

Employee Name: Doe, John Employee #: 0000000 Employee Address: Department:

 Pay Date:
 6/28/2024

 Pay Period:
 6/9/2024 - 6/22/2024

 Sequence #:
 Bi-Weekly

 Pay Rate:
 \$2,915.38

	Current 6/9/2024 - 6/22/2024			YTD As of 6/22/2024	
	Hours/Units	Rate	Amount	Hours/Units	Amount
Earnings	80.00		\$3,376.92	1,000.00	\$50,514.79
Regular	80.00	36.4423	\$2,915.38	912.00	\$33,235.33
Commission					\$8,072.52
Sick				32.00	\$1,166.16
Vacation				56.00	\$2,040.76
Taxable Benefits			\$6.94		\$90.22
AD&D ER			\$1.75		\$22.75
Life ER			\$5.19		\$67.47
Memo Information		\$156.73		\$2,037.49	
Dental ER		\$49.34		\$641.42	
Health ER			\$107.39		\$1,396.07
Taxes			\$871.32		\$13,399.90
CPP		\$193.33		\$2,906.88	
EI	\$56.06			\$838.58	
Fed Tax	\$621.93				\$9,654.44
Post-Tax Deductions		\$29.38		\$381.94	
Long Term Dis			\$29.38		\$381.94
	Bank & Transit #	Account #	Amount		Amount
Net Pay			\$2,476.22	· · ·	\$36,732.95
Direct Deposit	003 03400	XXX8888	\$2,476.22		

Other Payroll Information			
Hours Worked Current PP	80.00 Hours Worked YTD	912.00	

Accruals & Balances			
Vacation Days Balance:	10.00 Days		
Personal Balance:	5.00 Days	Personal Taken:	1.00 Days
Sick Days Balance:	1.00 Days		

dayforce