

Callisto Construction Ltd

800, 640 5th Avenue SW

Calgary, AB T2P3G4

Collins, Joshua

3588U Springer Road

West Kelowna, BC V4T1N8

Employee #: CC1551
Departement: Electrician [TCAS034]
Voucher #: 29
Payment Date: Aug 04, 2017
Start: 07/16/2017
End: 07/29/2017

Memo:

Description	CURRENT PAY			YTD	
	Hours	Rate	Amount	Hours	Amount
Regular Salary	65.00	45.77	2,975.05	722.00	32,129.96
Overtime	42.00	68.66	2,883.72	545.00	36,172.80
Vacation 10%			489.74		5,624.34
CLAC - Health & Welfare +		1.50	160.50		1,926.12
CLAC - RRSP +		0.04	195.90		2,249.75
CLAC - Pension +		0.02	97.95		1,124.85
CLAC - ER Pension		0.02	97.95		1,124.85
CLAC - Education Fund		0.02	2.14		25.34
CLAC - ApprenticeTrainFun		0.06	6.42		76.02
CLAC - Trust Fund		0.15	16.05		190.04
CLAC - ESTF +		0.10	10.70		126.70
EI hours			107.00		1,267.00
Insurable earnings			6,446.46		75,051.95
Total Payments			6,348.51		73,927.10

Deductions		
Description	Amount	YTD
Federal income tax	1,320.28	15,425.18
Federal extra income tax	50.00	600.00
Alberta income tax	597.23	6,998.61
CLAC - Union Dues	88.88	1,034.96
CLAC - RRSP Voluntary	293.84	3,814.50
CLAC - EE Pension	97.95	1,124.85
Total deductions	2,448.18	32,398.39
Net pay	3,900.33	41,528.71