

2648256 Ontario Inc.
Allocated & Unallocated Payroll
1 June 2021 through 15 January 2023

Date	Name	Source Name	Payroll Item	Account	Class	Qty
2021-06-10	NGS Air Systems Inc.:36 Birch Avenue	Bruno Scivo	Hourly	Job Wages.	Sheet metal workers:Journeyman	32.00
2021-06-17	NGS Air Systems Inc.:36 Birch Avenue	Bruno Scivo	Hourly	Job Wages.	Sheet metal workers:Journeyman	29.00
2021-06-24	NGS Air Systems Inc.:36 Birch Avenue	Bruno Scivo	Hourly	Job Wages.	Sheet metal workers:Journeyman	23.00
2021-07-01	NGS Air Systems Inc.:36 Birch Avenue	Bruno Scivo	Hourly	Job Wages.	Sheet metal workers:Journeyman	27.00
2021-07-08	NGS Air Systems Inc.:36 Birch Avenue	Bruno Scivo	Hourly	Job Wages.	Sheet metal workers:Journeyman	21.00
2021-07-15	NGS Air Systems Inc.:36 Birch Avenue	Bruno Scivo	Hourly	Job Wages.	Sheet metal workers:Journeyman	26.00
2021-07-22	NGS Air Systems Inc.:36 Birch Avenue	Adriano Valle	Hourly	Job Wages.	Sheet metal workers:1st Year Apprentice	21.58
2021-07-22	NGS Air Systems Inc.:36 Birch Avenue	Bruno Scivo	Hourly	Job Wages.	Sheet metal workers:Journeyman	34.00
2021-07-29	NGS Air Systems Inc.:36 Birch Avenue	Bruno Scivo	Hourly	Job Wages.	Sheet metal workers:Journeyman	23.00
2021-08-05	NGS Air Systems Inc.:36 Birch Avenue	Bruno Scivo	Hourly	Job Wages.	Sheet metal workers:Journeyman	31.50
2021-08-12	NGS Air Systems Inc.:36 Birch Avenue	Bruno Scivo	Hourly	Job Wages.	Sheet metal workers:Journeyman	30.00
2021-08-19	NGS Air Systems Inc.:36 Birch Avenue	Bruno Scivo	Hourly	Job Wages.	Sheet metal workers:Journeyman	30.00
2021-08-26	NGS Air Systems Inc.:36 Birch Avenue	Bruno Scivo	Hourly	Job Wages.	Sheet metal workers:Journeyman	37.00
2021-08-26	NGS Air Systems Inc.:36 Birch Avenue	Yashin Pozo	Hourly	Job Wages.	Sheet metal workers:5th Year Apprentice	16.00
2021-09-02	NGS Air Systems Inc.:36 Birch Avenue	Bruno Scivo	Hourly	Job Wages.	Sheet metal workers:Journeyman	31.00
2021-09-09	NGS Air Systems Inc.:36 Birch Avenue	Bruno Scivo	Hourly	Job Wages.	Sheet metal workers:Journeyman	29.00
2021-09-16	NGS Air Systems Inc.:36 Birch Avenue	Bruno Scivo	Hourly	Job Wages.	Sheet metal workers:Journeyman	15.00
2021-09-23	NGS Air Systems Inc.:36 Birch Avenue	Adriano Valle	Hourly	Job Wages.	Sheet metal workers:1st Year Apprentice	38.00
2021-09-23	NGS Air Systems Inc.:36 Birch Avenue	Bruno Scivo	Hourly	Job Wages.	Sheet metal workers:Journeyman	38.00
2021-09-30	NGS Air Systems Inc.:36 Birch Avenue	Adriano Valle	Hourly	Job Wages.	Sheet metal workers:1st Year Apprentice	32.75
2021-09-30	NGS Air Systems Inc.:36 Birch Avenue	Bruno Scivo	Hourly	Job Wages.	Sheet metal workers:Journeyman	34.00
2021-10-07	NGS Air Systems Inc.:36 Birch Avenue	Adriano Valle	Hourly	Job Wages.	Sheet metal workers:1st Year Apprentice	39.00
2021-10-07	NGS Air Systems Inc.:36 Birch Avenue	Bruno Scivo	Hourly	Job Wages.	Sheet metal workers:Journeyman	34.00
2021-10-14	NGS Air Systems Inc.:36 Birch Avenue	Adriano Valle	Hourly	Job Wages.	Sheet metal workers:1st Year Apprentice	32.00
2021-10-14	NGS Air Systems Inc.:36 Birch Avenue	Bruno Scivo	Hourly	Job Wages.	Sheet metal workers:Journeyman	32.00
2021-10-21	NGS Air Systems Inc.:36 Birch Avenue	Adriano Valle	Hourly	Job Wages.	Sheet metal workers:1st Year Apprentice	31.00
2021-10-21	NGS Air Systems Inc.:36 Birch Avenue	Bruno Scivo	Hourly	Job Wages.	Sheet metal workers:Journeyman	26.00
2021-10-21	NGS Air Systems Inc.:36 Birch Avenue	Tiffany Telemaque	Hourly	Job Wages.	Sheet metal workers:4th Year Apprentice	15.00
2021-10-21	NGS Air Systems Inc.:36 Birch Avenue	Jose Jacome	Hourly	Job Wages.	Sheet metal workers:5th Year Apprentice	23.00
2021-10-28	NGS Air Systems Inc.:36 Birch Avenue	Adriano Valle	Hourly	Job Wages.	Sheet metal workers:1st Year Apprentice	39.00
2021-10-28	NGS Air Systems Inc.:36 Birch Avenue	Bruno Scivo	Hourly	Job Wages.	Sheet metal workers:Journeyman	39.00
2021-10-28	NGS Air Systems Inc.:36 Birch Avenue	Jose Jacome	Hourly	Job Wages.	Sheet metal workers:5th Year Apprentice	39.00
2021-11-04	NGS Air Systems Inc.:36 Birch Avenue	Adriano Valle	Hourly	Job Wages.	Sheet metal workers:1st Year Apprentice	40.00
2021-11-04	NGS Air Systems Inc.:36 Birch Avenue	Alex Marin	Hourly	Job Wages.	Sheet metal workers:Foreman	24.00
2021-11-04	NGS Air Systems Inc.:36 Birch Avenue	Bruno Scivo	Hourly	Job Wages.	Sheet metal workers:Journeyman	34.00
2021-11-04	NGS Air Systems Inc.:36 Birch Avenue	Jose Jacome	Hourly	Job Wages.	Sheet metal workers:5th Year Apprentice	40.00
2021-11-04	NGS Air Systems Inc.:36 Birch Avenue	Matthew Saullo	Hourly	Job Wages.	Sheet metal workers:4th Year Apprentice	8.00
2021-11-04	NGS Air Systems Inc.:36 Birch Avenue	Tiffany Telemaque	Hourly	Job Wages.	Sheet metal workers:4th Year Apprentice	32.00
2021-11-10	NGS Air Systems Inc.:36 Birch Avenue	Adriano Valle	Hourly	Job Wages.	Sheet metal workers:1st Year Apprentice	16.00
2021-11-10	NGS Air Systems Inc.:36 Birch Avenue	Alex Marin	Hourly	Job Wages.	Sheet metal workers:Foreman	40.00
2021-11-10	NGS Air Systems Inc.:36 Birch Avenue	Bruno Scivo	Hourly	Job Wages.	Sheet metal workers:Journeyman	40.00
2021-11-10	NGS Air Systems Inc.:36 Birch Avenue	Jonathan Rubina	Hourly	Job Wages.	Sheet metal workers:Foreman	32.00
2021-11-10	NGS Air Systems Inc.:36 Birch Avenue	Jose Jacome	Hourly	Job Wages.	Sheet metal workers:5th Year Apprentice	40.00
2021-11-10	NGS Air Systems Inc.:36 Birch Avenue	Tiffany Telemaque	Hourly	Job Wages.	Sheet metal workers:4th Year Apprentice	40.00
2021-11-18	NGS Air Systems Inc.:36 Birch Avenue	Alex Marin	Hourly	Job Wages.	Sheet metal workers:Foreman	40.00
2021-11-18	NGS Air Systems Inc.:36 Birch Avenue	Bruno Scivo	Hourly	Job Wages.	Sheet metal workers:Journeyman	32.00
2021-11-18	NGS Air Systems Inc.:36 Birch Avenue	Jonathan Rubina	Hourly	Job Wages.	Sheet metal workers:Foreman	40.00
2021-11-25	NGS Air Systems Inc.:36 Birch Avenue	Alex Marin	Hourly	Job Wages.	Sheet metal workers:Foreman	40.00
2021-11-25	NGS Air Systems Inc.:36 Birch Avenue	Bruno Scivo	Hourly	Job Wages.	Sheet metal workers:Journeyman	36.00
2021-11-25	NGS Air Systems Inc.:36 Birch Avenue	Jonathan Rubina	Hourly	Job Wages.	Sheet metal workers:Foreman	40.00
2021-11-25	NGS Air Systems Inc.:36 Birch Avenue	Tiffany Telemaque	Hourly	Job Wages.	Sheet metal workers:4th Year Apprentice	24.00
2021-12-02	NGS Air Systems Inc.:36 Birch Avenue	Adriano Valle	Hourly	Job Wages.	Sheet metal workers:1st Year Apprentice	40.00
2021-12-02	NGS Air Systems Inc.:36 Birch Avenue	Alex Marin	Hourly	Job Wages.	Sheet metal workers:Foreman	40.00
2021-12-02	NGS Air Systems Inc.:36 Birch Avenue	Bruno Scivo	Hourly	Job Wages.	Sheet metal workers:Journeyman	32.00
2021-12-02	NGS Air Systems Inc.:36 Birch Avenue	Jonathan Rubina	Hourly	Job Wages.	Sheet metal workers:Foreman	40.00
2021-12-02	NGS Air Systems Inc.:36 Birch Avenue	Tiffany Telemaque	Hourly	Job Wages.	Sheet metal workers:4th Year Apprentice	8.00
2021-12-09	NGS Air Systems Inc.:36 Birch Avenue	Alex Marin	Hourly	Job Wages.	Sheet metal workers:Foreman	40.00
2021-12-09	NGS Air Systems Inc.:36 Birch Avenue	Bruno Scivo	Hourly	Job Wages.	Sheet metal workers:Journeyman	24.00

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Allocated & Unallocated Payroll
1 June 2021 through 15 January 2023

Date	Name	Source Name	Payroll Item	Account	Class	Qty
2021-10-02	NGS Air Systems Inc.:36 Birch Avenue	RAXA MECHANICAL INC				31.00
2021-10-10	NGS Air Systems Inc.:36 Birch Avenue	RAXA MECHANICAL INC				40.00
2022-04-03	NGS Air Systems Inc.:36 Birch Avenue	RAXA MECHANICAL INC				24.00
						5859.33