

View Paycheque

Company
Government of the N.W.T.
Address
PO Box 1320
Yellowknife, NT X1A2L9

Net Pay: \$2,544.61
Pay Begin Date: 08/24/2013
Pay End Date: 09/06/2013
Cheque Date: 09/13/2013

Net Pay: The amount deposited to your account.
Pay Begin and End Date: the period of time you are being paid for.
Cheque Date: The date the monies are deposited to your account.

View pay advices back to 1999 or your hire date.

Review the details of your paycheque. To view other cheques, select

[View a Different Paycheque](#)

General

Name: **Business Unit:** GR1BU
Employee ID: **Pay Group:** Perm W/MdLv + Pens No UNW
Address: **Department:** 1402111 - HR Human Resource Se
Location: Yellowknife
Job Title: Specialists In Human Resources
Pay Rate: \$49.210000 Hourly

Job Title: National Occupancy Code (not your position title).

Pay rate: Hourly rate of pay (excluding Allowances).

Tax Data

Fed Net Claim: \$11038.00 **NT Net Claim:** \$13546.00
Fed Spcl Letters: \$0.00
Fed Addl Percent: 0.000
Fed Addl Amount: \$0.00

Paycheque Summary

Period	Gross Earnings	CIT Taxable Gross	Total Taxes	Total Deductions	Net Pay
Current	3,823.45	3,483.90	878.81	400.03	2,544.61
YTD	71,150.35	65,053.99	19,487.97	7,007.36	44,655.02

Type, hours and amount of earnings. YTD= year to date (calendar) totals, not the current pay.

Taxes deducted from your pay.

Earnings

Description	Hours	Rate	Amount	YTD Amount
Regular	67.50	49.210000	3,321.68	12,179.49
Stat Holid	7.50	49.210000	369.08	738.16
Nrth Allow			132.69	2,521.11
Vac Lv Tkn				3,922.43
Vac Lv Tkn				1,845.38
Regular				43,602.89
Sick Lv				2,706.77
Stat Holid				2,870.12
EI Reim EE				51.80
Special Lv				356.10
Wntr Bonus				356.10
				0.00
				0.00
Total:	75.00		3,823.45	71,150.35
				0.00

Taxes

Description	Amount	YTD Amount
CIT	802.34	14,817.64
CPP		2,356.20
EI		891.12
NWT Payroll	76.47	1,423.01
		0.00
		0.00
		0.00
		0.00
		0.00
		0.00
		0.00
		0.00
Total:	878.81	19,487.97
		0.00

Deductions made after taxes are applied.

Before-Tax Deductions

Description	Amount	YTD Amount
UNW Dues		988.05
New Pen	339.55	5,108.31
		0.00
		0.00
		0.00
		0.00
		0.00
		0.00
Total:	339.55	6,096.36
		0.00

Deductions made before all taxes have been applied.

After Tax Deductions

Description	Amount	YTD Amount
PSAC GrLif		390.00
SJFUND UNW		18.60
BLIFE	6.72	13.44
SUPLIFE	4.80	9.60
SDB	28.80	254.10
DI		184.94
LTD	20.16	40.32
		0.00
		0.00
Total:	60.48	911.00
		0.00

Employer Paid Benefits

Description	Amount	YTD Amount
PSHCP	105.78	983.66
SDB	7.68	67.76
DI		1,048.09
LTD	114.24	228.48
New Pen	557.97	8,393.51
		0.00
		0.00
		0.00
* Taxable		0.00
Total:	785.67	10,721.50
		0.00

Contributions GNWT makes to your benefits. These do not come off your pay.

Net Pay Distribution

Payment Type	Paycheque Number	Account Type	Account Number	Amount
Direct Deposit	1548311	Checking	6359132	2,544.61

Displays banking information. If multiple accounts are being used, they can be found here.

Leave Balances

Description	YTD Amount
Sick	188.45
Vacation	88.52
Special	225.00
Total YTD Amount:	501.97

Leave balances as of the pay period end date. Use the Leave Details and Employee Information Link on the timesheet for the most up to date leave balances.