

Understanding your Pay Advice

The pay advice (stub) has been designed to provide as much information as possible to report earnings and deductions sufficiently to allow you to confirm that you have received the appropriate compensation.

Section 1

Pay Group: There are two pay groups which may be displayed, CRG for permanent and temporary employees and CHR for casual employees.

Pay Begin Date and Pay End Date: Pay period for which you are paid.

Business Unit: "CIVIL" will be the value displayed for all employees.

Advice Number: Number assigned to your pay advice, similar to a cheque number. Please use this number when inquiring about your pay.

Advice Date: Date pay advice is printed.

Section 2

This section contains personal and job related data such as your name and address, your employee number, the department to which you are assigned, work location, job title and rate of pay.

Tax Data:

This section outlines your tax information as it is set up within the payroll system. This includes your TD1 exemption amount, additional tax if you have requested this be set up, and any special letters that may apply (special letters may be provided by CRA for items such as alimony or child support).

Hours and Earnings

Earnings paid in the current pay period will be displayed at the top of this section with the YTD (year to date) amounts displayed. If there are earnings at different rates of pay, each rate will be displayed with the associated hours for each earning type.

Earnings displayed without current pay amounts are for YTD reporting only. These earnings will be displayed / sorted in order of the earnings with the highest YTD amounts. If the earnings section is filled, remaining earnings will be reported under an "other" category.

Taxes

Reports tax amounts for the current pay period as well as YTD amounts. Amounts reported for the description of CIT is "Canadian Income Tax". Deduction amounts for the current pay period and the YTD are reported.

Before Tax Deductions

This section includes all deduction types that are deductions from earnings prior to the calculation of taxes. Deductions would include pension and union dues. Deduction amounts for the current pay period and the YTD are reported.

After Tax Deductions

Deductions which are taken from earnings after income taxes are deducted. If there is not sufficient pay to deduct all deductions assigned, the system will take deductions up to the amount remaining after taxes have been calculated. Deduction amounts for the current pay period and the YTD are reported.

Employer Paid Benefits

This section reports amounts that the employer pays on your behalf. This section includes both current period and YTD amounts. An asterisk next to the deduction description indicates a taxable benefit.

Note: YTD amounts will be displayed for the current pay period only.

Vacation Hours

Vacation leave balances are reported as of the pay period reported. This includes carryover from the previous fiscal year, hours earned to date in fiscal year, hours used to date and the remaining balance. The end balance is the total that is available to use. Employees who use advanced leave will show a negative balance.

Available to use: indicates the total hours that are available to use as of the pay period end date.

Sick Hours

Sick leave balances are reported as of the pay period reported. This includes carryover from the previous fiscal year, hours earned to date in fiscal year, hours used to date and the remaining balance. The end balance is the total that is available to use.

Banks

Reports remaining balances as of pay period end date for Time in Lieu bank, Stat Holiday bank, smoothing bank, Red Circled Amount (Transition pay) and red circled vacation hours (if applicable).

Net Pay Distribution

Reports net pay and displays pay advice number.

Bottom Section

Recaps employee name, address work location and department.