

999 - ACME SALES & MARKETING INC.

Payroll Journal

Batch 01 - 32

Period: 2007/02/04 to 2007/02/10 Pay Date: 2007/02/23

SMITH, ELIZABETH T (0001)
 44 Prince Edward Drive
 Toronto, SK M9B4E3

 Pay date: 2007/02/23
 Direct deposit:

Description	Payroll	MTD	YTD
Earnings			
Regular salary	517.50	517.50	517.50
Commissions	75.00	75.00	75.00
Total:	592.50	592.50	592.50
Standard deductions			
Employment insurance	10.67	10.67	10.67
C.P.P.	26.00	26.00	26.00
Federal income tax	99.13	99.13	99.13
Total:	135.80	135.80	135.80
Other deductions			
Charitable donations	10.00	10.00	10.00
Total:	10.00	10.00	10.00
Net pay:	446.70	446.70	446.70

BROWN, JENNY (0002)
 456 Kipling Avenue
 Toronto, ON M8X1H7

 Pay date: 2007/02/23
 Direct deposit:

Description	Payroll	MTD	YTD
Earnings			
Regular salary	532.00	532.00	532.00
Bonus	50.00	50.00	50.00
Total:	582.00	582.00	582.00
Standard deductions			
Employment insurance	10.48	10.48	10.48
C.P.P.	25.48	25.48	25.48
Federal income tax	83.89	83.89	83.89
Total:	119.85	119.85	119.85
Net pay:	462.15	462.15	462.15

BARNES, COLIN (0003)
 989 Dover Court
 Toronto, BC M7G4F5

 Pay date: 2007/02/23
 Direct deposit:

Description	Payroll	MTD	YTD
Earnings			
Regular salary	1,500.00	1,500.00	1,500.00
Total:	1,500.00	1,500.00	1,500.00
Misc Reimbursements			
Expenses reimbursing	92.75	92.75	92.75
Total:	92.75	92.75	92.75
Standard deductions			
Employment insurance	27.00	27.00	27.00
C.P.P.	70.92	70.92	70.92
Federal income tax	356.24	356.24	356.24
Total:	454.16	454.16	454.16
Other deductions			
Family support payment	50.00	50.00	50.00
Total:	50.00	50.00	50.00
Net pay:	1,088.59	1,088.59	1,088.59

STERLING, JOHN (0004)
 1602 The Kingsaw
 Toronto, NS M7H3G6

 Pay date: 2007/02/23
 Direct deposit:

Description	Payroll	MTD	YTD
Earnings			
Regular salary	600.00	600.00	600.00
Total:	600.00	600.00	600.00
Standard deductions			
Employment insurance	10.80	10.80	10.80
C.P.P.	26.37	26.37	26.37
Federal income tax	96.37	96.37	96.37
Total:	133.54	133.54	133.54
Net pay:	466.46	466.46	466.46