

Pay Stub: Blue River Motel**Jones, Jane**

PPE: 5/29/2020

Paid: 5/29/2020

	<u>Reg Hrs</u>	<u>OT Hrs 1</u>	<u>OT Hrs 2</u>	<u>OT Pay</u>	<u>Shift Premium</u>	<u>Sick Hrs</u>	<u>Stat Hrs</u>	<u>Personal Hrs</u>	<u>Vacation Hrs</u>
This Pay	80.00	5.00		148.50					
YTD	80.00	5.00		148.50					
	<u>Reg Pay</u>	<u>Salary/Pay Misc</u>							<u>Vacation Pay</u>
This Pay	1,584.00								720.53
YTD	1,584.00								720.53
	<u>Rate</u>			<u>This Pay</u>	<u>YTD</u>				
RSP:	\$19.80	Calculated Tax						Pre Tax Items:	Gym
Pension:		Extra Tax							
Support/Alimony:		CPP	121.43	121.43	121.43				
Misc Taxable Ben.		EI	38.76	38.76	38.76				
		Misc Deductions							
								After Tax Items:	
		Total Pay	2,453.03	2,453.03					
		Total Deductions	160.19	160.19					
		Net Pay	2,292.84						

Jones, Jane

Foxpay - Deduction Listing

AD Morrison May 28, 2020

Blue River Motel From 6/1/2020 to 6/30/2020

<u>Employee Name</u>	<u>End Date</u>	<u>RSP</u>	<u>Union/ Pension</u>	<u>Support/ Alimony</u>	<u>Misc Ben</u>	<u>Gym Member ship</u>	<u>Misc Ded</u>
Jones, Jane	6/26/2020						
Jones, Jane	6/12/2020						50.00
Total: Jones, Jane							50.00
Jones, Mike	6/26/2020			375.00			
Jones, Mike	6/12/2020						
Total: Jones, Mike							375.00
Morris, Mary	6/26/2020						
Morris, Mary	6/12/2020						
Total: Morris, Mary							
Simpson, Sally	6/26/2020					250.00	
Simpson, Sally	6/12/2020						
Total: Simpson, Sally							250.00
Smith, Hortense	6/26/2020						
Smith, Hortense	6/12/2020						
Total: Smith, Hortense							
Tucci, Stanley	6/26/2020		25.00				
Tucci, Stanley	6/12/2020				100.00		
Total: Tucci, Stanley							125.00
Willis, Benjamin	6/26/2020						
Willis, Benjamin	6/12/2020						
Total: Willis, Benjamin							
Totals			25.00	375.00	100.00	250.00	50.00

FoxPay WSIB Report

AD Morrison May 28, 2020

Blue River Motel - Year: 2020 Rate: 1.2% Max: \$95400 Period: 6/1/2020 to 6/30/2020 base on Date Earned

<u>Employee Name</u>	<u># of Pays</u>	<u>Previous YTD Gross Pay</u>	<u>Gross Pay</u>	<u>WSIB Amount</u>
Simpson, Sally	2	1260.00	3148.00	3148.00
Morris, Mary	2	462.50	1260.44	1260.44
Smith, Hortense	2	1092.00	2184.00	2184.00
Jones, Mike	2	1219.40	2194.92	2194.92
Willis, Benjamin	2	1993.78	2603.00	2603.00
Tucci, Stanley	2	1560.00	2810.50	2810.50
Jones, Jane	2	2453.03	3068.21	3068.21
			Total	\$17,269.07
			WSIB Amount	\$207.23

Foxpay - Department Allocation Report

AD Morrison May 28, 2020

Blue River Motel Pay Period Ending: May 29,2020

Department

	Gross	EI	CPP	EHT	Total
11111 2222 RP 0001 (EI:1.4)					
Full-Time Staff	7,388.71	163.44	351.15	.00	7,903.30
Part-Time Staff	2,652.00	58.66	124.53	.00	2,835.19
	<hr/>				
Total	10,040.71	222.10	475.68	.00	10,738.49
	<hr/>				

Foxpay - Receiver General Report

AD Morrison May 28, 2020

[11111 2222 RP 0001] from Jun 01, 2020 to Jun 30, 2020

<u>Company</u>	<u>Pay Period</u> <u>Ending</u>	<u>Pay #</u>	<u>E.I.</u>	<u>CPP</u>	<u>Income Tax</u>	<u>Gross Pay</u>	<u># Paid</u> <u>Employees</u>
Blue River Motel	Jun 12,2020	4	\$139.06	\$410.65	\$348.95	\$8,801.68	7
Blue River Motel	Jun 26,2020	5	\$129.83	\$379.98	\$268.24	\$8,217.39	7
Employee Portion			\$268.89	\$790.63	\$617.19		
Employer Portion [EI Rate = 1.4]			\$376.45	\$790.63			
Totals			\$645.34	\$1,581.26	\$617.19		

Total Gross Pay	\$17,019.07
Number of Employees Paid in Reporting Period	7
Total Remittance	\$2,843.79

Employer's name – Nom de l'employeur
Blue River Motel

Canada Customs and Revenue Agency / Agence des douanes et du revenu du Canada

Year / Année: **2015**

T4
STATEMENT OF REMUNERATION PAID
ÉTAT DE LA RÉMUNÉRATION PAYÉE

VOID ANNULÉ	<input checked="" type="checkbox"/>	Employment income – line 101 Revenus d'emploi – ligne 101	14	17,383.10	Income tax deducted – line 437 Impôt sur le revenu retenu – ligne 437	22	768.80
Province of employment Province d'emploi	10	Employee's CPP contributions – line 308 Cotisations de l'employé au RPC – ligne 308	16	693.92	Eligible earnings Gains assurables d'AE	24	17,383.10
Exempt – Exemption CPP - QPP EI	28	Employee's QPP contributions – line 308 Cotisations de l'employé au RRQ – ligne 308	17		CPP-QPP pensionable earnings Gains ouvrant droit à pension - RPC-RRQ	26	17,383.10
Employment code Code d'emploi	29	Employee's EI premiums – line 312 Cotisations de l'employé à l'AE – ligne 312	18	326.90	Union dues – line 212 Cotisations syndicales – ligne 212	44	
RPC - RRQ AE		RPP contributions – line 207 Cotisations à un RPA – ligne 207	20		Charitable donations – Schedule 1 Dons de bienfaisance – Annexe 1	46	
		Pension adjustment – line 206 Facteur d'équivalence – ligne 206	52		RPP or DPSP registration number N° d'agrément d'un RPA ou d'un RPD B	50	

Employee's name and address – Nom et adresse de l'employé

Last name (in capital letters) – Nom de famille (en lettres majuscules) First name – Prénom Initials – Initiales

Smith Hortense

**59 Petticoat Lane
Lone Pine, Ontario P0V 1Z1**

Other information (see the back) / Autres renseignements (voir au verso)

Box – Case	Amount – Montant	Box – Case	Amount – Montant
Box – Case	Amount – Montant	Box – Case	Amount – Montant

T4 (04)

Employer's name – Nom de l'employeur
Blue River Motel

Canada Customs and Revenue Agency / Agence des douanes et du revenu du Canada

Year / Année: **2015**

T4
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T4 (04)

FoxPay T4 Summary Year: 2015

111112222RP0001

<u>Box 14</u>	<u>Box 16</u>	<u>Box 17</u>	<u>Box 18</u>	<u>Box 20</u>	<u>Box 22</u>	<u>Box 24</u>	<u>Box 26</u>	<u>Box 44</u>	<u>Box 46</u>	<u>Box 50</u>
59,561.99	3,030.47	0.00	1,535.65	0.00	1,550.33	81,682.84	81,682.84	0.00	0.00	0.00
T4 Count: 7		Box 71:	22,120.85							