

Deposit Register

Pay group : 002 (Public Works)

Pay period : 13 (07Jun2026 to 20Jun2026)

Cheque date : 26Jun2026

Voucher No.	Pay Date	Emp. No.	Employee Name	Dept. No.	Amount
00000001	26Jun2026	020	Neudeck, Joel	004	2324.23
00000002	26Jun2026	024	Warawa, Lorne D	004	2023.13
00000003	26Jun2026	049	Dyer, Henry R.	006	477.22
00000004	26Jun2026	050	Keith, John	007	318.44
00000005	26Jun2026	50	Arnold, Ian C.	003	2580.38

Pay Group Totals :

Number of Deposits:5

Total Amount of Deposits:7723.40

Deposit Register

Pay group : 002 (Public Works)

Pay period : 14 (21Jun2026 to 04Jul2026)

Cheque date : 10Jul2026

Voucher No.	Pay Date	Emp. No.	Employee Name	Dept. No.	Amount
00000001	10Jul2026	020	Neudeck, Joel	004	2162.91
00000002	10Jul2026	024	Warawa, Lorne D	004	1908.86
00000003	10Jul2026	048	Kobayashi, Jacob D.	006	310.78
00000004	10Jul2026	50	Arnold, Ian C.	003	2514.28
00000005	10Jul2026	51	McKenzie, Carter	006	208.85

Pay Group Totals :

Number of Deposits:5

Total Amount of Deposits:7105.68

Deposit Register

Pay group : 002 (Public Works)

Pay period : 14 (21Jun2026 to 04Jul2026)

Cheque date : 10Jul2026

Voucher No.	Pay Date	Emp. No.	Employee Name	Dept. No.	Amount
00000001	10Jul2026	049	Dyer, Henry R.	006	513.12

Deposit Register

Pay group : 002 (Public Works)

Pay period : 15 (05Jul2026 to 18Jul2026)

Cheque date : 24Jul2026

Voucher No.	Pay Date	Emp. No.	Employee Name	Dept. No.	Amount
00000001	24Jul2026	020	Neudeck, Joel	004	2488.40
00000002	24Jul2026	024	Warawa, Lorne D	004	1739.70
00000003	24Jul2026	048	Kobayashi, Jacob D.	006	1440.31
00000004	24Jul2026	049	Dyer, Henry R.	006	1159.22
00000005	24Jul2026	50	Arnold, Ian C.	003	2039.87
00000006	24Jul2026	51	McKenzie, Carter	006	1105.14

Pay Group Totals :

Number of Deposits:6

Total Amount of Deposits:9972.64