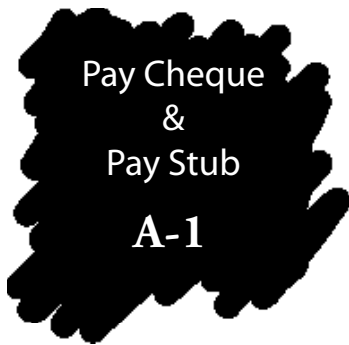




Saskatchewan
Ministry of
Education

Set A Pay Cheques & Stubs



Pay Cheque
&
Pay Stub

A-1

Name: _____

Avionics Maintenance Technician

Paycheck

00657

South Wing Avionics

Pay to _____ Date _____

the order of _____ \$ 3170.46

Three thousand one hundred seventy and 46/100 _____ Dollars

Bank of The Real Game
Main Branch
500 Water Street

For _____ Payroll _____ *Bill Barry*

Pay Stub

South Wing Avionics
Box 235
Mooserider, SK

EARNINGS			DEDUCTIONS	
Description	Hours/Units	Gross Earnings	Description	Deduction
Regular Pay		\$4450.00	Federal Tax	\$590.76
Overtime			Provincial Tax	\$405.95
Other			Canada/Quebec	
Total Earning		\$4450.00	Pension Plan	\$205.84
			Employment Insurance	\$76.99
			Medical Insurance	
			Other	
			Total Deductions	\$1279.54

Employee:	Pay Period Ending:	Gross Earnings: \$4450.00	Total Deductions: \$1279.54	Check Number: 00657	Net Pay: \$3170.46
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Pay Cheque
&
Pay Stub

A-2

Name: _____

Dentist

Paycheck

Bright Smiles Dental Office 00657

Date _____

Pay to _____
the order of _____

\$ 6685.60

Six Thousand Six Hundred Eighty Five Dollars and 60/100 _____ Dollars

Bank of The Real Game
Main Branch
500 Water Street

For _____ Payroll _____

Bill Barry

Pay Stub

Bright Smiles Dental Office
346 Elm St.
Mooserider, SK

EARNINGS

Description	Hours/Units	Gross Earnings
Regular Pay		\$10 875.00
Overtime		
Other		
Total Earning		\$10 875.00

DEDUCTIONS

Description	Deduction
Federal Tax	\$2205.01
Provincial Tax Canada/Quebec	\$1272.37
Pension Plan	\$523.88
Employment Insurance	\$188.14
Medical Insurance	
Other	
Total Deductions	\$4189.40

Employee:	Pay Period Ending:	Gross Earnings: \$10875.0	Total Deductions: \$4189.40	Check Number: 00657	Net Pay: \$6685.60
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Pay Cheque
&
Pay Stub

A-3

Name: _____

Computer Support Specialist

Paycheck

Ministry of Agriculture 00657

Date _____

Pay to _____
the order of _____

\$ 2756.38

Two Thousand Seven Hundred Fifty Six Dollars and 38/100 _____ Dollars

Bank of The Real Game
Main Branch
500 Water Street

For _____ Payroll _____

Bill Barry

Pay Stub

Ministry of Agriculture
687 Tommy Douglas Way
Moosierider, SK

EARNINGS

Description	Hours/Units	Gross Earnings
Regular Pay		\$3740.00
Overtime		
Other		
Total Earning		\$3740.00

DEDUCTIONS

Description	Deduction
Federal Tax	\$434.57
Provincial Tax Canada/Quebec	\$313.66
Pension Plan	\$170.69
Employment Insurance	\$64.70
Medical Insurance	
Other	
Total Deductions	\$983.62

Employee:	Pay Period Ending:	Gross Earnings:	Total Deductions:	Check Number:	Net Pay:
		\$3740.00	\$983.63	00657	\$2756.38



Pay Cheque
&
Pay Stub

A-4

Name: _____

Special Events Coordinator

Paycheck

Events-R-U00657

Date _____

Pay to _____
the order of _____

\$ 2459.54

Two Thousand Four Hundred Fifty-Nine Dollars and 54/100 _____ Dollars

Bank of The Real Game
Main Branch
500 Water Street

For _____ Payroll _____

Bill Barry

Pay Stub

Events-R-U
298 Exhibition Road
Mooserider, SK

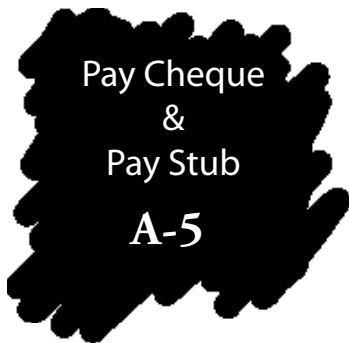
EARNINGS

Description	Hours/Units	Gross Earnings
Regular Pay		\$3244.83
Overtime		
Other		
Total Earning		\$3244.83

DEDUCTIONS

Description	Deduction
Federal Tax	\$329.60
Provincial Tax	\$252.60
Canada/Quebec Pension Plan	\$146.14
Employment Insurance	\$56.12
Medical Insurance	
Other	
Total Deductions	\$784.46

Employee:	Pay Period Ending:	Gross Earnings: \$3244.83	Total Deductions: \$784.46	Check Number: 00657	Net Pay: \$2459.54
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Pay Cheque
&
Pay Stub

A-5

Name: _____

Petroleum Process Operator

Paycheck

Big Prairie Oil 00657

Date _____

Pay to _____
the order of _____

\$ 3428.82

Three Thousand Four Hundred Twenty Eight Dollars and 82/100 _____ Dollars

Bank of The Real Game
Main Branch
500 Water Street

For _____ Payroll _____

Bill Barry

Pay Stub

Big Prairie Oil
Box 967
Mooserider, SK

EARNINGS

Description	Hours/Units	Gross Earnings
Regular Pay		\$4893.00
Overtime		
Other		
Total Earning		\$4893.00

DEDUCTIONS

Description	Deduction
Federal Tax	\$688.22
Provincial Tax	\$463.54
Canada/Quebec Pension Plan	\$84.65
Employment Insurance	
Medical Insurance	
Other	
Total Deductions	\$1464.18

Employee:	Pay Period Ending:	Gross Earnings:	Total Deductions:	Check Number:	Net Pay:
		\$4893.00	\$4.18146	00657	\$3428.82



Pay Cheque
&
Pay Stub

A-6

Name: _____

Truck Driver

Paycheck

00657

Northern Lights Trucking

Pay to _____
the order of _____

Date _____

\$ 1921.45

One Thousand Nine Hundred Twenty One Dollars and 45/100 _____ Dollars

Bank of The Real Game
Main Branch
500 Water Street

For _____ Payroll _____

Bill Barry

Pay Stub

Northern Lights Trucking

Box 263
Mooserider, SK

EARNINGS

Description	Hours/Units	Gross Earnings
Regular Pay		\$2456.00
Overtime		
Other		
Total Earning		\$2456.00

DEDUCTIONS

Description	Deduction
Federal Tax	\$213.22
Provincial Tax	\$171.71
Canada/Quebec Pension Plan	\$107.13
Employment Insurance	\$42.49
Medical Insurance	
Other	
Total Deductions	\$534.55

Employee:	Pay Period Ending:	Gross Earnings:	Total Deductions:	Check Number:	Net Pay:
		\$2456.00	\$545.55	00657	\$1921.45



Pay Cheque
&
Pay Stub

A-7

Name: _____

Farm Equipment Mechanic

Paycheck

00657

Mooserider Farm Equipment

Pay to _____
the order of _____

Date _____

\$ 2849.71

Two Thousand Eight Hundred Forty Nine Dollars and 71/100 _____ Dollars

Bank of The Real Game
Main Branch
500 Water Street

For _____ Payroll _____

Bill Barry

Pay Stub

Mooserider Farm Equipment
2 Palliser Perimeter Road
Mooserider, SK

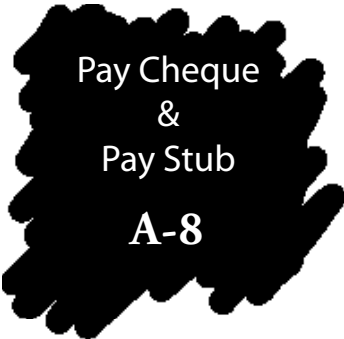
EARNINGS

Description	Hours/Units	Gross Earnings
Regular Pay		\$3900.00
Overtime		
Other		
Total Earning		\$3900.00

DEDUCTIONS

Description	Deduction
Federal Tax	\$469.76
Provincial Tax Canada/Quebec	\$334.45
Pension Plan	\$178.61
Employment Insurance	\$67.47
Medical Insurance	
Other	
Total Deductions	\$1050.29

Employee:	Pay Period Ending:	Gross Earnings: \$3900.00	Total Deductions: \$1050.29	Check Number: 00657	Net Pay: \$2849.71
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Pay Cheque
&
Pay Stub

A-8

Name: _____

Agrologist



Paycheck

00657

Agricultural Solutions

Pay to _____ Date _____

the order of _____ \$ 2762.22

Two Thousand Seven Hundred Sixty Two Dollars and 22/100 _____ Dollars

Bank of The Real Game
Main Branch
500 Water Street

For Payroll _____ *Bill Barry* _____

Pay Stub

Agricultural Solutions
Gabriel Dumont Industrial Park
Mooserider, SK

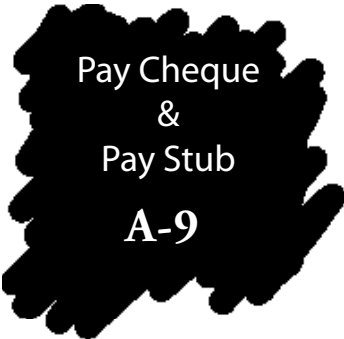
EARNINGS

Description	Hours/Units	Gross Earnings
Regular Pay		\$3750.00
Overtime		
Other		
Total Earning		\$3750.00

DEDUCTIONS

Description	Deduction
Federal Tax	\$436.76
Provincial Tax	\$314.95
Canada/Quebec	
Pension Plan	\$171.19
Employment Insurance	\$64.88
Medical Insurance	
Other	
Total Deductions	\$987.78

Employee:	Pay Period Ending:	Gross Earnings:	Total Deductions:	Check Number:	Net Pay:
		\$3750.00	\$987.78	00657	\$ 2762.22



Pay Cheque
&
Pay Stub

A-9

Name: _____

Mason Bricklayer

Paycheck

Joe's Marble Structures 00657

Date _____

Pay to _____
the order of _____

\$ 2475.53

Two Thousand Four Hundred Seventy Five Dollars and 53/100 _____ Dollars

Bank of The Real Game
Main Branch
500 Water Street

For _____ Payroll _____

Bill Barry

Pay Stub

Joe's Marble Structures
468 Industrial Road
Mooserider, SK

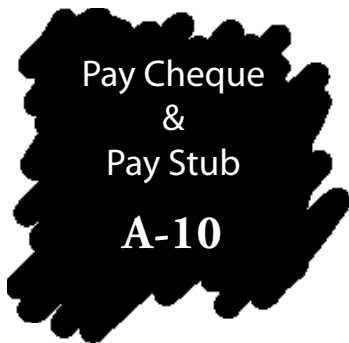
EARNINGS

Description	Hours/Units	Gross Earnings
Regular Pay		\$ 3270.00
Overtime		
Other		
Total Earning		\$ 3270.00

DEDUCTIONS

Description	Deduction
Federal Tax	\$335.06
Provincial Tax	\$255.41
Canada/Quebec	
Pension Plan	\$147.43
Employment Insurance	\$56.57
Medical Insurance	
Other	
Total Deductions	\$794.47

Employee:	Pay Period Ending:	Gross Earnings: \$3270.00	Total Deductions: \$794.47	Check Number: 00657	Net Pay: \$2475.53
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Pay Cheque
&
Pay Stub
A-10

Name: _____

Audio Engineering Technician

Paycheck

CQ66.1 Radio 00657

Pay to _____ Date _____

the order of _____ \$ 2337.18

Two Thousand Three Hundred Thirty Seven Dollars and 18/100 _____ Dollars

Bank of The Real Game
Main Branch
500 Water Street

For _____ Payroll _____ *Bill Barry*

Pay Stub

CQ66.1 Radio
1 New Wave Boulevard
Mooserider, SK

EARNINGS

Description	Hours/Units	Gross Earnings
Regular Pay		\$3058.00
Overtime		
Other		
Total Earning		\$3,058.00

DEDUCTIONS

Description	Deduction
Federal Tax	\$297.49
Provincial Tax Canada/Quebec	\$233.50
Pension Plan	\$136.93
Employment Insurance	\$52.90
Medical Insurance	
Other	
Total Deductions	\$720.82

Employee:	Pay Period Ending:	Gross Earnings: \$3058.00	Total Deductions: \$720.82	Check Number: 00657	Net Pay: \$2337.18
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Pay Cheque
&
Pay Stub

A-11

Name: _____

Construction Contractor

Paycheck

00657

J. Savage Construction

Pay to _____
the order of _____

Date _____

\$ 4494.40

Four Thousand Four Hundred Ninety Four Dollars and 40/100 _____ Dollars

Bank of The Real Game
Main Branch
500 Water Street

For _____ Payroll _____

Bill Barry

Pay Stub

J. Savage Construction
Box 1011
Mooserider, SK

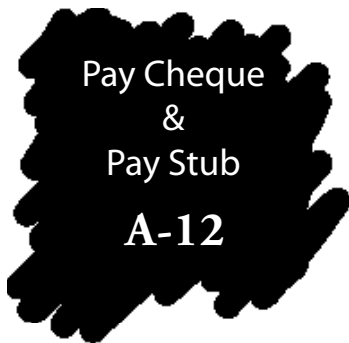
EARNINGS

Description	Hours/Units	Gross Earnings
Regular Pay		\$6750.00
Overtime		
Other		
Total Earning		\$46750.00

DEDUCTIONS

Description	Deduction
Federal Tax	\$1114.18
Provincial Tax Canada/Quebec	\$704.95
Pension Plan	\$319.69
Employment Insurance	\$116.78
Medical Insurance	
Other	
Total Deductions	\$2255.60

Employee:	Pay Period Ending:	Gross Earnings: \$6750.00	Total Deductions: \$2255.60	Check Number: 00657	Net Pay: \$4494.40
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Pay Cheque
&
Pay Stub
A-12

Name: _____

Recreational and Sports Manager

00657

Phil's Hockey Scouting Service Ltd.

Date _____

Pay to
the order of _____

\$ 3,238.41

Three Thousand Two Hundred Thirty-Eight Dollars and 41/100 Dollars

Bank of The Real Game
Main Branch
500 Water Street

For Payroll _____

Paycheck

Phil's Hockey Scouting Services Ltd.
945 Corby Road
Mooserider, SK

DEDUCTIONS

EARNINGS

Description	Hours/Units	Gross Earnings
Regular Pay		\$3380.00
Overtime		
Other		
Total Earning		\$3380.00

Description	Deduction
Federal Tax	\$358.16
Provincial Tax	\$268.91
Canada/Quebec	
Pension Plan	\$152.87
Employment Insurance	\$58.47
Medical Insurance	
Other	
Total Deductions	\$838.41

Pay Stub

Employee:	Pay Period Ending:	Gross Earnings:	Total Deductions:	Check Number:	Net Pay:
		\$3380.00	\$838.41	00657	\$3,238.41



Pay Cheque
&
Pay Stub

A-13

Name: _____

Psychologist

Paycheck

Child and Youth Wellness Clinic 00657

Pay to _____ Date _____

the order of _____ \$ 3,916.49

Three Thousand Nine Hundred Sixteen Dollars and 49/100 _____ Dollars

Bank of The Real Game
Main Branch
500 Water Street

For _____ Payroll _____ *Bill Barry*

Pay Stub

Child and Youth Wellness Clinic
478 Health Road
Mooserider, SK

EARNINGS			DEDUCTIONS	
Description	Hours/Units	Gross Earnings	Description	Deduction
Regular Pay		\$ 6370.00	Federal Tax	\$1015.38
Overtime			Provincial Tax	\$655.55
Other			Canada/Quebec	
Total Earning		\$ 6370.00	Pension Plan	\$300.88
			Employment Insurance	\$110.208
			Medical Insurance	
			Other	
			Total Deductions	\$2082.01

Employee:	Pay Period Ending:	Gross Earnings:	Total Deductions:	Check Number:	Net Pay:
		\$ 6370.00	\$2082.01	00657	\$2082.01



Pay Cheque
&
Pay Stub

A-14

Name: _____

Correctional Service Officer

00657

SK Low Security Correctional Centre

Date _____

Pay to
the order of _____

\$ 2995.50

Two Thousand Nine Hundred Ninety Five and 50/100 _____ Dollars

Bank of The Real Game
Main Branch
500 Water Street

For _____ Payroll _____

Paycheck

SK Low Security Correctional Centre
324 Dojack Road
Mooserider, SK

DEDUCTIONS

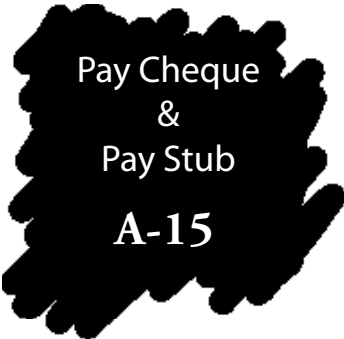
EARNINGS

Description	Hours/Units	Gross Earnings
Regular Pay		\$4150.00
Overtime		
Other		
Total Earning		\$4150.00

Description	Deduction
Federal Tax	\$524.76
Provincial Tax	\$366.95
Canada/Quebec	
Pension Plan	\$190.99
Employment Insurance	\$71.80
Medical Insurance	
Other	
Total Deductions	\$1154.50

Employee:	Pay Period Ending:	Gross Earnings:	Total Deductions:	Check Number:	Net Pay:
		\$4150.00	\$1154.50	00657	\$2995.50

Pay Stub



Pay Cheque
&
Pay Stub

A-15

Name: _____

Plumber

00657

Ramon's Plumbing Service

Date _____

Pay to
the order of _____

\$ 2331.64

Two Thousand Three Hundred Thirty One Dollars and 64/100 _____ Dollars

Bank of The Real Game
Main Branch
500 Water Street

For _____ Payroll _____

Paycheck

Ramon's Plumbing Service 53rd Avenue East Mooserider, SK

DEDUCTIONS

EARNINGS

Description	Hours/Units	Gross Earnings
Regular Pay		\$3050.00
Overtime		
Other		
Total Earning		\$3050.00

Description	Deduction
Federal Tax	\$296.37
Provincial Tax	\$232.68
Canada/Quebec Pension Plan	\$136.54
Employment Insurance	
Medical Insurance	
Other	
Total Deductions	\$718.36

Employee:	Pay Period Ending:	Gross Earnings:	Total Deductions:	Check Number:	Net Pay:
		\$3050.00	\$718.36	00657	\$2331.64

Pay Stub



Pay Cheque
&
Pay Stub

A-16

Name: _____

Garbage Collector

00657

Moose River Management Department

Date _____

Pay to
the order of _____

\$ 1807.51

One Thousand Eight Hundred Seven Dollars and 51/100 _____ Dollars

Bank of The Real Game
Main Branch
500 Water Street

For Payroll _____

Bill Barry

Paycheck

Moose River Waste Management
1099 Tootosis Street
Mooserider, SK

DEDUCTIONS

EARNINGS

Description	Hours/Units	Gross Earnings
Regular Pay		\$2291.00
Overtime		
Other		
Total Earning		\$2291.00

Description	Deduction
Federal Tax	\$190.12
Provincial Tax	\$154.77
Canada/Quebec	
Pension Plan	\$98.97
Employment Insurance	\$39.63
Medical Insurance	
Other	
Total Deductions	\$483.49

Employee:	Pay Period Ending:	Gross Earnings:	Total Deductions:	Check Number:	Net Pay:
		\$2291.00	\$483.49	00657	\$1807.51

Pay Stub



Pay Cheque
&
Pay Stub

A-17

Name: _____

Crop Dusting Contractor

00657

Agricultural Spraying Aviation
Services

Date _____

Pay to
the order of _____

\$ 2629.41

Two Thousand Six Hundred Twenty Nine Dollars and 41/100 _____ Dollars

Bank of The Real Game
Main Branch
500 Water Street

For _____ Payroll _____

Bill Barry

Paycheck

Agricultural Spraying Aviation Services
Hanger 6 Municipal Airport Road
Mooserider, SK

DEDUCTIONS

EARNINGS

Description	Hours/Units	Gross Earnings
Regular Pay		\$3527.00
Overtime		
Other		
Total Earning		\$3527.00

Description	Deduction
Federal Tax	\$389.29
Provincial Tax	\$287.13
Canada/Quebec Pension Plan	\$160.15
Employment Insurance	
Medical Insurance	
Other	
Total Deductions	\$897.59

Pay Stub

Employee:	Pay Period Ending:	Gross Earnings:	Total Deductions:	Check Number:	Net Pay:
		\$3527.00	\$897.59	00657	\$2629.41



Pay Cheque
&
Pay Stub

A-18

Name: _____

Surgical Assistant

00657

Diefenbaker's Children Hospital

Date _____

Pay to
the order of _____

\$ 1693.56

One Thousand Six Hundred Ninety Three Dollars and 56/100 _____ Dollars

Bank of The Real Game
Main Branch
500 Water Street

For _____ Payroll _____

Bill Barry

Paycheck

Diefenbaker Children's Hospital
2356 Health Road
Mooserider, SK

DEDUCTIONS

EARNINGS

Description	Hours/Units	Gross Earnings
Regular Pay		\$2126.00
Overtime		
Other		
Total Earning		\$2126.00

Description	Deduction
Federal Tax	\$167.03
Provincial Tax	\$137.83
Canada/Quebec	
Pension Plan	\$90.80
Employment Insurance	\$36.78
Medical Insurance	
Other	
Total Deductions	\$432.44

Pay Stub

Employee:	Pay Period Ending:	Gross Earnings:	Total Deductions:	Check Number:	Net Pay:
		\$2126.00	\$432.44	00657	\$1693.56