

The total charge reflected below is the amount owed for the current payroll.
Please ensure that funds are available as per your funding agreement.

| JURISDICTION TYPE | EMPLOYEE SHARE | COMPANY SHARE |
|----------------------|----------------|---------------|
| EI..... | 0.00 | 0.00 |
| CPP..... | 0.00 | 0.00 |
| CPP2..... | 0.00 | 0.00 |
| QPP..... | 0.00 | 0.00 |
| QPP2..... | 0.00 | 0.00 |
| QPIP..... | 0.00 | 0.00 |
| EHT..... | | 0.00 |
| HSF..... | | 0.00 |
| QUEBEC WC..... | | 0.00 |
| NORTHWEST TERR. | 0.00 | 0.00 |
| NUNAVUT TERR... | 0.00 | 0.00 |
| QUEBEC TAX.... | 0.00 | 0.00 |
| FEDERAL TAX.... | 113.63 | 0.00 |
| CHEQUES..... | | 0.00 |
| DEPOSITS..... | | 1386.37 |
| TOTAL CHARGE..... | | 1500.00 |

BANK-TRANSIT-ACCOUNT NUMBER: XXX-XXXXXX-XXX3817

AOD