

## Employee Payroll Summary Report

R.M. of Big Arm, No. 251

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For RCT Number :  
For Cheque dates :

129003521RP0001  
01May2026 to 31May2026

<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>
0006 MCLANE, Corrie	05/07/2026	05012026	45.87	159.72	0.00	523.99	467.14	1196.72	2814.00	1617.28
0006 MCLANE, Corrie	05/21/2026	05212026	45.87	159.72	0.00	523.99	402.96	1132.54	2814.00	1681.46
0021 NELSON, Max	05/07/2026	05012027	57.35	201.63	0.00	754.09	459.41	1472.48	3518.33	2045.85
0021 NELSON, Max	05/21/2026	05212027	63.43	223.83	0.00	876.01	492.99	1656.26	3891.49	2235.23
0022 RINTOUL, Anna	05/07/2026	05012028	45.20	157.29	0.00	510.62	443.59	1156.70	3055.00	1898.30
0022 RINTOUL, Anna	05/21/2026	05212028	45.20	157.29	0.00	510.62	443.59	1156.70	2804.23	1647.53
0024 TAYLOR, Brayden	05/07/2026	05012029	58.01	204.04	0.00	767.34	320.30	1349.69	3558.86	2209.17
0024 TAYLOR, Brayden	05/21/2026	05212029	52.50	183.92	0.00	656.86	289.86	1183.14	3220.70	2037.56
0023 WILCOX, Marlon	05/07/2026	05012030	39.43	136.21	0.00	400.75	535.49	1111.88	2418.85	1306.97
0023 WILCOX, Marlon	05/22/2026	00000522	42.61	147.84	0.00	464.08	553.08	1207.61	2614.32	1406.71
0005 WOLFF, Travis	05/07/2026	05012031	47.02	163.93	0.00	547.12	482.92	1240.99	2884.80	1643.81
0005 WOLFF, Travis	05/21/2026	05212030	47.02	163.93	0.00	547.12	482.92	1240.99	3056.40	1815.41
<b>Company totals:</b>			589.51	2059.35	0.00	7082.59	5374.25	15105.70	36650.98	21545.28