



Saskatchewan
Ministry of
Education

The Real Game™

**Pay Cheques &
Pay Stubs
Set C**



Name: _____

Biomedical Engineer

00657

Biomedical Technology

Date _____

Pay to
the order of _____

\$ 2918.53

Two Thousand Nine Hundred Eighteen Dollars and 53/100 _____ Dollars

Bank of The Real Game
Main Branch
500 Water Street

For _____ Payroll _____

Bill Barry

Paycheck

Biomedical Technology
Box 764
Mooserider, SK

DEDUCTIONS

EARNINGS

Description	Hours/Units	Gross Earnings
Regular Pay		\$4018.00
Overtime		
Other		
Total Earning		\$4018.00

Description	Deduction
Federal Tax	\$495.72
Provincial Tax Canada/Quebec	\$349.79
Pension Plan	\$184.45
Employment Insurance	\$79.41
Medical Insurance	
Other	
Total Deductions	\$1099.47

Pay Stub

Employee:	Pay Period Ending:	Gross Earnings:	Total Deductions:	Check Number:	Net Pay:
		\$4018.00	\$1099.47	00657	\$2918.53



Name: _____

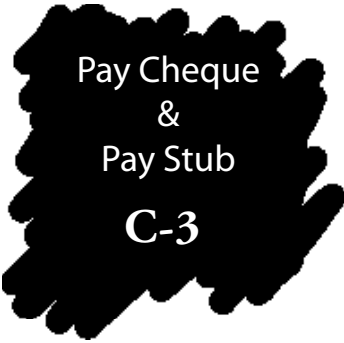
Poultry Analyst

Paycheck

Prairie Poultry		00657
Pay to _____		Date _____
the order of _____		\$ 1942.16
One Thousand Nine Hundred Forty Two Dollars and 16/100 _____		Dollars
Bank of The Real Game Main Branch 500 Water Street		
For _____	Payroll _____	<i>Bill Barry</i>

Pay Stub

Prairie Poultry 489 Leghorn Industrial Drive Mooserider, SK			DEDUCTIONS		
EARNINGS					
Description	Hours/Units	Gross Earnings	Description	Deduction	
Regular Pay		\$2486.00	Federal Tax	\$255.57	
Overtime			Provincial Tax	\$188.99	
Other			Canada/Quebec Pension Plan	\$108.62	
Total Earning		\$2486.00	Employment Insurance	\$43.01	
			Medical Insurance		
			Other		
			Total Deductions	\$543.84	
Employee:	Pay Period Ending:	Gross Earnings:	Total Deductions:	Check Number:	Net Pay:
		\$2486.00	\$543.84	00657	\$1942.16



Pay Cheque
&
Pay Stub
C-3

Name: _____

Refrigeration Technician

Paycheck

Chill'in Out Refrigeration and 00657

Pay to _____ Date _____
the order of _____

\$ 2771.56

Two Thousand Seven Hundred Seventy One Dollars and 56/100 _____ Dollars

Bank of The Real Game
Main Branch
500 Water Street

For _____ Payroll _____

Bill Barry

Pay Stub

**Chill'in Out
Refrigeration and Air Conditioning**
864 Beaver Street
Moosierider, SK

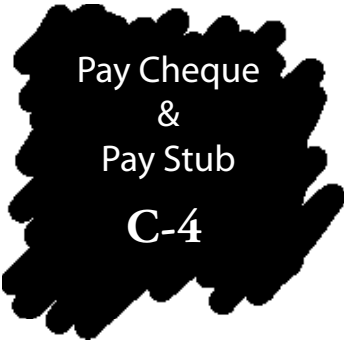
EARNINGS

Description	Hours/Units	Gross Earnings
Regular Pay		\$3766.00
Overtime		
Other		
Total Earning		\$3766.00

DEDUCTIONS

Description	Deduction
Federal Tax	\$440.28
Provincial Tax	\$317.03
Canada/Quebec Pension Plan	\$171.98
Employment Insurance	\$65.15
Medical Insurance	
Other	
Total Deductions	\$994.44

Employee:	Pay Period Ending:	Gross Earnings:	Total Deductions:	Check Number:	Net Pay:
		\$3766.00	\$994.44	00657	\$2771.56



Pay Cheque
&
Pay Stub
C-4

Name: _____

.....**Grain Elevator Operator**.....

Paycheck

00657

Living Skies Terminal

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

Living Skies Terminal
R.R. 5
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	\$334.45
Canada/Quebec	
Pension Plan	\$178.61
Employment Insurance	\$67.47
Medical Insurance	
Other	
Total Deductions	\$1050.29

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



Name: _____

Store Manager

Paycheck

Mooserider Co-op Marketplace		00657
Pay to _____		Date _____
the order of _____		\$ 2791.39
Two Thousand Seven Hundred Ninety-One Dollars and 39/100 _____ Dollars		
Bank of The Real Game Main Branch 500 Water Street		
For _____ Payroll _____		<i>Bill Barry</i>

Pay Stub

Moos- erider Co-op Marketplace 598 Krawetz Ave. Mooserider, SK EARNINGS			DEDUCTIONS		
Description	Hours/Units	Gross Earnings	Description	Deduction	
Regular Pay		\$3800.00	Federal Tax	\$447.76	
Overtime			Provincial Tax	\$321.45	
Other			Canada/Quebec Pension Plan	\$173.66	
Total Earning		\$3800.00	Employment Insurance	\$65.74	
			Medical Insurance		
			Other		
			Total Deductions	\$1008.61	
Employee:	Pay Period Ending:	Gross Earnings:	Total Deductions:	Check Number:	Net Pay:
		\$3800.00	\$1008.61	00657	\$2791.39



Pay Cheque
&
Pay Stub
C-6

Name: _____

Automotive Master Technician

Paycheck

00657

Manitou Car Sales

Pay to _____
the order of _____

Date _____

\$ 2205.27

Two Thousand Two Hundred Five Dollars and 27/100 _____ Dollars

Bank of The Real Game
Main Branch
500 Water Street

For _____ Payroll _____

Bill Barry

Pay Stub

Manitou Car Sales Inc.
986 Lindsay Way
Mooserider, SK

EARNINGS

Description	Hours/Units	Gross Earnings
Regular Pay		\$2867.00
Overtime		
Other		
Total Earning		\$2867.00

DEDUCTIONS

Description	Deduction
Federal Tax	\$270.75
Provincial Tax	\$213.90
Canada/Quebec Pension Plan	\$127.48
Employment Insurance	\$49.60
Medical Insurance	
Other	
Total Deductions	\$661.73

Employee:	Pay Period Ending:	Gross Earnings:	Total Deductions:	Check Number:	Net Pay:
		\$2867.00	\$661.73	00657	\$2205.27



Name: _____

**Greenhouse/Nursery
Manager**

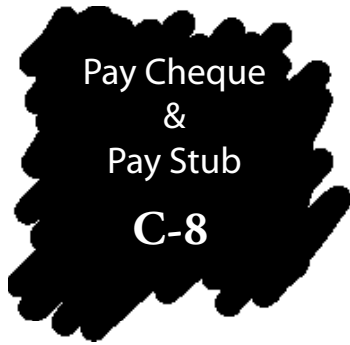
Paycheck

Tumble Weed Greenhouse		00657
Pay to _____		Date _____
the order of _____		\$ 2263.28
Two Thousand Two Hundred Sixty Three Dollars and 28/100 _____		Dollars
Bank of The Real Game Main Branch 500 Water Street		
For _____	Payroll _____	<i>Bill Barry</i>

Pay Stub

Tumble Weed Greenhouse R.R. 2 Mooserider, SK			DEDUCTIONS	
EARNINGS				
Description	Hours/Units	Gross Earnings	Description	Deduction
Regular Pay		\$2951.00	Federal Tax	\$282.51
Overtime			Provincial Tax	\$222.52
Other			Canada/Quebec Pension Plan	\$131.64
Total Earning		\$2951.00	Employment Insurance	\$51.05
			Medical Insurance	
			Other	
			Total Deductions	\$687.72


Employee:	Pay Period Ending:	Gross Earnings:	Total Deductions:	Check Number:	Net Pay:
		\$2951.00	\$687.72	00657	\$2263.28



Name: _____

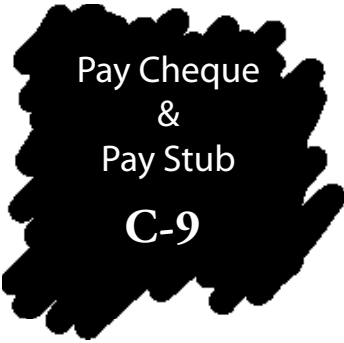
Computer Programmer

Paycheck

White Bear Computer Associates		00657
Pay to _____		Date _____
the order of _____		\$ 3117.98
Three Thousand One Hundred Seventeen Dollars and 98/100 _____		Dollars
Bank of The Real Game Main Branch 500 Water Street		
For _____	Payroll _____	

Pay Stub

White Bear Computer Associates 987 Sawchuk Cres. Mooserider, SK			DEDUCTIONS		
EARNINGS					
Description	Hours/Units	Gross Earnings	Description	Deduction	
Regular Pay		\$4360.00	Federal Tax	\$570.96	
Overtime			Provincial Tax	\$394.25	
Other			Canada/Quebec		
Total Earning		\$ 4360.00	Pension Plan	\$201.38	
			Employment Insurance	\$75.43	
			Medical Insurance		
			Other		
			Total Deductions	\$1242.02	
Employee:	Pay Period Ending:	Gross Earnings:	Total Deductions:	Check Number:	Net Pay:
		\$4360.00	\$1242.00	00657	\$3117.98



Pay Cheque
&
Pay Stub
C-9

Name: _____

..... **Meat Cutter**

Paycheck

00657

Sous Chef's Gourmet Foods

Pay to _____ Date _____
the order of _____

\$ 1998.10

One Thousand Nine Hundred Ninety Eight Dollars and 10/100 _____ Dollars

Bank of The Real Game
Main Branch
500 Water Street

For _____ Payroll _____

Bill Barry

Pay Stub

Sous Chef's Gourmet Food
984 Prairie Sage Drive
Mooserider, SK

EARNINGS

Description	Hours/Units	Gross Earnings
Regular Pay		\$2567.00
Overtime		
Other		
Total Earning		\$2567.00

DEDUCTIONS

Description	Deduction
Federal Tax	\$228.76
Provincial Tax	\$183.10
Canada/Quebec Pension Plan	\$112.63
Employment Insurance	\$44.41
Medical Insurance	
Other	
Total Deductions	\$568.90

Employee:	Pay Period Ending:	Gross Earnings:	Total Deductions:	Check Number:	Net Pay:
		\$2567.00	\$568.90	00657	\$1998.10



Pay Cheque
&
Pay Stub
C-10

Name: _____

Heavy Duty Mechanic

Paycheck

00657

Sage Exploration

Pay to _____
the order of _____

Date _____

\$ 2864.29

Two Thousand Eight Hundred Sixty Four Dollars and 29/100 _____ Dollars

Bank of The Real Game
Main Branch
500 Water Street

For _____ Payroll _____

Bill Barry

Pay Stub

Sage Exploration
9123 Hanson Street
Mooserider, SK

EARNINGS

Description	Hours/Units	Gross Earnings
Regular Pay		\$3925.00
Overtime		
Other		
Total Earning		\$3925.00

DEDUCTIONS

Description	Deduction
Federal Tax	\$475.26
Provincial Tax	\$337.70
Canada/Quebec Pension Plan	\$179.85
Employment Insurance	\$67.90
Medical Insurance	
Other	
Total Deductions	\$1060.71

Employee:	Pay Period Ending:	Gross Earnings:	Total Deductions:	Check Number:	Net Pay:
		\$3925.00	\$1060.71	00657	\$2864.29



Name: _____

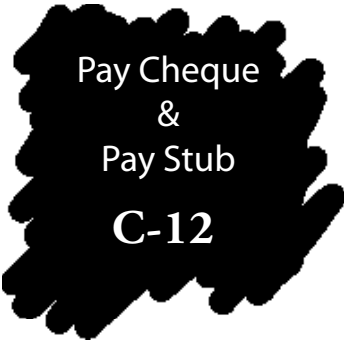
Food and Beverage Manager

Paycheck

Gido's Kitchen		00657
Pay to _____		Date _____
the order of _____		\$ 2266.04
Two Thousand Five Hundred Thirty-Three Dollars and 28/100 _____		Dollars
Bank of The Real Game Main Branch 500 Water Street		
For _____ Payroll _____		<i>Bill Barry</i>

Pay Stub

Gido's Kitchen 2231 Lloyd Avenue Mooserider, SK			DEDUCTIONS		
EARNINGS					
Description	Hours/Units	Gross Earnings	Description	Deduction	
Regular Pay		\$2955.00	Federal Tax	\$283.07	
Overtime			Provincial Tax	\$222.93	
Other			Canada/Quebec Pension Plan	\$131.84	
Total Earning		\$2955.00	Employment Insurance	\$51.12	
			Medical Insurance		
			Other		
			Total Deductions	\$688.96	
Employee:	Pay Period Ending:	Gross Earnings:	Total Deductions:	Check Number:	Net Pay:
		\$2955.00	\$688.96	00657	\$2266.04



Pay Cheque
&
Pay Stub
C-12

Name: _____

Paediatrician

Paycheck

00657

Great Plains Medical Practice

Pay to _____
the order of _____

Date _____

\$ 9960.95

_____ Dollars

Nine Thousand Nine Hundred Sixty Dollars and 95/100

Bank of The Real Game
Main Branch
500 Water Street

For _____ Payroll _____

Bill Barry

Pay Stub

Great Plains Medical Practice
Diefenbaker Children's Hospital
Mooserider, SK

EARNINGS

Description	Hours/Units	Gross Earnings
Regular Pay		\$17516.00
Overtime		
Other		
Total Earning		\$17516.00

DEDUCTIONS

Description	Deduction
Federal Tax	\$4130.90
Provincial Tax	\$2268.52
Canada/Quebec Pension Plan	\$852.60
Employment Insurance	\$303.03
Medical Insurance	
Other	
Total Deductions	\$7555.05

Employee:	Pay Period Ending:	Gross Earnings:	Total Deductions:	Check Number:	Net Pay:
		\$17516.00	\$7555.05	00657	\$9960.95



Name: _____

Taxicab/Limousine Driver

00657

Living Skies Taxi Company

Date _____

Pay to
the order of _____

\$ 1675.61

One Thousand Six Hundred Seventy Five Dollars and 61/100 _____ Dollars

Bank of The Real Game
Main Branch
500 Water Street

For _____ Payroll _____

Bill Barry

Paycheck

Living Skies Taxi Company
2445 Loon Lake
Mooserider, SK

DEDUCTIONS

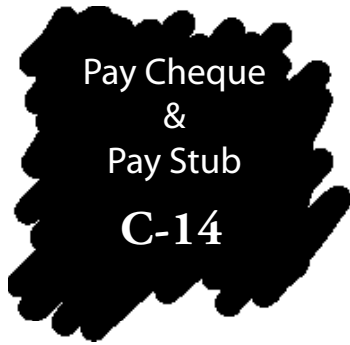
EARNINGS

Description	Hours/Units	Gross Earnings
Regular Pay		\$2100.00
Overtime		
Other		
Total Earning		\$2100.00

Description	Deduction
Federal Tax	\$163.39
Provincial Tax	\$135.16
Canada/Quebec	
Pension Plan	\$89.51
Employment Insurance	\$36.33
Medical Insurance	
Other	
Total Deductions	\$424.39

Pay Stub

Employee:	Pay Period Ending:	Gross Earnings:	Total Deductions:	Check Number:	Net Pay:
		\$2100.00	\$424.39	00657	\$1675.61



Name: _____

Housekeeping Room Attendant

Paycheck

Gone Fishing Adventures		00657
Pay to _____		Date _____
the order of _____		\$ 1559.59
One Thousand Five Hundred Fifty Nine Dollars and 59/100 _____		Dollars
Bank of The Real Game Main Branch 500 Water Street		
For _____ Payroll _____		<i>Bill Barry</i>

Pay Stub

Gone Fishing Adventures 387 Grant Road Mooserider, SK			DEDUCTIONS		
EARNINGS					
Description	Hours/Units	Gross Earnings	Description	Deduction	
Regular Pay		\$ 1932.00	Federal Tax	\$139.87	
Overtime			Provincial Tax	\$117.92	
Other			Canada/Quebec Pension Plan	\$81.20	
Total Earning		\$ 1932.00	Employment Insurance	\$33.42	
			Medical Insurance		
			Other		
			Total Deductions	\$372.41	
Employee:	Pay Period Ending:	Gross Earnings:	Total Deductions:	Check Number:	Net Pay:
		\$ 1932.00	\$372.41	00657	\$1559.59



Name: _____

Personal Financial Advisor

00657

Freedom 55 Group

Date _____

Pay to
the order of _____

\$ 3505.81

Three Thousand Five Hundred Five Dollars and 81/100 _____ Dollars

Bank of The Real Game
Main Branch
500 Water Street

For _____ Payroll _____

Bill Barry

Paycheck

Freedom 55 Group
3116 Credit Way
Mooserider, SK

DEDUCTIONS

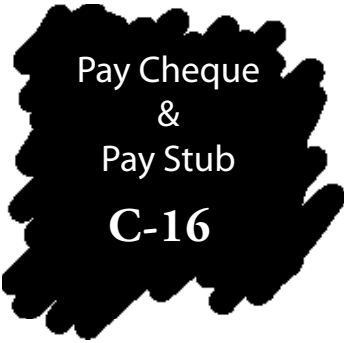
EARNINGS

Description	Hours/Units	Gross Earnings
Regular Pay		\$5025.00
Overtime		
Other		
Total Earning		\$5025.00

Description	Deduction
Federal Tax	\$717.26
Provincial Tax	\$480.70
Canada/Quebec	
Pension Plan	\$234.30
Employment Insurance	\$86.93
Medical Insurance	
Other	
Total Deductions	\$1519.19

Pay Stub

Employee:	Pay Period Ending:	Gross Earnings:	Total Deductions:	Check Number:	Net Pay:
		\$5025.00	\$1519.19	00657	\$3505.81



Pay Cheque
&
Pay Stub
C-16

Name: _____

Morgue Attendent

00657

Mooserider General 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

Mooserider General Hospital
987 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



Name: _____

Early Childhood Educator

00657

Tots on the Run Daycare

Date _____

Pay to
the order of _____

\$ 2214.26

Two Thousand Two Hundred Fourteen Dollars and 26/100 _____ Dollars

Bank of The Real Game
Main Branch
500 Water Street

For _____ Payroll _____

Paycheck

Tots on the Run Daycare Co-op
987 Carol Road
Mooserider, SK

DEDUCTIONS

EARNINGS

Description	Hours/Units	Gross Earnings
Regular Pay		\$2880.00
Overtime		
Other		
Total Earning		\$2880.00

Description	Deduction
Federal Tax	\$272.57
Provincial Tax	\$215.23
Canada/Quebec Pension Plan	\$128.12
Employment Insurance	\$49.82
Medical Insurance	
Other	
Total Deductions	\$665.74

Pay Stub

Employee:	Pay Period Ending:	Gross Earnings:	Total Deductions:	Check Number:	Net Pay:
		\$2880.00	\$665.74	00657	\$2214.26



Name: _____

Social Worker

00657

Ministry of Social Services

Date _____

Pay to
the order of _____

\$ 2493.55

Two Thousand Four Hundred Ninety Three Dollars and 55/100 _____ Dollars

Bank of The Real Game
Main Branch
500 Water Street

For Payroll _____

Bill Barry

Paycheck

Ministry of Social Services
Indian and Metis Centre Outreach
Mooserider, SK

DEDUCTIONS

EARNINGS

Description	Hours/Units	Gross Earnings
Regular Pay		\$3300.00
Overtime		
Other		
Total Earning		\$3300.00

Description	Deduction
Federal Tax	\$341.36
Provincial Tax	\$259.09
Canada/Quebec Pension Plan	\$148.91
Employment Insurance	\$57.09
Medical Insurance	
Other	
Total Deductions	\$806.45

Employee:	Pay Period Ending:	Gross Earnings:	Total Deductions:	Check Number:	Net Pay:
		\$3300.00	\$806.45	00657	\$2493.55

Pay Stub