

Entitlement Balance [Detail]

July 2019 To June 2020

ABN: 34 154 531 281
Email: info@cree8.com.au

Paid Date	ID NO.	Period Start	Period End	Opening Hours	Hours Accrued	Hours Taken	Available Hours
Botica, Mitch				7742	Active		
Sick Leave Accrual (APT)							
10/07/2019	EFT	29/06/2019	05/07/2019	73.01		4.00	69.01
18/09/2019	EFT	07/09/2019	13/09/2019	69.01		8.00	61.01
09/10/2019	EFT			61.01	96.00		157.01
09/10/2019	EFT	28/09/2019	04/10/2019	157.01		8.00	149.01
16/10/2019	EFT	05/10/2019	11/10/2019	149.01		8.00	141.01
13/11/2019	EFT	02/11/2019	08/11/2019	141.01		16.00	125.01
Hours from pays:					96.00	44.00	125.01
Card balance:							125.01
Difference:							0.00
Knezevic, Dale				13169	Active		
Sick Leave Accrual (APT)							
10/07/2019	EFT			59.67	8.00		67.67
07/08/2019	EFT			67.67	96.00		163.67
28/08/2019	EFT	17/08/2019	23/08/2019	163.67		8.00	155.67
16/10/2019	EFT	05/10/2019	11/10/2019	155.67		2.17	153.50
30/10/2019	EFT	19/10/2019	25/10/2019	153.50		8.00	145.50
11/12/2019	EFT	30/11/2019	06/12/2019	145.50		16.00	129.50
Hours from pays:					104.00	34.17	129.50
Card balance:							129.50
Difference:							0.00
Maslin, Gage				13209	Active		
Sick Leave Accrual (APT)							
10/07/2019	EFT			48.00	8.00		56.00
10/07/2019	EFT	29/06/2019	05/07/2019	56.00		8.00	48.00
17/07/2019	EFT	06/07/2019	12/07/2019	48.00		8.00	40.00
07/08/2019	EFT			40.00	8.00		48.00
04/09/2019	EFT			48.00	8.00		56.00
09/10/2019	EFT			56.00	8.00		64.00
16/10/2019	EFT	05/10/2019	11/10/2019	64.00		8.00	56.00
23/10/2019	EFT	12/10/2019	18/10/2019	56.00		4.00	52.00
06/11/2019	SL			52.00	8.00		60.00
27/11/2019	EFT	16/11/2019	22/11/2019	60.00		16.00	44.00
11/12/2019	SL accr			44.00	96.00		140.00
22/01/2020	EFT	11/01/2020	17/01/2020	140.00		8.00	132.00
29/01/2020	EFT	18/01/2020	24/01/2020	132.00		8.00	124.00
11/03/2020	EFT	29/02/2020	06/03/2020	124.00		8.00	116.00
18/03/2020	EFT	07/03/2020	13/03/2020	116.00		8.00	108.00
Hours from pays:					136.00	76.00	108.00
Card balance:							108.00
Difference:							0.00

BOTICA, MITCH

7742

Profile | Card Details | Payroll Details | Payment Details | Contact Log | History

Personal Details

Start Date: 20/09/2016

Wages

Termination Date:

Superannuation

Entitlements

<input type="checkbox"/>	Entitlement	Δ	Carry Over	Year-to-Date	Total
<input type="checkbox"/>	RDO - U20 AP2 FT		0	0	0
<input type="checkbox"/>	RDO - U20 AP3 FT		124.800	-124.800	0.000
<input checked="" type="checkbox"/>	RDO - U20 AP4 FT		0	103.200	103.200
<input type="checkbox"/>	RDO - U20 CW1 Casual		0	0	0
<input type="checkbox"/>	RDO - U20 CW1 FT		0	0	0
<input type="checkbox"/>	RDO - U20 CW3C Casual		0	0	0
<input type="checkbox"/>	RDO - U20 CW3C FT		0	0	0
<input type="checkbox"/>	RDO - U20 CW3P Casual		0	0	0
<input type="checkbox"/>	RDO - U20 CW3P FT		0	0	0
<input type="checkbox"/>	RDO - U20 CW4 Casual		0	0	0
<input type="checkbox"/>	RDO - U20 CW4 FT		0	0	0
<input type="checkbox"/>	RDO - U20 NE - FT		0	0	0
<input type="checkbox"/>	Sick Leave Accrual (36hrs)		0	0	0
<input type="checkbox"/>	Sick Leave Accrual (40hrs)		0	0	0
<input checked="" type="checkbox"/>	Sick Leave Accrual (APT)		73.010	52.000	125.010

correct ✓

KNEZEVIC, DALE

13169

Profile | Card Details | Payroll Details | Payment Details | Contact Log | History

Personal Details

Start Date: 28/07/2018

Wages

Termination Date:

Superannuation

Entitlements

<input type="checkbox"/>	Entitlement	Δ	Carry Over	Year-to-Date	Total
<input checked="" type="checkbox"/>	RDO - U20 AP2 FT		68.000	14.400	82.400
<input type="checkbox"/>	RDO - U20 AP3 FT		0	0	0
<input type="checkbox"/>	RDO - U20 AP4 FT		0	0	0
<input type="checkbox"/>	RDO - U20 CW1 Casual		0	0	0
<input type="checkbox"/>	RDO - U20 CW1 FT		0	0	0
<input type="checkbox"/>	RDO - U20 CW3C Casual		0	0	0
<input type="checkbox"/>	RDO - U20 CW3C FT		0	0	0
<input type="checkbox"/>	RDO - U20 CW3P Casual		0	0	0
<input type="checkbox"/>	RDO - U20 CW3P FT		0	0	0
<input type="checkbox"/>	RDO - U20 CW4 Casual		0	0	0
<input type="checkbox"/>	RDO - U20 CW4 FT		0	0	0
<input type="checkbox"/>	RDO - U20 NE - FT		0	0	0
<input type="checkbox"/>	Sick Leave Accrual (36hrs)		0	0	0
<input type="checkbox"/>	Sick Leave Accrual (40hrs)		0	0	0
<input checked="" type="checkbox"/>	Sick Leave Accrual (APT)		59.670	69.830	129.500

correct ✓

MASLIN, GAGE

13209

Profile | Card Details | **Payroll Details** | Payment Details | Contact Log | History

Personal Details

Wages

Superannuation

Entitlements

Deductions

Employer Expenses

Taxes

Standard Pay

Pay History

Time Billing

Start Date: 5/11/2018

Termination Date:

<input type="checkbox"/>	Entitlement	Δ	Carry Over	Year-to-Date	Total
<input checked="" type="checkbox"/>	RDO - U20 AP2 FT		0	53.600	53.600
<input type="checkbox"/>	RDO - U20 AP3 FT		0	0	0
<input type="checkbox"/>	RDO - U20 AP4 FT		0	0	0
<input type="checkbox"/>	RDO - U20 CW1 Casual		0	0	0
<input type="checkbox"/>	RDO - U20 CW1 FT		0	0	0
<input type="checkbox"/>	RDO - U20 CW3C Casual		0	0	0
<input type="checkbox"/>	RDO - U20 CW3C FT		0	0	0
<input type="checkbox"/>	RDO - U20 CW3P Casual		0	0	0
<input type="checkbox"/>	RDO - U20 CW3P FT		0	0	0
<input type="checkbox"/>	RDO - U20 CW4 Casual		0	0	0
<input type="checkbox"/>	RDO - U20 CW4 FT		0	0	0
<input type="checkbox"/>	RDO - U20 NE - FT		0	0	0
<input type="checkbox"/>	Sick Leave Accrual (36hrs)		0	0	0
<input type="checkbox"/>	Sick Leave Accrual (40hrs)		0	0	0
<input checked="" type="checkbox"/>	Sick Leave Accrual (APT)		48.000	60.000	108.000

✓
correct

Cree8 Commercial Pty Ltd

ABN. 34 154 531 281

Pay Slip For: Botica, Mitch

Cheque No: EFT

Classification: Apprentice - 4th Year

Payment Date: 18/3/2020

Memo: Apprentice Year 4

Pay Period From: 7/3/2020

To: 13/3/2020

GROSS PAY: \$1,627.59

Superannuation Fund: Sunsuper

NET PAY: \$1,201.86

DESCRIPTION	HOURS	CALC. RATE	AMOUNT	YTD	TYPE
Multi-storey - \$1.38 (<15)	29.50	\$1.38	\$40.71	\$1,352.43	Wages
Allowance- Laser	2.00	\$4.06	\$8.12	\$222.54	Wages
Allowance- Power Tool	29.50	\$0.99	\$29.21	\$970.24	Wages
Site Allowance - \$1.70	29.50	\$1.70	\$50.15	\$1,669.40	Wages
* U20 FT - AP4 Base	37.50	\$36.79	\$1,379.63	\$10,466.76	Wages
* U20 FT - AP4 RDO Accrued	-3.20	\$36.79	-\$117.73	-\$1,089.00	Wages
AP4 Fares & Travel	5.00	\$47.50	\$237.50	\$1,947.50	Wages
Holiday Pay			\$0.00	\$4,209.44	Wages
Holiday Leave Loading			\$0.00	\$693.72	Wages
* U20 FT - AP3 RDO Accrued			\$0.00	-\$3,054.31	Wages
Sick Pay			\$0.00	\$1,343.20	Wages
* U20 FT - AP3 Base			\$0.00	\$23,785.59	Wages
* U20 FT - AP3 Overtime			\$0.00	\$2,246.94	Wages
AP3 Fares & Travel			\$0.00	\$5,490.00	Wages
* U20 FT - AP3 RDO Taken			\$0.00	\$3,752.78	Wages
* U20 FT - AP3 TAFE			\$0.00	\$981.12	Wages
Public Holiday			\$0.00	\$1,520.72	Wages
* U20 FT - AP3 Double			\$0.00	\$367.92	Wages
Allowance- Sat Crib U20 1-4			\$0.00	\$30.66	Wages
Allowance- Insulation			\$0.00	\$13.75	Wages
* U20 FT - AP4 RDO Taken			\$0.00	\$1,059.56	Wages
* U20 FT - AP4 Overtime			\$0.00	\$55.19	Wages
Employee Super Co - U20 AP4			-\$39.73	-\$357.57	Superannuation Deductions
Employee Super Co - U20 AP3			\$0.00	-\$957.05	Superannuation Deductions
PAYG Withholding			-\$386.00	-\$13,433.00	Tax
Holiday Leave Accrual (40hr)	3.08			176.27	Entitlements
RDO - U20 AP4 FT	3.20			103.20	Entitlements
RDO - U20 AP3 FT				-124.80	Entitlements
Sick Leave Accrual (APT) *				* 52.00	Entitlements
CIP Weekly			\$39.30	\$1,493.40	Expenses
BERT - U20			\$35.00	\$1,330.00	Expenses

Cree8 Commercial Pty Ltd

ABN. 34 154 531 281

Pay Slip For: Botica, Mitch

Cheque No: EFT

Classification: Apprentice - 4th Year

Payment Date: 18/3/2020

Memo: Apprentice Year 4

Pay Period From: 7/3/2020

To: 13/3/2020

GROSS PAY: \$1,627.59

Superannuation Fund: Sunsuper

NET PAY: \$1,201.86

DESCRIPTION	HOURS	CALC. RATE	AMOUNT	YTD	TYPE
BEWT - U20			\$5.00	\$190.00	Expenses
Superannuation U20 AP4			\$158.93	\$1,430.37	Superannuation Expenses
Superannuation U20 AP3			\$0.00	\$3,828.43	Superannuation Expenses

Cree8 Commercial Pty Ltd

ABN. 34 154 531 281

Pay Slip For: Knezevic, Dale

Cheque No: EFT

Classification: Apprentice - Mature 1st Year (2nd Year rate)

Payment Date: 18/3/2020

Memo: Apprentice Mature Year 2

Pay Period From: 7/3/2020

To: 13/3/2020

GROSS PAY: \$1,628.84

Superannuation Fund: CBUS

NET PAY: \$1,211.35

DESCRIPTION	HOURS	CALC. RATE	AMOUNT	YTD	TYPE
Site Allowance - \$1.70	46.33	\$1.70	\$78.76	\$1,868.54	Wages
Multi-storey - \$1.38 (<15)	46.33	\$1.38	\$63.94	\$1,510.84	Wages
Allowance- Laser	3.00	\$4.06	\$12.18	\$198.56	Wages
Allowance- Meal	1.00	\$20.34	\$20.34	\$20.34	Wages
Allowance- Power Tool	46.33	\$0.99	\$45.87	\$1,083.88	Wages
AP2 Fares & Travel	6.00	\$42.50	\$255.00	\$7,437.50	Wages
* U20 FT - AP2 Base	40.00	\$24.53	\$981.20	\$28,314.40	Wages
* U20 FT - AP2 Double	2.33	\$49.06	\$114.31	\$698.35	Wages
* U20 FT - AP2 Overtime	4.00	\$36.80	\$147.18	\$2,301.59	Wages
* U20 FT - AP2 RDO Accrued	-4.00	\$24.53	-\$98.12	-\$3,346.37	Wages
Allowance- Sat Crib U20 1-4	1.00	\$8.18	\$8.18	\$56.87	Wages
Holiday Pay			\$0.00	\$2,765.46	Wages
Holiday Leave Loading			\$0.00	\$483.93	Wages
* U20 FT - AP2 RDO Taken			\$0.00	\$3,002.49	Wages
Public Holiday			\$0.00	\$1,177.44	Wages
Sick Pay			\$0.00	\$838.19	Wages
Allowance- Insulation			\$0.00	\$15.81	Wages
* U20 FT - AP2 TAFE			\$0.00	\$731.73	Wages
Employee Super Co - U20 AP2			-\$26.49	-\$1,004.10	Superannuation Deductions
PAYG Withholding			-\$391.00	-\$10,458.00	Tax
Holiday Leave Accrual (40hr)	3.08			67.25	Entitlements
RDO - U20 AP2 FT	4.00			82.40	Entitlements
Sick Leave Accrual (APT) *				69.83 *	Entitlements
CIP Weekly			\$39.30	\$1,493.40	Expenses
BERT - U20			\$35.00	\$1,330.00	Expenses
BEWT - U20			\$5.00	\$190.00	Expenses
Superannuation U20 AP2			\$105.97	\$4,016.76	Superannuation Expenses

Cree8 Commercial Pty Ltd

ABN. 34 154 531 281

Pay Slip For: Maslin, Gage

Cheque No: EFT

Classification: Apprentice - 2nd Year

Payment Date: 18/3/2020

Memo: Yr2 Apprentice

Pay Period From: 7/3/2020

To: 13/3/2020

GROSS PAY: \$1,360.93

Superannuation Fund: CBUS

NET PAY: \$1,035.44

DESCRIPTION	HOURS	CALC. RATE	AMOUNT	YTD	TYPE
Allowance- Laser	1.00	\$4.06	\$4.06	\$272.02	Wages
Allowance- Power Tool	20.00	\$0.99	\$19.80	\$1,080.04	Wages
Allowance- Sat Crib U20 1-4	1.00	\$8.18	\$8.18	\$69.47	Wages
Multi-storey - \$1.38 (<15)	20.00	\$1.38	\$27.60	\$1,505.48	Wages
Sick Pay	8.00	\$24.53	\$196.24	\$1,676.56	Wages
Site Allowance - \$1.70	20.00	\$1.70	\$34.00	\$1,861.21	Wages
* U20 FT - AP2 Double	2.00	\$49.06	\$98.12	\$98.12	Wages
* U20 FT - AP2 Overtime	2.00	\$36.80	\$73.59	\$73.59	Wages
* U20 FT - AP2 Base	32.00	\$24.53	\$784.96	\$7,502.01	Wages
* U20 FT - AP2 RDO Accrued	-4.00	\$24.53	-\$98.12	-\$824.22	Wages
AP2 Fares & Travel	5.00	\$42.50	\$212.50	\$1,742.50	Wages
* U20 FT - AP1 Base			\$0.00	\$17,995.65	Wages
* U20 FT - AP1 Overtime			\$0.00	\$2,200.25	Wages
* U20 FT - AP1 RDO Accrued			\$0.00	-\$2,085.31	Wages
Allowance- Insulation			\$0.00	\$62.91	Wages
AP1 Fares & Travel			\$0.00	\$5,212.50	Wages
* U20 FT - AP1 Double			\$0.00	\$735.84	Wages
* U20 FT - AP1 RDO Taken			\$0.00	\$2,354.70	Wages
Public Holiday			\$0.00	\$1,013.84	Wages
* U20 FT - AP1 TAFE			\$0.00	\$327.04	Wages
Holiday Pay			\$0.00	\$817.60	Wages
Holiday Leave Loading			\$0.00	\$143.08	Wages
* U20 FT - AP2 RDO Taken			\$0.00	\$176.62	Wages
Employee Super Co - U20 AP2			-\$26.49	-\$238.41	Superannuation Deductions
Employee Super Co - U20 AP1			\$0.00	-\$638.22	Superannuation Deductions
PAYG Withholding			-\$299.00	-\$8,718.00	Tax
Holiday Leave Accrual (40hr)	3.08			152.30	Entitlements
RDO - U20 AP2 FT	4.00			53.60	Entitlements
RDO - U20 AP1 FT				-40.00	Entitlements
Sick Leave Accrual (APT) *				* 60.00	Entitlements
BEWT - U20			\$5.00	\$190.00	Expenses

Cree8 Commercial Pty Ltd

ABN. 34 154 531 281

Pay Slip For: Maslin, Gage

Cheque No: EFT

Classification: Apprentice - 2nd Year

Payment Date: 18/3/2020

Memo: Yr2 Apprentice

Pay Period From: 7/3/2020

To: 13/3/2020

GROSS PAY: \$1,360.93

Superannuation Fund: CBUS

NET PAY: \$1,035.44

DESCRIPTION	HOURS	CALC. RATE	AMOUNT	YTD	TYPE
CIP Weekly			\$39.30	\$1,493.40	Expenses
BERT - U20			\$35.00	\$1,330.00	Expenses
Superannuation U20 AP2			\$105.97	\$953.73	Superannuation Expenses
Superannuation U20 AP1			\$0.00	\$2,640.62	Superannuation Expenses