

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		EMPLOYEE SHARE	COMPANY SHARE
TYPE			
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....		0.00	0.00
CHEQUES.....			0.00
DEPOSITS.....			3225.00

TOTAL CHARGE..... 3225.00

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

AOD