

Employee History Summary Journal

For Pay Group: **002 (CouncilMonthly)**
 For RCT Number: **107944068RP0001**
 For Cheque Dates: **01Mar2025 to 31Mar2025**

Employee Name	Pay Group	El Group	# Recs
018 ALLAN, Rob	Pay Group:002	El Group:107944068RP0001	# Recs:1
TS - Mileage (18.00 Kilometers)	11.16		
GG-Councillor Indemnity (3.00 Meetings)	1050.00		
TS - GST - Mileage	0.50		
Total Payments	1061.16	Total Deductions	0.00
		Net Pay	1061.16
013 BARLOW, Steven	Pay Group:002	El Group:107944068RP0001	# Recs:1
TS - Mileage (40.00 Kilometers)	24.80		
GG-Councillor Indemnity (1.00 Meetings)	350.00		
TS - GST - Mileage	1.18		
Total Payments	374.80	Total Deductions	0.00
		Net Pay	374.80
006 CAMMER, Martin	Pay Group:002	El Group:107944068RP0001	# Recs:1
TS - Mileage (24.00 Kilometers)	14.88		
GG-Councillor Indemnity (2.00 Meetings)	700.00		
TS - GST - Mileage	0.71		
Total Payments	714.88	Total Deductions	0.00
		Net Pay	714.88
025 KOWALSKI, Richard	Pay Group:002	El Group:107944068RP0001	# Recs:1
TS - Mileage (78.00 Kilometers)	48.36		
GG-Councillor Indemnity (3.00 Meetings)	1050.00		
Total Payments	1098.36	Total Deductions	0.00
		Net Pay	1098.36
010 PALMER, Len	Pay Group:002	El Group:107944068RP0001	# Recs:1
TS - Mileage (174.00 Kilometers)	107.88		
GG-Councillor Indemnity (3.00 Meetings)	1050.00		
TS - GST - Mileage	5.14		
Total Payments	1157.88	Total Deductions	0.00
		Net Pay	1157.88
017 SHEARWOOD, Shane	Pay Group:002	El Group:107944068RP0001	# Recs:1
TS - Mileage (49.50 Kilometers)	30.69		
GG-Councillor Indemnity (3.00 Meetings)	1050.00		
TS - GST - Mileage	1.38		
Total Payments	1080.69	Total Deductions	0.00
		Net Pay	1080.69
016 SYMINGTON, M. Ellen	Pay Group:002	El Group:107944068RP0001	# Recs:1
TS - Mileage (228.00 Kilometers)	141.36		
GG-Councillor Indemnity (3.00 Meetings)	1050.00		
TS - GST - Mileage	6.73		
Total Payments	1191.36	Total Deductions	0.00
		Net Pay	1191.36
Totals For Company:	Number of Departments:1	Number of Employees:7	Number of Records:7
TS - Mileage (611.50 Kilometers)	379.13		
GG-Councillor Indemnity (18.00 Meetings)	6300.00		
TS - GST - Mileage	15.64		
Total Payments	6679.13	Total Deductions	0.00
		Net Pay	6679.13