

PERSONNEL	HOURS			EARNINGS			TXBL BEN.	GROSS GR/FT/PT	STATUTORY DEDUCTIONS		OTHER DEDUCTIONS/MEMOS	NET PAY <input checked="" type="checkbox"/>
	Reg	O/T	Hours 3,4	Reg	O/T	Earnings 3,4,5			Federal	Provincial		
CHU,JANE HY File: 000502 Dept: 000100 Rate: 2500.00						3,225.00 EXP					1.00 N- Z ADPUSE .06 N- VDP VAC%	
								3,225.00	.00 FED		3225.00 DP1 DPST1	Voucher# <input type="checkbox"/> 280001 eVoucher
												.00
DEPT TOTAL 000100	.00	REG		.00	REG		.00	O/T	.00	FED	3,225.00 TOTAL DEDUCTIONS	1 Pays <input type="checkbox"/> .00
	.00	O/T		3,225.00	EARNINGS 3		.00	EARNINGS 4		.00	EI	
	.00	HOURS 3		.00	EARNINGS 5		3,225.00	GROSS				
	.00	HOURS 4		.00	TXBL BEN							

EARNINGS ANALYSIS: 3,225.00 EXP EXPENS

MEMO ANALYSIS: 1.00 Z ADPUSE

.06 VDP VAC%

OTHER DEDUCTIONS ANALYSIS: 3,225.00 DP1 DPST1

REG

COMPANY TOTAL	HOURS	EARNINGS	STATUTORY DEDUCTIONS	OTHER DEDUCTIONS	NET PAY	<input checked="" type="checkbox"/>
COMPANY CODE						
OZB	.00 REG .00 O/T .00 HOURS 3 .00 HOURS 4	.00 REG 3,225.00 EARNINGS 3 .00 EARNINGS 5 .00 TXBL BEN	.00 O/T .00 EARNINGS 4 3,225.00 GROSS	.00 FED .00 EI .00 CPP	3,225.00 TOTAL DEDUCTIONS	1 Pays <input type="checkbox"/> .00

EARNINGS ANALYSIS: 3,225.00 EXP EXPENS

MEMO ANALYSIS: 1.00 Z ADPUSE

OTHER DEDUCTIONS ANALYSIS: 3,225.00 DP1 DPST1

NET PAYROLL: .00 CHEQUES: FLAGGED: 1 STARTING CHEQUE NUMBER:

TOTAL DEPOSITS: 3,225.00 VOUCHERS: 1 NET CASH PAYS: 1,000.00 OR MORE 1 ENDING CHEQUE NUMBER:

NET VOIDS: .00 ADJUSTMENTS:

NET CASH: 3,225.00 EE'S PAID: 1 eVOUCHERS: 1 PAPER VOUCHERS PRINTED: 0

REG