The Victoria Park Centre for the Arts

12 Kent St Victoria Park

Payroll Summary

Year-to-Date 2018

| | | | | | Page 1 |
|--------|---|--|---|---|--|
| | | | | | Page 1 |
| | 1st Quarter | 2nd Quarter | 3rd Quarter | 4th Quarter | YTD Total |
| | | | | | |
| Hours: | \$14,112.00 504 \$0.00 | \$24,141.00 755.19 \$325.50 60 | \$16,842.58 541.88 \$151.20 | \$26,020.00 846 \$0.00 | \$81,115.58 2,647.07 \$476.70 96 |
| Hours: | \$0.00 | \$0.00 | \$3,893.42 119.12 | \$0.00 | \$3,893.42 119.12 |
| Total: | \$14,112.00 | \$24,466.50 | \$20,887.20 | \$26,020.00 | \$85,485.70 |
| | | | | | |
| | \$1,896.00 | \$3,422.00 | \$2,664.00 | \$3,108.00 | \$11,090.00 |
| Total: | \$1,896.00 | \$3,422.00 | \$2,664.00 | \$3,108.00 | \$11,090.00 |
| nses | | | | | |
| ntee | \$1,340.64 | \$2,293.40 | \$1,969.92 | \$2,471.90 | \$8,075.86 |
| Total: | \$1,340.64 | \$2,293.40 | \$1,969.92 | \$2,471.90 | \$8,075.86 |
| | | | | | |
| Hours: | 9.6 | 13.6 | -107.92 | 11.2 | -73.52 |
| Hours: | 4.8 | -46.4 | -24.8 | 11.2 | -55.2 |
| Hours: | 12.84 | 19.26 | 12.84 | 14.98 | 59.92 |
| Hours: | 15.504 | 21.019 | 16.891 | 19.383 | 72.797 |
| Total: | 42.744 | 7.479 | -102.989 | 56.763 | 3.997 |
| | Hours: Hours: Total: Total: nses ntee Total: Hours: Hours: Hours: Hours: | ## \$14,112.00 Hours: \$0.00 Hours: \$0.00 Hours: \$14,112.00 ## \$1,896.00 Total: \$1,896.00 ## \$1,340.64 ## Total: \$1,340.64 Hours: \$9.6 Hours: \$4.8 Hours: \$1.2.84 Hours: \$1.5.504 | Hours: \$14,112.00 \$24,141.00 755.19 \$0.00 \$325.50 60 60 90.00 \$0.00 \$14,112.00 \$24,466.50 \$1,896.00 \$3,422.00 \$1,896.00 \$3,422.00 \$1,896.00 \$3,422.00 \$1,340.64 \$2,293.40 \$1,340.64 \$2,293.40 \$1,340.64 \$2,293.40 \$1,340.64 \$1,340 | Hours: \$14,112.00 \$24,141.00 \$16,842.58 50.00 \$325.50 \$151.20 60 36 36 40.00 \$0.00 \$3,893.42 119.12 Total: \$14,112.00 \$24,466.50 \$20,887.20 \$1,896.00 \$3,422.00 \$2,664.00 70.00 Total: \$1,896.00 \$3,422.00 \$2,664.00 70.00 Total: \$1,340.64 \$2,293.40 \$1,969.92 70.00 Total: \$1,340.64 \$2,293.40 \$1,969.92 70.00 Hours: 9.6 13.6 -107.92 70.00 Hours: 4.8 -46.4 -24.8 70.00 Hours: 12.84 19.26 12.84 70.00 Hours: 15.504 21.019 16.891 | S14,112.00 S24,141.00 S16,842.58 S26,020.00 Hours: |