

**R.M. of Arm River**  
**Accts Paid - December 2024**  
Batch: 2024-00061 to 2024-00069

Bank Code - AP - AP GENERAL

**COMPUTER CHEQUE**

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
<b>5748</b>	<b>2024-12-10</b>	<b>Home Hardware</b>			
106474		530-420-100 - TS - Maint. - Equi	Oil for GMC 1 ton	64.38	
		110-340-110 - GST Receivable	Both Tax Code	3.04	
		900-110-110 - GST Paid	Both Tax Code	3.04 NL	67.42
106481		510-410-140 - GG - Maint. - Offi	Garbage bags - RM office	9.53	
		110-340-110 - GST Receivable	Both Tax Code	0.45	
		900-110-110 - GST Paid	Both Tax Code	0.45 NL	9.98
			Payment Total:		77.40
<b>5749</b>	<b>2024-12-10</b>	<b>Hole Shot Services</b>			
20241101		530-210-110 - TS - Maint. - Con	Loading fee for gravel	14,923.46	
		110-340-110 - GST Receivable	GST Tax Code	746.17	
		900-110-110 - GST Paid	GST Tax Code	746.17 NL	15,669.63
<b>5750</b>	<b>2024-12-10</b>	<b>REV - Maverick Construction</b>			
<b>5751</b>	<b>2024-12-10</b>	<b>Mclvor, Emily</b>			
2024 Library Rep		570-110-110 - R&C - Salaries - I	9 Meeting attended for 2024	450.00	450.00
<b>5752</b>	<b>2024-12-10</b>	<b>Sanden, Boyd</b>			
0023		530-300-130 - TS - Maint. - Utilit	Septic pump out	190.00	
		110-340-110 - GST Receivable	GST Tax Code	9.50	
		900-110-110 - GST Paid	GST Tax Code	9.50 NL	199.50
<b>5753</b>	<b>2024-12-10</b>	<b>Smith, Glenys</b>			
2024 Rep		550-900-110 - H&W - Foundatio	Dvdsn Health Trust Brd - 31	600.00	600.00
<b>5754</b>	<b>2024-12-20</b>	<b>Gregor, David</b>			
2024 royalty		210-200-350 - Gravel Account P	2024 gravel royalty	47,814.25	
		110-340-110 - GST Receivable	GST Tax Code	2,390.71	
		900-110-110 - GST Paid	GST Tax Code	2,390.71 NL	50,204.96
<b>5755</b>	<b>2024-12-20</b>	<b>New Leaf Renovation &amp; Restoration</b>			
Oct 7/24 Quote		510-900-110 - GG - Other - Rura	Deposit for RSC renovation	22,115.84	
		110-340-110 - GST Receivable	Both Tax Code	1,043.20	
		900-110-110 - GST Paid	Both Tax Code	1,043.20 NL	23,159.04
			Total Computer Cheque:		90,360.53

**EFT**

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
<b>768</b>	<b>2024-12-09</b>	<b>The Davidson Leader</b>			
09513		510-200-170 - GG - Cont. - Adv	Remembrance Day Ad	50.00	
		110-340-110 - GST Receivable	GST Tax Code	2.50	
		900-110-110 - GST Paid	GST Tax Code	2.50 NL	52.50
<b>769</b>	<b>2024-12-09</b>	<b>LAST Mountain Railway</b>			
1076		530-210-130 - TS - Maint. - Cont	Repairs for Craik Sub 84.21	4,028.68	
		110-340-110 - GST Receivable	Both Tax Code	190.03	
		900-110-110 - GST Paid	Both Tax Code	190.03 NL	4,218.71
<b>770</b>	<b>2024-12-09</b>	<b>Loraas</b>			
663211		540-200-110 - EH&W - Cont. - F	recycle and garbage	61.24	
		540-200-120 - EH&W - Cont. - V	garbage pick up	56.73	
		110-340-110 - GST Receivable	GST Tax Code	5.90	
		900-110-110 - GST Paid	GST Tax Code	5.90 NL	123.87
<b>771</b>	<b>2024-12-09</b>	<b>R.M. of Fertile Valley No. 285</b>			
038		560-410-120 - P&D - Maint. - W	Chemical - Clearview/Naviu	2,274.45	2,274.45
<b>772</b>	<b>2024-12-09</b>	<b>Sask. Association of Rural</b>			
MID24-2521		510-210-150 - GG - Council - C	Midterm Conv. Reg - Schmi	106.00	
		110-340-110 - GST Receivable	Both Tax Code	5.00	
		900-110-110 - GST Paid	Both Tax Code	5.00 NL	111.00
MID24-2522		510-210-150 - GG - Council - C	Lunch at midterm conventio	53.00	
		110-340-110 - GST Receivable	Both Tax Code	2.50	
		900-110-110 - GST Paid	Both Tax Code	2.50 NL	55.50
			Payment Total:		166.50
<b>773</b>	<b>2024-12-09</b>	<b>Storey, Lee</b>			
35		540-210-100 - EH&W - Cont. - F	Seed Cleaning plant - call a	30.00	

**R.M. of Arm River**  
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Payment #	Date	Vendor Name	EFT	Detail Amount	Payment Amount
Invoice #		GL Account	GL Transaction Description		
		540-210-300 - EH&W - Cont. - T	Seed clng plant - mileage	74.40	104.40
<b>774</b>	<b>2024-12-09</b>	<b>Western Sales</b>			
D71123		530-420-102 - TS - Maint. - Rep	U joint for Schulte mower	2,048.39	
		110-340-110 - GST Receivable	Both Tax Code	96.62	
		900-110-110 - GST Paid	Both Tax Code	96.62 NL	2,145.01
D71555		530-420-101 - TS - Maint. - Rep	Elbow, hose, fitting 770GP	235.70	
		110-340-110 - GST Receivable	Both Tax Code	11.12	
		900-110-110 - GST Paid	Both Tax Code	11.12 NL	246.82
			Payment Total:		<u>2,391.83</u>
<b>775</b>	<b>2024-12-09</b>	<b>WSP E &amp; I Canada Ltd</b>			
20180847		175-100-600 - Infrastructure - U	RIRG Meridian 653	5,792.45	
		110-340-110 - GST Receivable	GST Tax Code	289.62	
		900-110-110 - GST Paid	GST Tax Code	289.62 NL	6,082.07
<b>776</b>	<b>2024-12-09</b>	<b>Young's Equipment Inc</b>			
P32876		530-420-100 - TS - Maint. - Equi	Z bolt - snowplow	8.90	
		110-340-110 - GST Receivable	Both Tax Code	0.42	
		900-110-110 - GST Paid	Both Tax Code	0.42 NL	9.32
<b>777</b>	<b>2024-12-11</b>	<b>Maverick Construction</b>			
06407		530-210-260 - TS - Maint. - Con	Tree Mulching in municipalit	14,450.00	
		110-340-110 - GST Receivable	GST Tax Code	722.50	
		900-110-110 - GST Paid	GST Tax Code	722.50 NL	15,172.50
<b>778</b>	<b>2024-12-20</b>	<b>Riverbend Co-op</b>			
2024 Nov Stat		530-410-100 - TS - Maint. - Sho	LED work light	26.49	
		510-490-110 - GG - Maint. - Offi	flt paper, paprer towels, kle	34.51	
		530-410-100 - TS - Maint. - Sho	DEF purchases	43.08	
		530-425-110 - TS - Maint. - Fuel	Diesel Purchases	3,169.91	
		530-425-110 - TS - Maint. - Fuel	regular gas purchases	669.05	
		110-340-110 - GST Receivable	Both Tax Code	2.88	
		900-110-110 - GST Paid	Both Tax Code	2.88 NL	
		110-340-110 - GST Receivable	GST Tax Code	194.10	
		900-110-110 - GST Paid	GST Tax Code	194.10 NL	4,140.02
<b>779</b>	<b>2024-12-31</b>	<b>Cullo Cleaning Services</b>			
2024 Dec		510-900-110 - GG - Other - Rura	December janitorial	858.60	
		510-490-110 - GG - Maint. - Offi	December janitorial	287.35	
		110-340-110 - GST Receivable	Both Tax Code	54.05	
		900-110-110 - GST Paid	Both Tax Code	54.05 NL	1,200.00
<b>780</b>	<b>2024-12-31</b>	<b>The Davidson Leader</b>			
09624		510-200-170 - GG - Cont. - Adv	Christmas Greeting ad	64.96	
		110-340-110 - GST Receivable	GST Tax Code	3.25	
		900-110-110 - GST Paid	GST Tax Code	3.25 NL	68.21
<b>781</b>	<b>2024-12-31</b>	<b>R.M. of Willner #253</b>			
2024 ORC Split		420-850-100 - F&C - Oil Recove	2024 1/3 split ORC	4,793.60	
		540-250-200 - EH&W - Cont. - C	2024 1/3 split ORC	-2,494.05	2,299.55
2024 splits		510-490-110 - GG - Maint. - Offi	2024 splits - Office operatio	1,441.82	
		510-230-100 - GG - Cont. - Insu	2024 splits - office building i	769.16	2,210.98
			Payment Total:		<u>4,510.53</u>
<b>782</b>	<b>2024-12-31</b>	<b>Town of Davidson</b>			
2024 ORC Split		420-850-100 - F&C - Oil Recove	1/3 share of ORC split	4,793.60	
		540-250-200 - EH&W - Cont. - C	1/3 share of ORC split	-2,494.05	2,299.55
<b>783</b>	<b>2024-12-31</b>	<b>Western Sales</b>			
D71924		530-420-101 - TS - Maint. - Rep	Elbow fitting & hose CAT 14	109.98	
		110-340-110 - GST Receivable	Both Tax Code	5.20	
		900-110-110 - GST Paid	Both Tax Code	5.20 NL	115.18
<b>784</b>	<b>2024-12-31</b>	<b>Young's Equipment Inc</b>			
P33219		530-420-100 - TS - Maint. - Equi	Zbolt - snowplow	20.03	
		110-340-110 - GST Receivable	Both Tax Code	0.95	
		900-110-110 - GST Paid	Both Tax Code	0.95 NL	20.98
P33246		530-420-101 - TS - Maint. - Rep	hose fittings - CAT140	113.24	
		110-340-110 - GST Receivable	Both Tax Code	5.34	
		900-110-110 - GST Paid	Both Tax Code	5.34 NL	118.58
			Payment Total:		<u>139.56</u>
			Total EFT:		<u>43,069.20</u>

**R.M. of Arm River**  
**Accts Paid - December 2024**  
 Batch: 2024-00061 to 2024-00069

Date Printed  
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Page 3

OTHER

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
<b>#059</b>	<b>2024-12-19</b>	<b>Receiver General</b>			
2024 Dec Liab		210-200-110 - C.P.P. Payable	CPP Ded - Council & Payro	7,535.48	
		210-200-120 - E.I. Payable	EI Ded - Council & Payroll 2	504.79	
		210-200-130 - Income Tax Paya	Tax Ded - Council & Payroll	20,960.51	29,000.78
<b>13KGP</b>	<b>2024-12-30</b>	<b>Sask Energy</b>			
2024 Dec RSC		510-900-110 - GG - Other - Rura	Energy - RSC	413.81	
		110-340-110 - GST Receivable	GST Tax Code	20.68	
		900-110-110 - GST Paid	GST Tax Code	20.68 NL	434.49
<b>13QFN</b>	<b>2024-12-30</b>	<b>Sask Energy</b>			
2024 Dec Shop		530-300-110 - TS - Maint - Utility	Energy - shop	645.93	
		110-340-110 - GST Receivable	GST Tax Code	32.30	
		900-110-110 - GST Paid	GST Tax Code	32.30 NL	678.23
<b>13SE9</b>	<b>2024-12-30</b>	<b>Sask Power</b>			
2024 Dec Shop		530-300-120 - TS - Maint. - Utilit	Power - shop	192.83	
		110-340-110 - GST Receivable	Both Tax Code	8.69	
		900-110-110 - GST Paid	Both Tax Code	8.69 NL	201.52
<b>13VKK</b>	<b>2024-12-30</b>	<b>Sask Power</b>			
2024 Dec RSC		510-900-110 - GG - Other - Rura	Power - RSC	265.94	
		110-340-110 - GST Receivable	Both Tax Code	11.98	
		900-110-110 - GST Paid	Both Tax Code	11.98 NL	277.92
<b>141IH</b>	<b>2024-12-30</b>	<b>Sask Tel</b>			
2024 DecOffCel		510-300-140 - GG - Utility - Tele	Office Cell	66.58	
		110-340-110 - GST Receivable	Both Tax Code	2.88	
		900-110-110 - GST Paid	Both Tax Code	2.88 NL	69.46
<b>1CJRO</b>	<b>2024-12-30</b>	<b>Affinity Credit Union</b>			
Pay off CC		210-100-200 - Affinity CU Collat	Pay off Credit Card	1,206.23	1,206.23
<b>3ATPGC</b>	<b>2024-12-02</b>	<b>Sask Power</b>			
2024 Nov shop		530-300-120 - TS - Maint. - Utilit	Power - shop	387.24	
		110-340-110 - GST Receivable	Both Tax Code	17.45	
		900-110-110 - GST Paid	Both Tax Code	17.45 NL	404.69
<b>3ATRS0</b>	<b>2024-12-02</b>	<b>Sask Power</b>			
2024 Nov RSC		510-900-110 - GG - Other - Rura	Power - RSC	242.84	
		110-340-110 - GST Receivable	Both Tax Code	10.38	
		900-110-110 - GST Paid	Both Tax Code	10.38 NL	
		900-120-100 - PST Purchases	Both Tax Code	230.45 NL	
		210-200-600 - PST Payable	Both Tax Code	-12.39	240.83
<b>B4BCG</b>	<b>2024-12-02</b>	<b>Sask Municipal Hail Insurance</b>			
2024 Nov Liab		210-230-190 - SK Municipal Hai	Hail collections - Nov	15,410.62	15,410.62
<b>BGO00</b>	<b>2024-12-23</b>	<b>Sask Tel</b>			
2024 DecShop		530-300-140 - TS - Maint. - Utilit	Dec Shop Phone & Alarm	95.07	
		110-340-110 - GST Receivable	Both Tax Code	4.48	
		900-110-110 - GST Paid	Both Tax Code	4.48 NL	99.55
<b>FR0001813191</b>	<b>2024-12-02</b>	<b>Sun West School Division #207</b>			
2024 Nov Liab		210-210-190 - Due to Sun West	Nov. School taxes collected	6,277.63	6,277.63
<b>FR0001813203</b>	<b>2024-12-02</b>	<b>Prairie South S.D. #210</b>			
2024 Nov Liab		210-210-390 - Due to Prairie So	Nov school taxes collected	289.16	289.16
<b>LT5IJ9</b>	<b>2024-12-18</b>	<b>Sask Power</b>			
24 Nov Grvn we		580-300-121 - UT-GirvinEast-Nc	Power - girvin well - NE 22-:	127.56	
		110-340-110 - GST Receivable	GST Tax Code	6.37	
		900-110-110 - GST Paid	GST Tax Code	6.37 NL	133.93
<b>LT73MJ</b>	<b>2024-12-18</b>	<b>Municipal Employees Pension PI</b>			
2024 Dec Liab		210-200-140 - Superannuation F	MEPP - Payroll #25 & #26	2,868.84	2,868.84
				Total Other:	57,593.88
				Total AP:	191,023.61

Bank Code - CC - Collabria Credit Card

OTHER					
Payment #	Date	Vendor Name	GL Transaction Description	Detail Amount	Payment Amount
Invoice #		GL Account			
<b>1CJRO</b>	<b>2024-12-30</b>	<b>Canada Post</b>			
20241101		510-400-110 - GG - Maint. - Stal	roll of 50 stamps	49.50	
		110-340-110 - GST Receivable	GST Tax Code	2.48	
		900-110-110 - GST Paid	GST Tax Code	2.48	NL 51.98
20241219		510-400-110 - GG - Maint. - Stal	150 stamps	148.50	
		110-340-110 - GST Receivable	GST Tax Code	7.43	
		900-110-110 - GST Paid	GST Tax Code	7.43	NL 155.93
			Payment Total:		207.91
<b>1CJRO</b>	<b>2024-12-30</b>	<b>Hilton Garden Inn</b>			
SARM Int Conv		510-210-150 - GG - Council - Cc	Councillor room for midterm	664.07	
		110-340-110 - GST Receivable	Both Tax Code	31.36	
		900-110-110 - GST Paid	Both Tax Code	31.36	NL 695.43
<b>1CJRO</b>	<b>2024-12-30</b>	<b>Keepers Restaurant</b>			
2024 1210		510-410-140 - GG - Maint. - Offi	Staff christmas gathering	291.52	
		110-340-110 - GST Receivable	Both Tax Code	11.37	
		900-110-110 - GST Paid	Both Tax Code	11.37	NL 302.89
			Total Other:		1,206.23
			Total CC:		1,206.23
			Grand Total:		192,229.84

Certified Correct this January 14, 2025

Reeve

Administrator

Reeve

**Employee History Summary Journal**

For RCT Number: **106721855RP0001**  
 For Cheque Dates: **01Dec2024 to 31Dec2024**

<b>003 BRECHT, Denise</b>		EI Group: <b>106721855RP0001</b>		<b># Recs.2</b>
Hourly Wages (56.51 Hours)	1582.28	Extra Income Tax		100.00
Health and Dental	21.32	Canada Pension Plan		88.54
Statutory Holiday Pay	79.11	Employment Insurance		29.17
RM MEPP	158.15	Employee-MEPP		158.15
Insurable Earnings	1757.25	Income Tax		70.98
EI Hours	56.51			
Vacation Accrued	95.86			
Vacation Paid	95.86			
<b>Total Payments</b>	<b>1778.57</b>	<b>Total Deductions</b>		<b>446.84</b>
		<b>Net Pay</b>		<b>1331.73</b>
<b>002 BUBLISH, Michelle</b>		EI Group: <b>106721855RP0001</b>		<b># Recs.2</b>
Salary	3264.84	Extra Income Tax		300.00
Health and Dental	21.32	Canada Pension Plan		178.24
RM MEPP	293.84	Employment Insurance		54.20
Insurable Earnings	3264.84	Employee-MEPP		293.84
EI Hours	70.00	Income Tax		426.16
<b>Total Payments</b>	<b>3286.16</b>	<b>Total Deductions</b>		<b>1252.44</b>
		<b>Net Pay</b>		<b>2033.72</b>
<b>25200020 COTE, Denise</b>		EI Group: <b>106721855RP0001</b>		<b># Recs.2</b>
Disability Benefit Paymen	2577.40	Canada Pension Plan		137.34
Insurable Earnings	2577.40	Employment Insurance		42.78
		Income Tax		264.20
<b>Total Payments</b>	<b>2577.40</b>	<b>Total Deductions</b>		<b>444.32</b>
		<b>Net Pay</b>		<b>2133.08</b>
<b>25200021 COTE, Kevin J.</b>		EI Group: <b>106721855RP0001</b>		<b># Recs.2</b>
Disability Benefit Paymen	2025.24	Canada Pension Plan		104.48
Insurable Earnings	2025.24	Employment Insurance		33.62
		Income Tax		134.12
<b>Total Payments</b>	<b>2025.24</b>	<b>Total Deductions</b>		<b>272.22</b>
		<b>Net Pay</b>		<b>1753.02</b>
<b>020 GREGOR, David</b>		EI Group: <b>106721855RP0001</b>		<b># Recs.1</b>
TS - Mileage (1214.80 Kilometers)	753.18	Canada Pension Plan		378.72
GG-Councillor Indemnity (10.00 Meetings)	3700.00	Income Tax		1877.97
TS-Councillor Supervision (12.00 Days)	4440.00			
GG-Councillor Comm Meet (4.00 Meeting)	800.00			
TS-GST-Mileage	35.85			
<b>Total Payments</b>	<b>9693.18</b>	<b>Total Deductions</b>		<b>2256.69</b>
		<b>Net Pay</b>		<b>7436.49</b>
<b>008 MCNABB, Allan</b>		EI Group: <b>106721855RP0001</b>		<b># Recs.1</b>
TS - Mileage (1734.00 Kilometers)	1075.08	Canada Pension Plan		391.51
GG-Councillor Indemnity (12.00 Meetings)	4440.00	Income Tax		2121.46
TS-Councillor Supervision (12.00 Days)	4440.00			
GG-Councillor Comm Meet (6.00 Meeting)	1200.00			
TS-GST-Mileage	51.17			
<b>Total Payments</b>	<b>11155.08</b>	<b>Total Deductions</b>		<b>2512.97</b>
		<b>Net Pay</b>		<b>8642.11</b>

**Employee History Summary Journal**

For RCT Number: **106721855RP0001**  
 For Cheque Dates: **01Dec2024 to 31Dec2024**

<b>25200026 MUIRHEAD, Taylor R.</b>		El Group: <b>106721855RP0001</b>	<b># Recs.2</b>
Hourly Wages (171.35 Hours)	5654.55	Employee-MEPP	591.57
Sick Leave Pay (8.00 Hours)	264.00	Health & Dental	122.12
Health and Dental	42.40	Second Canada pension pl.	123.56
Statutory Holiday Pay	295.93	Income Tax	1381.09
Cellular Phone Reimburse	20.00		
RM MEPP	591.57		
EI Hours	179.35		
Vacation Accrued	358.58		
Vacation Paid	358.58		
<b>Total Payments</b>	<b>6635.46</b>	<b>Total Deductions</b>	<b>2218.34</b>
		<b>Net Pay</b>	<b>4417.12</b>
<b>009 OBRIGEWITSCH, Wayne</b>		El Group: <b>106721855RP0001</b>	<b># Recs.1</b>
TS - Mileage (1419.00 Kilometers)	879.78	Canada Pension Plan	762.79
GG-Councillor Indemnity (11.00 Meetings)	4070.00	Income Tax	4641.26
GG-Office Supervision (12.00 Days)	2400.00		
TS-Councillor Supervision (24.00 Days)	8880.00		
GG-Councillor Comm Meet (3.00 Meeting)	600.00		
TS-GST-Mileage	41.88		
<b>Total Payments</b>	<b>16829.78</b>	<b>Total Deductions</b>	<b>5404.05</b>
		<b>Net Pay</b>	<b>11425.73</b>
<b>021 SCHMIDT, Brian</b>		El Group: <b>106721855RP0001</b>	<b># Recs.1</b>
TS - Mileage (2264.10 Kilometers)	1403.74	Canada Pension Plan	343.91
GG-Councillor Indemnity (10.00 Meetings)	3700.00	Income Tax	2124.10
TS-Councillor Supervision (12.00 Days)	4440.00		
Reimbursed Costs (2.00 Hours)	400.00		
GG-Councillor Conventions (2.00 Days)	740.00		
GG-Councillor Comm Meet (2.00 Meeting)	400.00		
GG-GST-Meals/Accommodatio	18.00		
TS-GST-Mileage	66.82		
<b>Total Payments</b>	<b>11083.74</b>	<b>Total Deductions</b>	<b>2468.01</b>
		<b>Net Pay</b>	<b>8615.73</b>
<b>013 SMITH, Blaine</b>		El Group: <b>106721855RP0001</b>	<b># Recs.1</b>
Supervisor Pay (9.00 Hours)	315.00	Canada Pension Plan	457.85
TS - Mileage (2917.00 Kilometers)	1808.54	Income Tax	2981.14
GG-Councillor Indemnity (12.00 Meetings)	4440.00		
PS-Councillor Meeting-EMO (10.00 Meetings)	2000.00		
TS-Councillor Supervision (12.00 Days)	4440.00		
TS-GST-Mileage	86.09		
<b>Total Payments</b>	<b>13003.54</b>	<b>Total Deductions</b>	<b>3438.99</b>
		<b>Net Pay</b>	<b>9564.55</b>
<b>014 VIBERT, Brian</b>		El Group: <b>106721855RP0001</b>	<b># Recs.1</b>
TS - Mileage (2265.00 Kilometers)	1404.30	Canada Pension Plan	276.08
GG-Councillor Indemnity (10.00 Meetings)	3700.00	Income Tax	1893.47
TS-Councillor Supervision (12.00 Days)	4440.00		
TS-GST-Mileage	66.84		
<b>Total Payments</b>	<b>9544.30</b>	<b>Total Deductions</b>	<b>2169.55</b>
		<b>Net Pay</b>	<b>7374.75</b>
<b>018 WILLIAMS, Kristopher</b>		El Group: <b>106721855RP0001</b>	<b># Recs.1</b>
Supervisor Pay (3.00 Hours)	105.00	Canada Pension Plan	282.33
TS - Mileage (764.00 Kilometers)	473.68	Income Tax	1926.44
GG-Councillor Indemnity (10.00 Meetings)	3700.00		
GG-Office Supervision (12.00 Days)	4440.00		
TS-GST-Mileage	22.55		
<b>Total Payments</b>	<b>8718.68</b>	<b>Total Deductions</b>	<b>2208.77</b>
		<b>Net Pay</b>	<b>6509.91</b>

### Employee History Summary Journal

For RCT Number: **106721855RP0001**  
 For Cheque Dates: **01Dec2024 to 31Dec2024**

<b>25200052 Zdunich, Jason</b>		El Group: <b>106721855RP0001</b>	# Recs: <b>2</b>
Hourly Wages (118.50 Hours)	3910.50	Canada Pension Plan	242.39
Statutory Holiday Pay	195.53	Employment Insurance	72.09
Cellular Phone Reimburse	20.00	Employee-MEPP	390.86
RM MEPP	390.86	Income Tax	718.12
Insurable Earnings	4342.95		
EI Hours	118.50		
Vacation Accrued	236.92		
Vacation Paid	236.92		
<b>Total Payments</b>	<b>4362.95</b>	<b>Total Deductions</b>	<b>1423.46</b>
		<b>Net Pay</b>	<b>2939.49</b>

Totals For Company:	Number of Departments: <b>4</b>	Number of Employees: <b>13</b>	Number of Records: <b>19</b>
Salary	3264.84	Extra Income Tax	400.00
Hourly Wages (346.36 Hours)	11147.33	Canada Pension Plan	3644.18
Supervisor Pay (12.00 Hours)	420.00	Employment Insurance	231.86
Sick Leave Pay (8.00 Hours)	264.00	Employee-MEPP	1434.42
TS - Mileage (12577.90 Kilometers)	7798.30	Health & Dental	122.12
GG-Councillor Indemnity (75.00 Meetings)	27750.00	Second Canada pension pl.	123.56
GG-Office Supervision (24.00 Days)	6840.00	Income Tax	20560.51
PS-Councillor Meeting-EMO (10.00 Meetings)	2000.00		
TS-Councillor Supervision (84.00 Days)	31080.00		
Reimbursed Costs (2.00 Hours)	400.00		
GG-Councillor Conventions (2.00 Days)	740.00		
Health and Dental	85.04		
Statutory Holiday Pay	570.57		
Disability Benefit Paymen	4602.64		
GG-Councillor Comm Meet (15.00 Meeting)	3000.00		
Cellular Phone Reimburse	40.00		
RM MEPP	1434.42		
GG-GST-Meals/Accommodatio	18.00		
TS-GST-Mileage	371.20		
Insurable Earnings	13967.68		
EI Hours	424.36		
Vacation Accrued	691.36		
Vacation Paid	691.36		
<b>Total Payments</b>	<b>100694.08</b>	<b>Total Deductions</b>	<b>26516.65</b>
		<b>Net Pay</b>	<b>74177.43</b>

