMED SINGLE	15.96-	127.68-
			DENTAL SINGLE	12.66-	98.28-
			EXT HEALTH BEN		
			INTERLOCK TE		
			LIFE	2.71-	22.64-
9/19/13 OKANAGAN MISSION SEC SC CHRGD			1.0000		
9/20/13 OKANAGAN MISSION SEC SC CHRGD			1.0000		
10/07/13 OKANAGAN MISSION SEC SC CHRGD			1.0000		
10/08/13 OKANAGAN MISSION SEC SC CHRGD			.5000		

TAX BENEFITS: 79.22
 TOTAL PAY: 5,430.57

TOTAL DED: 2,472.34-
 NET PAY: \$2,958.23

Employer's name - Nom de l'employeur
SCHOOL DISTRICT NO. 23
Payroll account number/Numéro de compte de retenues
600229

Canada Revenue Agency
Agence du revenu
Du Canada
Year
Année 2012

T4
STATEMENT OF REMUNERATION PAID
ETAT DE LA REMUNERATION PAYEE

54 Social Insurance Number
Numéro d'assurance sociale

12 731 793 246

Exempt - Exemption
CPP/QPP EI PPIP
RPC/RRQ AE RPAP

Province of employment
Province d'emploi

10 BC 16

Employment income - line 101 Revenus d'emploi - ligne 101
14 64,829.88

Employer's CPP contributions - line 308
Cotisations de l'employeur au RPC - ligne 308
16 2,249.81

Employee's EI premiums - line 312
Cotisations de l'employeur à l'AE - ligne 312
17 816.02

RPP contributions - line 207
Cotisations à un RPA - ligne 207
20 7,363.63

Pension adjustment - line 206
Facteur d'équivalence - ligne 206
52 7,953.00

Employee's PPIP premiums - see over
Cotisations de l'employeur au RPAP - voir au verso
55

Income tax deducted - line 437 Impôt sur le revenu retenu
22 9,595.98

EI insurable earnings
Gains assurables d'AE
24 44,591.26

CPP/QPP pensionable earnings
Gains ouvrant droit à pension - RPC/RRQ
26 50,100.00

Union dues - line 212
Cotisations syndicales - ligne 212
44 1,545.00

Charitable donations - line 349
Dons de bienfaisance - ligne 349
48

RPP or DPSP registration number
No d'agrément d'un RPA ou d'un RPDSB
50 227462

PPIP insurable earnings
Gains assurables du RPAP
56

Employee's name and address - Nom et adresse de l'employé
Last name (in capital letters) - Nom de famille (en lettres majuscules) First name - Prénom Initials - Initiales
MORIN
NATALIE S.
992 SUTHERLAND AVENUE
KELOWNA BC V1Y 5X7
008

Other Information (see over)	Box - Case	Amount - Montant	Box - Case	Amount - Montant	Box - Case	Amount - Montant
Autres renseignements (voir au verso)	40	777.17	85	478.99		
T4 (11)						

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Autres renseignements (voir au verso)	40	777.17	85	478.99		
T4 (11)						



PCUI15R MT1 E D

09692

NICOLAS MORIN
1947 KNOX CRES
KELOWNA BC V1Y 1K9

STATEMENT OF ACCOUNTS

PROSPERA CTR BRANCH 250-869-3600

ACCOUNT NUMBER 2235083

STATEMENT DATE October 31, 2013

PAGE 1 of 2

SIMPLY CHEQUING

Date	Description	Number	Withdrawals	Deposits	Balance
01Oct2013	Beginning Balance				5.00
01Oct2013	PreAuth Credit- Morin;Natalie			745.00	750.00
02Oct2013	Transfer out To loan 4		743.00		7.00
16Oct2013	PreAuth Credit- Morin;Natalie			745.00	752.00
17Oct2013	Transfer out To loan 4		743.00		9.00
31Oct2013	Monthly Service Fee		3.50		5.50
Total Withdrawals and Deposits			1,489.50	1,490.00	

Line of Credit Details:

Approved Limit: 2,000.00
Interest Rate Summary:
01Oct2013 To 31Oct2013 18.0000 %

Payment Details:

Due By: 30Nov2013 0.00

EQUITY

Date	Description	Number	Withdrawals	Deposits	Balance
01Oct2013	Beginning Balance				26.00
Total Withdrawals and Deposits			.00	.00	

REGULAR MAXI

Date	Description	Number	Withdrawals	Deposits	Balance
01Oct2013	Beginning Balance				3.66
Total Withdrawals and Deposits			.00	.00	

continued...

Effective January 1, 2014 there will be changes to our service charges.
See branch for full details or visit prospera.ca.