

Payroll Category	Hours	Account	Amount	Job
Wages, Deductions and Taxes				
Back Pay	0.00	6-8007	Catering Labour	\$0.00
Base Hourly	60.80	6-8007	Catering Labour	\$1,945.72
Holiday Pay	0.00	2-1051	Provision for annual leave	\$0.00
Leave Without Pay	0.00	6-8007	Catering Labour	\$0.00
Sick Pay	0.00	6-8007	Catering Labour	\$0.00
Public Holiday Penalty FT cate	0.00	6-8007	Catering Labour	\$0.00
JOBKEEPER-TOPUP		6-8007	Catering Labour	\$0.00
Salary Sarifice Swanson		2-1058	Superannuation Suspense	-\$50.00
PAYG Withholding		2-1055	PAYG Tax Suspense	-\$328.00
Entitlements				
Holiday Leave Accrual Fixed	5.846	6-8007	Catering Labour	\$0.00
Sick Leave Accrual Fixed	2.23	6-8007	Catering Labour	\$0.00
Employer Expenses				
Australian Super Fund		2-1058	Superannuation Suspense	\$0.00
Australian Super Fund		6-1475	Superannuation	\$0.00