



49707

JOANDON CONSTRUCTION INC.
303 - 7275 SALISBURY AVENUE
BURNABY BC V5E 4E1

Account number	761653-AQ
Payroll report ID	007611265
DUE DATE	JUL 20 2009
Period covered	APR 01 2009 JUN 30 2009
* E-banking number	7616536

* Electronic and Internet banking

KEEP A PHOTOCOPY FOR YOUR RECORDS

For quick, easy, no delay reporting and payment choose one of these options:

- Report payroll and pay online (24/7) at **WorkSafeBC.com** and click Report Payroll
- Report payroll and pay over the phone (24/7) by calling 1 877 FilePay (1 877 345-3729)

Or choose one of these reporting and payment options (allow 5 days for processing):

- Mail this completed page in the enclosed envelope along with your payment
- Fax this completed page to 604 244-6490 or toll-free at 1 888 992-6622 and mail your payment (including the payment stub) in the enclosed envelope

STEP 1 REPORT YOUR PAYROLL (by the DUE DATE to avoid a payroll estimate)

Report your payroll for this quarterly period only, in whole Canadian dollars.

761653-AQ - 007611265

CLASSIFICATION DESCRIPTION

721027
House, Other Wood Frame
Constr, Renovation

A	Wages, salaries and shareholders' earnings *	\$	4,500 .00
B	Payments to subcontractors	\$	12,057 .00
C	Total (A + B)	\$	16,557 .00
D	Net rate		3.77 %
E	Premium (C x D)	\$	624 .20

* Maximum assessable payroll per worker
for 2009 is \$68,500

Deduct credits accumulated as at JUN 20 2009	\$	
Amount due	\$	624 .20



AVOID PENALTIES AND ESTIMATES

If we do not receive your payroll information by **JUL 20 2009**, we will estimate your payroll amount. This may affect your clearance status.

You must report your payroll, even if your payroll is nil or if you have no amount due.

STEP 2 MAKE YOUR PAYMENT (by the DUE DATE to avoid a penalty)