

Grnd Base

		580-110-120	560-110-120	210-200-110	210-200-120	210-200-130			210-110-600	110-320-100	420-500-100			210-200-300						
Date	#	Gross	H.Pay	Total	CPP	EI	Tax	Other	W & S	Reet	Land	Taxes	Net Pay		Hrs	CPP	EI	Tax	EI	
YTD		23,825.20	0.00	23,825.20	1,115.09	434.72	5,114.88	60.47	100.00	300.00	1,875.00	0.00	635.50	13,889.57	Days Paid	780				
15-Jan	D1126	2,575.20	2,575.20	2,575.20	120.80	45.84	518.75	10.00	30.00	187.50		200.00	1,362.31	Jan 03-12/11	80	241.80	110.02	518.75	155.26	
27-Jan	D1134	2,500.00	2,500.00	2,500.00	117.09	45.75	564.25	10.00	30.00	187.50		200.00	1,345.41	Jan 16-27/12	80	234.18	109.80	564.25	155.55	
10-Feb	D1142	2,500.00	2,500.00	2,500.00	117.09	45.75	564.25	10.00	30.00	187.50		200.00	1,345.41	Jan 30-Feb 10/12	80	234.18	109.80	564.25	155.55	
24-Feb	D1148	2,500.00	2,500.00	2,500.00	117.09	45.75	564.25	10.00	30.00	187.50		235.50	1,509.91	Feb 13-24/12	80	234.18	109.80	564.25	155.55	
09-Mar	D1157	2,500.00	2,500.00	2,500.00	117.09	45.75	564.25	10.00	30.00	187.50			1,545.41	Feb 27-Mar 09/12	80	234.18	109.80	564.25	155.55	
24-Mar	D1166	2,500.00	2,500.00	2,500.00	117.09	45.75	564.25	10.00	30.00	187.50			1,545.41	Mar 12-25/12	80	234.18	109.80	564.25	155.55	
5-Apr	D1174	2,500.00	2,500.00	2,500.00	117.09	45.75	564.25	10.00	30.00	187.50			1,545.41	Mar 26-Apr 06/12	60	234.18	109.80	564.25	155.55	
20-Apr	D1179	2,500.00	2,500.00	2,500.00	117.09	45.75	564.25	10.00	30.00	187.50			1,545.41	Apr 09 - 20/12	80	234.18	109.80	564.25	155.55	
4-May	D1184	2,500.00	2,500.00	2,500.00	117.09	45.75	564.25	60.47	10.00	30.00			1,484.94	Apr 23 May 4	80	234.18	109.80	564.25	155.55	
19-May	D1205	1,250.00	1,250.00	1,250.00	58.54	22.88	282.13		10.00	30.00			556.95	May 7-18/12	40	117.09	54.91	282.13	77.79	



Northern Village of Pinehouse

Box: 130

Pinehouse, Sask. S0J 2B0

2012

PAYMENT VOUCHER

PAYEE: Greg Ross  
 Date: Jan 03 - 13/12  
 Description: Government relations

Hours	Rate	Amount	Distribution
32.19	32.19	2575.20	
0.0		Holiday Pay	
		Subtotal	2575.20
			0.00
		<u>2575.20</u>	560-110-120
		Benefits	184.98
			510-120-120
CPP		120.80	241.60
EI		64.18	110.02
Income tax			618.75
			210-200-130
Total ded'n	<u>785.39</u>	W & S	30.00
		Taxes Payable	200.00
		Land	110-320-100
		<del>Vacation</del>	210-110-000
		Rent	187.50
		Net Pay	1362.31

CHEQUE ISSUED BY: Rose Misponas  
 DATE PAID: 13-Jan-12  
 CHEQUE NO.: D1126



Northern Village of Pinehouse

Box: 130

Pinehouse, Sask. S0J 2L0

PAYMENT VOUCHER

PAYEE: Greg Ross  
 Date: Jan 30 - Feb 10/12  
 Description : Government relations

Hours	Rate	Amount	Distribution
0.0	31.25	2500.00	
		Holiday Pay	
		Subtotal	
		0.00	
		<u>2500.00</u>	560-110-120
		Benefits	510-120-120
CPP		117.09	210-200-110
EI		64.05	210-200-120
Income tax		564.25	210-200-130
Total ded'n	<u>727.09</u>	W & S	110-320-100
		Taxes Payable	210-200-300
		Land	110-320-100
		<del>Yacht Club</del>	210-110-600
		Rent	420-300-100
		107.50	
		Net Pay	1345.41

CHEQUE ISSUED BY: Rose Misponas  
 DATE PAID: 10-Feb-12  
 CHEQUE NO.: D1142

**PAID**





# Northern Village of Pinchouse TRAVEL EXPENSE CLAIM

Name: **Greg Ross**  
 Per Diem: **SUMA Convention**  
 Description: **Jan 28-Feb 01/12**

Date(s)	Rate	Total
	100.00	0.00
5	200.00	1,000.00
		0.00
Total per diem.....		1,000.00

**Deductions - CPP & Income tax**

Benefits - CPP		-46.17
CPP Payable		-198.83
Income tax payable		-245.00
Total deductions.....		-490.00

**Per Diem Total** 510.00

Description	Rate	Total
Travel total kms.....	0.75	1,057.50
City driving # of days.....	37.50	0.00
Room - # of nights.....	150.00	0.00

**Meals**

Description	Rate	Total
Breakfasts - how many	8.00	40.00
Dinner - how many	13.00	66.00
Supper - how many	16.00	80.00
Incidentals - how many days	6.00	30.00
GST on.....		1,272.50
<b>Total travel expense</b>		<b>2,027.60</b>

755.00		<b>Distribution</b>
0.00	Per Diem	1,000.00 610-110-110
	Travel expense	1,272.50 510-210-120
	Receipt	510-210-120
	Benefits...	0.00 510-120-110
	CPP payable	-46.17 210-200-110
	Income tax payable	-198.83 210-200-130
	Taxi	510-210-120
	GST.....	110-340-110

Total payment (Chq amount)..... **2,027.60**      **0.00**

Issued By: **Rose Misponas**  
 Date Issued: **27 Jan 12**  
 Chq # or Dir deposit #: **01132**



Northern Village of Pinehouse TRAVEL EXPENSE CLAIM				
Name:	Greg Ross			
Per Diem:	Housing Meeting- Regina			
Description:	Feb. 07/12			
Date	Place	# of days	Rate	Total
			100.00	0.00
		3	200.00	600.00
				0.00
Total per diem.....				600.00
Reductions: CPP & Income tax				
	0%	Benefits-CPP		
		CPP Payable		-26.37
	0%	Income tax payable		-83.16
Total deductions - CPP & tax				109.53
				Per Diem Total 490.47
Travel total kms.....	Rate	Total	Total mileage	
1410	0.75		1,057.50	
City driving # of days.....	37.50		112.80	
Room- # of nights.....	150.00		0.00	
Meals				
Breakfasts - how many	8.00	32.00	43.00	
Dinner - how many	13.00	52.00		
Supper - How many	16.00	64.00		
Incidental - how many days	6.00	24.00		
GST on.....			1,342.00	67.10
Total travel expense				490.47
490.47				Distribution
0.00	Per Diem	600.00	510-110-110	

Northern Village of Pinehouse

001671

Invoice #	Date	Amount	Description
02/07/12	Feb. 07	1,832.47	Housing Meeting- Regina

\$1,832.47

Northern Village of Pinehouse  
 Box: 130  
 Pinehouse, Sask. S0J 2B0

PAYMENT VOUCHER

PAYEE: Greg Rosa  
 Date: Feb 13 - 24, 2012  
 Description Government relations

Hours	Rate	Amount	Distribution
0.0	31.25	2500.00	
	Holiday Pay		
	Subtotal	2500.00	
		0.00	
		<u>2500.00</u>	560-110-120
	Benefits	181.14	510-120-120
CPP	117.09	234.18	210-200-110
EI	64.05	109.80	210-200-120
Income tax		564.25	210-200-130
Total ded'n	<u>727.09</u>	30.00	110-320-100
	W & S		
	Taxes Payable	35.50	210-200-300
	Land		110-320-100
		<u>187.50</u>	210-110-600
	Rent	187.50	420-300-100
	Net Pay	1509.91	

CHEQUE ISSUED BY: Rose Misponas  
 DATE PAID: 24-Feb-12  
 CHEQUE NO. D114B

Northern Village of Pinehouse

Box: 130

Pinehouse, Sask. S0J 2B0

PAYMENT VOUCHER

PAYEE: Greg Ross  
 Date: Feb 27 - Mar 09/12  
 Description : Government relations

Hours	Rate	Amount	Distribution
80.0	31.25	2500.00	
0.0			Holiday Pay
		2500.00	Subtotal
		0.00	
		<u>2500.00</u>	560-110-120
		181.14	510-120-120
			Benefits
		117.09	210-200-110
		84.05	210-200-120
		584.25	210-200-130
		30.00	110-320-100
			Taxes Payable
			Land
			210-110-600
		187.50	420-300-100
		1545.41	Net Pay

CHEQUE ISSUED BY: Rose Misponas  
 DATE PAID: 9-Mar-12  
 CHEQUE NO.: D1167

PAID

# INVOICE from:

Name: Greg Ross  
Pinehouse, Sask. S0J 2E0J

Bill To:  
Northern Village of Pinehouse  
Box 130  
Pinehouse, Sask. S0J 2E0  
Phone 884-2030 Fax 884-2021

[Mon. - Thurs.]

Date of Meeting	Description	AMOUNT
Feb 13	Travel to Saskatoon	
Feb 14	BRIDG Meeting/conference	
Feb 15	AFDA conference	
Feb 16	AFDA-conference/Travel to Pinehouse	
	Travel - Pinehouse to Saskatoon to Pinehouse	
	Meals - 4 days	
	Per diem - 4 days	
	TOTAL	

THANK YOU FOR YOUR BUSINESS!

# INVOICE from:

Name: Greg Ross  
Pinehouse, Sask. S0J 2B0

Bill To:  
Northern Village of Pinehouse  
Box 130  
Pinehouse, Sask. S0J 2B0  
Phone 884-2030 Fax 884-2021

[Sun. - Tues.]

Date of Meeting	Description	AMOUNT
Feb 26	Travel to Saskatoon	
Feb 27	I. B. A. Camco	
Feb 28	Housing - Wastegap	
	Travel back to Pinehouse	
	Travel - Pinehouse - Saskatoon Pinehouse	
	Meals - 3 days	
	Per diem - 3 days	
	TOTAL	

cheq

THANK YOU FOR YOUR BUSINESS!

## Northern Village of Pinehouse TRAVEL EXPENSE CLAIM

<b>Name:</b> Greg Ross			
<b>Per Diem:</b> Feb 28 2012			
<b>Description:</b> Comeco/Housing Westcap Meetings			
<b>Date</b>	<b>Rate</b>	<b>Days</b>	<b>Total</b>
	100.00		0.00
3	200.00		600.00
			0.00
<b>Total per diem.....</b>			<b>600.00</b>
<b>Deductions-CPP &amp; Income tax</b>			
	0.00	<b>Benefits-CPP</b>	23.04
		<b>CPP Payable</b>	-46.08
	0.00	<b>Income tax payable</b>	-21.04
<b>Total Deductions-CPP &amp; Income tax</b>			<b>-44.12</b>
<b>Per Diem Total</b>			<b>555.88</b>
<b>Travel Expenses</b>			
<b>Travel total kms.....</b>	980	0.75	720.00
<b>City driving # of days.....</b>		37.50	0.00
<b>Room- # of nights.....</b>		150.00	0.00
<b>Meals</b>			<b>129.00</b>
<b>Breakfasts - how many</b>		8.00	24.00
<b>Dinner - how many</b>		13.00	39.00
<b>Supper - how many</b>		18.00	48.00
<b>Incidentals - how many days</b>		6.00	18.00
		<b>GST on.....</b>	<b>84.00</b>
<b>Total travel expense</b>			<b>803.00</b>
555.88			<b>Distribution</b>
0.00	<b>Per Diem</b>	600.00	510-110-110
	<b>Travel expense</b>	849.00	510-210-120

Northern Village of Pinehouse

**Greg Ross**

001710

Date: 2/24/2012

Invoice #	Date	Total	Description
Feb 24/12	2/24/2012	1,404.82	Comeco/Housing Mtgs S'toon

1,404.82

Northern Village of Pinehouse TRAVEL EXPENSE CLAIM			
Name:	Greg Ross		
Per Diem:	Feb 26-28/12		
Description:	Camoco/Housing/Westco Meetings		
Date	Rate	Total	
	100.00	0.00	
3	200.00	600.00	
		0.00	
Total per diem.....			600.00
Deductions: CPP & Income tax			
	Benefits-CPP		23.04
	CPP Payable		-46.08
	Income tax payable		-21.04
Total deductions: CPP & Income tax			-44.08
		Per Diem Total	555.92
Travel total kms..... 960 0.75 720.00			
City driving # of days.....		37.50	0.00
Room # of nights.....		150.00	0.00
Meals			
Breakfasts - how many		8.00	24.00
Dinner - how many		13.00	39.00
Supper - how many		18.00	48.00
Incidentals - how many days		6.00	18.00
GST on.....		849.00	42.45
Total travel expense			805.50
555.92			Distribution
0.00	Per Diem	600.00	510-110-110
	Travel expense	849.00	510-210-120

Northern Village of Pinehouse

Greg Ross

001710

Date: 2/21/2012

Invoice #	Date	Total	Description
Feb 24/12	2/24/2012	1,404.92	Camoco/Housing Mtgs & toon

1,404.92

Northern Village of Pinehouse

Box: 130

Pinehouse, Sask. S0J 2B0

PAYMENT VOUCHER

PAYEE: Greg Ross  
 Date: Mar 12-23/12  
 Description Government relations

Hours	Rate	Amount	Distribution
0.0	31.25	2500.00	
		2500.00	560-110-120
		0.00	
		2500.00	510-120-120
		181.14	210-200-110
		234.18	210-200-120
		109.80	210-200-130
		564.25	110-320-100
		30.00	210-200-300
			110-320-100
			210-110-600
		187.50	420-300-100
		1545.41	

CHEQUE ISSUED BY: Rose Misponas  
 DATE PAID: 23-Mar-12  
 CHEQUE NO. D1166

PAID



Northern Village of Pinehouse

Box: 130

Pinehouse, Sask. S0J 2D0

PAYMENT VOUCHER

PAYEE: Greg Ross  
 Date: Mar 28 - Apr 06/12  
 Description : Government relations

Hours	Rate	Amount	Distribution
31.25		2500.00	
0.0			
	Holiday Pay		
	Subtotal	2500.00	
		0.00	
		<u>2500.00</u>	560-110-120
	Benefits	181.14	510-120-120
CPP	117.09	234.18	210-200-110
EI	64.05	109.80	210-200-120
Income tax		564.25	210-200-130
Total ded'n	<u>727.09</u>		
	W & S	30.00	110-320-100
	Taxes Payable		210-200-300
	Land		110-320-100
			210-110-800
	Rent	187.50	420-300-100
	Net Pay	1548.41	

CHEQUE ISSUED BY: Rose Mispones  
 DATE PAID: 5-Apr-12  
 CHEQUE NO. D1174

PAID

## Northern Village of Pinehouse Council - EXPENSE CLAIM

Name: **Greg Ross**  
 Per Diem: **CA Meeting - Saskatoon**  
 Description: **Mar 29-30/12**

Date(s)	# mtgs	Rate	Total
	0	200.00	400.00
			0.00
			0.00
Total per diem.....			400.00

Deductions: CPP & Income tax			
9.18	18.36	Benefits-CPP	18.36
		CPP Payable	-36.72
37.36	74.72	Income tax payable	-74.72
			308.92
Per Diem Expense			308.92

Description	Rate	Total
Travel total kms.....	0.75	720.00
City driving # of days.....	37.50	75.00
Room - # of nights.....	160.00	0.00
Meals.....		86.00
Breakfasts - how many	8.00	16.00
Dinner - how many	13.00	26.00
Supper - how many	16.00	32.00
Incidentals - how many days	6.00	12.00
		44.05
Total travel expense		836.95

Northern Village of Pinehouse

**Greg Ross**

001773

Date: 3/29/2012

Invoice #	Date	Total	Description
3/29/2012	3/29/2012	1,187.92	CA Mtg - S'toon Mar 29-30

1,187.92





Northern Village of Pinehouse

Box: 130  
Pinehouse, Sask. S0J 2B0

PAYMENT VOUCHER

PAYEE: Greg Ross  
Date: May 7-18-2012  
Description: Government relations

Hours	Rate	Amount	Distribution
<del>31.25</del>	31.25	1250.00	
0.0	Holiday Pay		
	Subtotal	1250.00	
		0.00	
		<u>1250.00</u>	560-110-120
	Benefits	90.57	510-120-120
CPP	<del>58.54</del>	117.08	210-200-110
EI	32.03	54.91	210-200-120
Income tax		282.13	210-200-130
Total ded'n	<u>363.55</u>	30.00	110-320-100
	W & S		210-200-300
	Taxes Payable		110-320-100
	Land		210-110-600
	<del>187.50</del>		420-300-100
	Rent	187.50	
	<b>Net Pay</b>	<b>668.96</b>	

CHEQUE ISSUED BY: Delia -  
DATE PAID: 17-May-12  
CHEQUE NO. 10-1205

PAID

# Northern Village of Pinehouse

Box: 130

Pinehouse, Sask. S0J 2B0

Phone: (306)884-2030 Fax: (306)884-2021

Email: nvp@sasktel.net

## PAYROLL PAYMENT VOUCHER

**PAYEE:** Greg Ross

**Meeting(s)** Regular Council Meeting

**& Dates** May 16/17/18/19/20/21

# of mtgs	INVOICES	AMOUNT	DISTRIBUTION
	100.00	300.00	510-110-110
CPP	4.23	12.89	0.00
Tax	10.61	31.83	0.00
	Benefits	12.00	510-120-110
	CPP Payable	25.38	210-200-110
	Tax Payable	31.83	210-200-130
		0.00	110-320-100
<b>TOTAL.....</b>		<b>\$ 255.48</b>	

[ May 16 - Weds. still on salary ]

**Deposit BY:** [Redacted]

**DATE PAID:** [Redacted]

**Chq # or Dir dep #** [Redacted] PAID



# INVOICE from:

Name: Greg Ross  
 Pinehouse, Sask. S0J 2B0

Bill To:  
 Northern Village of Pinehouse  
 Box 130  
 Pinehouse, Sask. S0J 2B0  
 Phone 884-2030 Fax 884-2021

Date of Meeting	Description	AMOUNT
Oct. 1, 2012	C.A. negotiations with Cameco	
Oct. 2, 2012	"	
	Travel to Saskatoon and back.	960
	2 nights - rooms and meals.	300
	2 days - per diems	400
	TOTAL	

THANK YOU FOR YOUR BUSINESS!





**Northern Village of Pinchouse**  
**Box: 130**  
**Pinehouse, Sask. S0J 2B0**  
 Phone: (306)884-2030 Fax: (306)884-2021  
 Email: nvp@sasktel.net

**PAYROLL PAYMENT VOUCHER**

<b>PAYEE:</b>	Greg Ross		
<b>Meeting(s)</b>	Regular Council Meeting		
<b>&amp; Dates</b>	10/01/2012		
<b># of mtgs</b>	<b>INVOICES</b>	<b>AMOUNT</b>	<b>DISTRIBUTION</b>
	100.00	100.00	510-110-110
CPP	4.23	0.00	
Tax	11.45	0.00	
	<b>Benefits</b>	<b>4.23</b>	<b>510-120-110</b>
	CPP Payable	8.46	210-200-110
	Tax Payable	11.45	210-200-130
		0.00	110-320-100
<b>TOTAL.....</b>		<b>\$ 84.32</b>	
<b>Deposit BY:</b>	[REDACTED]		
<b>DATE PAID:</b>	[REDACTED]		
<b>Chq # or Dir dep #</b>	[REDACTED] PAID		

Northern Village of Pinchouse

002198

Greg Ross

Date: 11/10/2012

Invoice #	Date	Total	Description
2198	11/10/2012	84.32	Regular Meeting

84.32

**Northern Village of Pinchouse**

**Box: 130**

**Pinchouse, Sask. S0J 2B0**

Phone: (306)884-2030 Fax: (306)884-2021

Email: nvp@sasktel.net

**PAYROLL PAYMENT VOUCHER**

<b>PAYEE:</b>		Greg Ross	
<b>Meeting(s)</b>		Regular Council Meeting	
<b>&amp; Dates</b>			
<b># of mtgs</b>	<b>INVOICES</b>	<b>AMOUNT</b>	<b>DISTRIBUTION</b>
	100.00	1,200.00	510-110-110
CPP	4.23	50.76	0.00
Tax	10.61	127.32	0.00
	<b>Benefits</b>	50.76	510-120-110
	CPP Payable	101.52	210-200-110
	Tax Payable	127.32	210-200-130
		0.00	110-320-100
<b>TOTAL.....</b>		<b>\$ 1,021.92</b>	
<b>Deposit BY:</b>	[Redacted]		
<b>DATE PAID:</b>	10 Oct		
<b>Chq # or Dir dep #</b>	21325		<b>PAID:</b>

Dates; Jan 5, Jan 13, Jan 23  
 Feb 6, March 2, Mar 9, Mar 29,  
 Apr 19, Apr 24, May 1, July 24,  
 Sept





# Northern Village of Pinehouse Council - EXPENSE CLAIM

Name: **Grag Ross**  
 Per Diem: **Nov 20-23**  
 Description: **New North AGM-PA**

Date(s)	# mtgs	Rate	Total
	4	200.00	800.00
	0		0.00
			0.00
Total per diem.....			800.00

Deductions- CPP & Income tax			
9.18	36.72	Benefits- CPP	36.72
	0	CPP Payable	-73.44
37.36	149.44	Income tax payable	-149.44
Total of all deductions- CPP & Income tax			108.72
Per Diem Expense			613.84

Travel total kms.....	0.75	0.00	
City driving # of days.....	37.50	0.00	
Room- # of nights.....	150.00	450.00	
Total travel expenses			450.00
Meals - how many	8.00	24.00	
Dinner - how many	13.00	39.00	
Supper - how many	10.00	48.00	
Incidentals - how many days	6.00	18.00	
Total meals		28.95	
Total travel expenses		578.95	
Total travel expenses		578.95	

Distribution		
613.84	Per Diem	800.00 510-110-115
613.84	Travel expense	570.00 510-210-110
	Benefits	36.72 510-120-115
	CPP payable	-73.44 210-200-110
	Income tax payable	-149.44 210-200-130
	GST	28.95 110-340-100
	GST	-28.95 900-110-110
	Other	
Total payment (Chq amount).....		1,182.84 0.00

Issued By: **[Signature]**  
 Date Issued: **2015**  
 Chq # or O/R deposit # **1234**

## Northern Village of Pinehouse Council - EXPENSE CLAIM

Name: **Grog Ross**  
 For Diem: **Dec 02-05/2012**  
 Description: **Saskatoon**

Date(s)	# mths	Rate	Total
	4	200.00	800.00
	0		0.00
			0.00
<b>Total per diem.....</b>			<b>800.00</b>

Deductions - CPP & Income tax			
9.18	36.72	Benefits - CPP	36.72
	0	CPP Payable	-73.44
37.36	149.44	Income tax payable	-149.44

**Total Deductions - CPP & Income tax** 186.40  
**Per Diem Expense** 613.84

Description	# mths	Rate	Total
Travel total kms.....	800	0.75	720.00
City driving # of days.....		37.50	0.00
Room # of nights.....		150.00	0.00

Meals	# mths	Rate	Total
Breakfasts - how many		8.00	24.00
Dinner - how many		13.00	39.00
Supper - how many		18.00	48.00

Incidentals - how many days		6.00	18.00
<b>Total travel expense</b>			<b>840.00</b>

		613.84	Distribution
613.84	Per Diem	800.00	510-110-115
	Travel expense	840.00	510-210-110
	Benefite	36.72	510-120-115
	CPP payable	-73.44	210-200-110
	Income tax payable	-149.44	210-200-130
	GST	42.45	110-340-100
	GST	-42.45	900-110-110
	Other		
<b>Total payment (Chq amount).....</b>		<b>1,462.84</b>	<b>0.00</b>

Issued By: **W. A. [Signature]**  
 Date Issued: **30 Nov 2012**  
 Chq # or Dir deposit # **1240**

**Northern Village of Pinehouse**

**Box: 130**

**Pinehouse, Sask. S0J 2B0**

Phone: (306)884-2030 Fax: (306)884-2021

Email: nvp@sasktel.net

**PAYROLL PAYMENT VOUCHER**

<b>PAYEE:</b>		Greg Ross	
<b>Meeting(s)</b>		Council	
<b>&amp; Dates</b>		<del>XXXXXX</del>	
<b># of mtgs</b>	<b>INVOICES</b>	<b>AMOUNT</b>	<b>DISTRIBUTION</b>
	100.00	200.00	510-110-110
CPP	4.23	0.00	0.00
Tax	11.46	0.00	0.00
	<b>Benefits</b>	<b>0.00</b>	<b>510-120-110</b>
	<b>CPP Payable</b>	<b>0.00</b>	<b>210-200-110</b>
	<b>Tax Payable</b>	<b>0.00</b>	<b>210-200-130</b>
		<b>0.00</b>	<b>110-320-100</b>
<b>TOTAL.....</b>		<b>\$ 200.00</b>	
<b>Deposit BY:</b>		<del>XXXXXX</del>	
<b>DATE PAID:</b>		<del>XXXXXX</del>	
<b>Chq # or Dlr dep #</b>		<del>XXXXXX</del> PAID	

Northern Village of Pinehouse

**Greg Ross**

002312

Date: 12/12/2012

Invoice #	Date	Total	Description
2312	12/12/2012	200.00	Christmas Bonus

200.00



**Northern Village of Pinehouse**

**Box: 130**

**Pinehouse, Sask. S0J 2B0**

Phone: (306)884-2030 Fax: (306)884-2021

Email: nvp@sasktel.net

**PAYROLL PAYMENT VOUCHER**

<b>PAYEE:</b>		Greg Ross		
<b>Meeting(s)</b>		Public & CA Agreement Meetings		
<b>&amp; Dates</b>		14 Nov 2012		
<b># of mtgs</b>	<b>INVOICES</b>	<b>AMOUNT</b>	<b>DISTRIBUTION</b>	
	100.00	200.00	510-110-110	
CPP	4.23	8.46	0.00	
Tax	11.46	22.90	0.00	
	<b>Benefits</b>	<b>8.46</b>	<b>510-120-110</b>	
	CPP Payable	16.92	210-200-110	
	Tax Payable	22.80	210-200-130	
		0.00	110-320-100	
<b>TOTAL.....</b>		<b>\$ 168.64</b>		
<b>Deposit BY:</b>	14 Nov 2012			
<b>DATE PAID:</b>	14 Nov 2012			
<b>Chq # or Dir dep #</b>				<b>PAID</b>

Northern Village of Pinehouse

002258

Greg Ross

Date: 14/11/2012

Invoice #	Date	Total	Description
2258	14/11/2012	168.64	Public & CA Agreement Meetings

168.84

# Northern Village of Pinchouse

Box: 130

Pinchouse, Sask. S0J 2B0

Phone: (306)884-2030 Fax: (306)884-2021

Email: nvp@sasktel.net

## PAYROLL PAYMENT VOUCHER

PAYEE:	Greg Ross
Meeting(s)	Special Meeting
& Dates	2012

# of mtgs	INVOICES	AMOUNT	DISTRIBUTION
	100.00	100.00	510-110-110
CPP	4.23	0.00	
Tax	11.45	0.00	
	Benefits	4.23	510-120-110
	CPP Payable	8.46	210-200-110
	Tax Payable	11.45	210-200-130
		0.00	110-320-100
TOTAL.....		\$ 84.32	

Deposit BY:	MMR	
DATE PAID:	03/15	
Chq # or Dir dep #		PAID

Northern Village of Pinchouse

002244

Greg Ross

Date: 13/11/2012

Invoice #	Date	Total	Description
2244	13/11/2012	84.32	Special Meeting

84.32

**Northern Village of Pinehouse**

**Box: 130**

**Pinehouse, Sask. S0J 2B0**

Phone: (306)884-2030 Fax: (306)884-2021

Email: nvp@sasktel.net

**PAYROLL PAYMENT VOUCHER**

<b>PAYEE:</b>		<b>Greg Ross</b>		
<b>Meeting(s)</b>		Public & CA Agreement Meetings		
<b>&amp; Dates</b>		10-11-2012		
<b># of mtgs</b>	<b>INVOICES</b>	<b>AMOUNT</b>	<b>DISTRIBUTION</b>	
	100.00	200.00	510-110-110	
GPP	4.23	8.46	0.00	
Tax	11.46	22.90	0.00	
	<b>Benefits</b>	<b>8.46</b>	<b>510-120-110</b>	
	GPP Payable	16.92	210-200-110	
	Tax Payable	22.90	210-200-130	
		0.00	110-320-100	
<b>TOTAL.....</b>		<b>\$ 168.64</b>		
<b>Deposit BY:</b>	0000			
<b>DATE PAID:</b>	14 Nov			
<b>Chq # or Dir dep #</b>				<b>PAID:</b>

Northern Village of Pinehouse

002258

**Greg Ross**

Date: 14/11/2012

Invoice #	Date	Total	Description
2258	14/11/2012	168.64	Public & CA Agreement Meetings

168.64







