

## Pay run history report

01 Jul 2023 - 14 Jul 2023

Employee name	Card ID	Gross pay (\$)	PAYG (\$)	Deductions (\$)	Net pay (\$)	Superannuation (\$)
Alex Millan	00018	794.47	(19.00)		775.47	49.63

Pay cycle	Notes	Superannuation fund	Annual salary (\$)	Hourly rate (\$)
Weekly		HOST - PLUS SUPERANNUATION FUND	1,285.44	12.36

**Pay period: 26/06/2023 - 02/07/2023**

Cheque No.	Date of payment	Description	Type	Hours	Calc. rate (\$)	Amount (\$)	YTD
282	03/07/2023	zLev 1 15 and Under M-F	Salary and wages	13.50	11.69	157.82	157.82
282	03/07/2023	zLel 1 15 and under Wknd	Salary and wages	12.50	14.03	175.38	175.38
282	03/07/2023	Back Pay	Salary and wages			0.00	10.13
<b>Gross Pay</b>						<b>333.20</b>	
<b>Net Pay</b>						<b>333.20</b>	

**Pay period: 26/06/2023 - 02/07/2023**

Cheque No.	Date of payment	Description	Type	Hours	Calc. rate (\$)	Amount (\$)	YTD
288	03/07/2023	Back Pay	Salary and wages	0.00	0.00	10.13	10.13
288	03/07/2023	zLev 1 15 and Under M-F	Salary and wages			0.00	157.82
288	03/07/2023	zLel 1 15 and under Wknd	Salary and wages			0.00	175.38
<b>Gross Pay</b>						<b>10.13</b>	
<b>Net Pay</b>						<b>10.13</b>	

**Pay period: 03/07/2023 - 09/07/2023**

Cheque No.	Date of payment	Description	Type	Hours	Calc. rate (\$)	Amount (\$)	YTD
296	10/07/2023	Lvl 1 15Y CAS M-F	Salary and wages	22.00	12.36	271.92	271.92
296	10/07/2023	Lvl 1 15Y CAS WKND	Salary and wages	14.50	12.36	179.22	179.22
296	10/07/2023	zLev 1 15 and Under M-F	Salary and wages			0.00	157.82
296	10/07/2023	zLel 1 15 and under Wknd	Salary and wages			0.00	175.38
296	10/07/2023	Back Pay	Salary and wages			0.00	10.13
296	10/07/2023	PAYG Withholding	Tax		0.00	(19.00)	(19.00)
296	10/07/2023	Superannuation Guarantee	Superannuation Expenses		0.00	49.63	49.63

Employee name	Card ID	Gross pay (\$)	PAYG (\$)	Deductions (\$)	Net pay (\$)	Superannuation (\$)	
Alex Millan	00018	794.47	(19.00)		775.47	49.63	
<b>Pay period: 03/07/2023 - 09/07/2023</b>							
Cheque No.	Date of payment	Description	Type	Hours	Calc. rate (\$)	Amount (\$)	YTD
<b>Gross Pay</b>						<b>451.14</b>	
<b>Net Pay</b>						<b>432.14</b>	
Alexandra Mary Graham	00009	1,434.63	(167.00)		1,267.63	157.81	
Pay cycle	Notes	Superannuation fund		Annual salary (\$)		Hourly rate (\$)	
Weekly		SPIRIT SUPER		32,146.40		30.91	
<b>Pay period: 26/06/2023 - 02/07/2023</b>							
Cheque No.	Date of payment	Description	Type	Hours	Calc. rate (\$)	Amount (\$)	YTD
278	03/07/2023	zSenior 21+ M-F Cas	Salary and wages	20.00	29.23	584.60	584.60
278	03/07/2023	PAYG Withholding	Tax		0.00	(55.00)	(55.00)
278	03/07/2023	Superannuation Guarantee	Superannuation Expenses		0.00	64.31	64.31
<b>Gross Pay</b>						<b>584.60</b>	
<b>Net Pay</b>						<b>529.60</b>	
<b>Pay period: 03/07/2023 - 09/07/2023</b>							
Cheque No.	Date of payment	Description	Type	Hours	Calc. rate (\$)	Amount (\$)	YTD
292	10/07/2023	Lvl 1 Senior CAS M-F	Salary and wages	27.50	30.91	850.03	850.03
292	10/07/2023	zSenior 21+ M-F Cas	Salary and wages			0.00	584.60
292	10/07/2023	PAYG Withholding	Tax		0.00	(112.00)	(167.00)
292	10/07/2023	Superannuation Guarantee	Superannuation Expenses		0.00	93.50	157.81
<b>Gross Pay</b>						<b>850.03</b>	
<b>Net Pay</b>						<b>738.03</b>	
Amanda Lewis	00001	1,251.82	(126.00)		1,125.82	137.70	
Pay cycle	Notes	Superannuation fund		Annual salary (\$)		Hourly rate (\$)	
Weekly		HOST - PLUS SUPERANNUATION FUND		25,719.20		24.73	
<b>Pay period: 26/06/2023 - 02/07/2023</b>							
Cheque No.	Date of payment	Description	Type	Hours	Calc. rate (\$)	Amount (\$)	YTD
281	03/07/2023	zLevel 1 Senior M-F Part-time	Salary and wages	23.00	23.38	537.74	537.74
281	03/07/2023	Annual Leave Accrual	Leave	1.77			25.99
281	03/07/2023	PAYG Withholding	Tax		0.00	(44.00)	(44.00)
281	03/07/2023	Superannuation Guarantee	Superannuation Expenses		0.00	59.15	59.15

Employee name	Card ID	Gross pay (\$)	PAYG (\$)	Deductions (\$)	Net pay (\$)	Superannuation (\$)	
Amanda Lewis	00001	1,251.82	(126.00)		1,125.82	137.70	
<b>Pay period: 26/06/2023 - 02/07/2023</b>							
Cheque No.	Date of payment	Description	Type	Hours	Calc. rate (\$)	Amount (\$)	YTD
<b>Gross Pay</b>						<b>537.74</b>	
<b>Net Pay</b>						<b>493.74</b>	
<b>Pay period: 03/07/2023 - 09/07/2023</b>							
Cheque No.	Date of payment	Description	Type	Hours	Calc. rate (\$)	Amount (\$)	YTD
295	10/07/2023	Lvl 1 Senior PT M-F	Salary and wages	24.50	24.73	605.89	605.89
295	10/07/2023	Lvl 1 Senior PT WKND	Salary and wages	3.50	30.91	108.19	108.19
295	10/07/2023	zLevel 1 Senior M-F Part-time	Salary and wages			0.00	537.74
295	10/07/2023	Annual Leave Accrual	Leave	2.15			28.14
295	10/07/2023	PAYG Withholding	Tax		0.00	(82.00)	(126.00)
295	10/07/2023	Superannuation Guarantee	Superannuation Expenses		0.00	78.55	137.70
<b>Gross Pay</b>						<b>714.08</b>	
<b>Net Pay</b>						<b>632.08</b>	
<b>Bree Byram</b>	<b>00016</b>		<b>250.89</b>			<b>250.89</b>	
Pay cycle	Notes	Superannuation fund			Annual salary (\$)	Hourly rate (\$)	
Weekly		HOST - PLUS SUPERANNUATION FUND			1,606.80	15.45	
<b>Pay period: 26/06/2023 - 02/07/2023</b>							
Cheque No.	Date of payment	Description	Type	Hours	Calc. rate (\$)	Amount (\$)	YTD
277	03/07/2023	zLev1 16yo M-F Cas	Salary and wages	14.00	14.61	204.54	204.54
277	03/07/2023	zLevel 1 16yo Wknd Cas	Salary and wages	2.50	17.54	43.85	43.85
277	03/07/2023	Back Pay	Salary and wages			0.00	2.50
<b>Gross Pay</b>						<b>248.39</b>	
<b>Net Pay</b>						<b>248.39</b>	
<b>Pay period: 26/06/2023 - 02/07/2023</b>							
Cheque No.	Date of payment	Description	Type	Hours	Calc. rate (\$)	Amount (\$)	YTD
285	03/07/2023	Back Pay	Salary and wages	0.00	0.00	2.50	2.50
285	03/07/2023	zLev1 16yo M-F Cas	Salary and wages			0.00	204.54
285	03/07/2023	zLevel 1 16yo Wknd Cas	Salary and wages			0.00	43.85
<b>Gross Pay</b>						<b>2.50</b>	
<b>Net Pay</b>						<b>2.50</b>	

Employee name	Card ID	Gross pay (\$)	PAYG (\$)	Deductions (\$)	Net pay (\$)	Superannuation (\$)	
Olivia Lapraik	00015	463.08			463.08		
<b>Pay cycle</b>	<b>Notes</b>	<b>Superannuation fund</b>		<b>Annual salary (\$)</b>	<b>Hourly rate (\$)</b>		
Weekly		HOST - PLUS SUPERANNUATION FUND		1,929.20	18.55		
<b>Pay period: 26/06/2023 - 02/07/2023</b>							
<b>Cheque No.</b>	<b>Date of payment</b>	<b>Description</b>	<b>Type</b>	<b>Hours</b>	<b>Calc. rate (\$)</b>	<b>Amount (\$)</b>	<b>YTD</b>
280	03/07/2023	zLevel 1 17yo M-F Cas	Salary and wages	2.50	17.54	43.85	43.85
280	03/07/2023	zLevel 1 17yo Wknd Cas	Salary and wages	6.00	21.05	126.30	126.30
280	03/07/2023	Back Pay	Salary and wages			0.00	7.26
<b>Gross Pay</b>						<b>170.15</b>	
<b>Net Pay</b>						<b>170.15</b>	
<b>Pay period: 26/06/2023 - 02/07/2023</b>							
<b>Cheque No.</b>	<b>Date of payment</b>	<b>Description</b>	<b>Type</b>	<b>Hours</b>	<b>Calc. rate (\$)</b>	<b>Amount (\$)</b>	<b>YTD</b>
287	03/07/2023	Back Pay	Salary and wages	0.00	0.00	7.26	7.26
287	03/07/2023	zLevel 1 17yo M-F Cas	Salary and wages			0.00	43.85
287	03/07/2023	zLevel 1 17yo Wknd Cas	Salary and wages			0.00	126.30
<b>Gross Pay</b>						<b>7.26</b>	
<b>Net Pay</b>						<b>7.26</b>	
<b>Pay period: 03/07/2023 - 09/07/2023</b>							
<b>Cheque No.</b>	<b>Date of payment</b>	<b>Description</b>	<b>Type</b>	<b>Hours</b>	<b>Calc. rate (\$)</b>	<b>Amount (\$)</b>	<b>YTD</b>
294	10/07/2023	Lvl 1 17Y CAS M-F	Salary and wages	4.00	18.55	74.20	74.20
294	10/07/2023	Lvl 1 17Y CAS WKND	Salary and wages	9.50	22.26	211.47	211.47
294	10/07/2023	zLevel 1 17yo M-F Cas	Salary and wages			0.00	43.85
294	10/07/2023	zLevel 1 17yo Wknd Cas	Salary and wages			0.00	126.30
294	10/07/2023	Back Pay	Salary and wages			0.00	7.26
<b>Gross Pay</b>						<b>285.67</b>	
<b>Net Pay</b>						<b>285.67</b>	
Rhana Tolhurst	00005	600.70			600.70		
<b>Pay cycle</b>	<b>Notes</b>	<b>Superannuation fund</b>		<b>Annual salary (\$)</b>	<b>Hourly rate (\$)</b>		
Weekly		HOST - PLUS SUPERANNUATION FUND		1,606.80	15.45		
<b>Pay period: 26/06/2023 - 02/07/2023</b>							
<b>Cheque No.</b>	<b>Date of payment</b>	<b>Description</b>	<b>Type</b>	<b>Hours</b>	<b>Calc. rate (\$)</b>	<b>Amount (\$)</b>	<b>YTD</b>
284	03/07/2023	zLev1 16yo M-F Cas	Salary and wages	16.00	14.61	233.76	233.76

Employee name	Card ID	Gross pay (\$)	PAYG (\$)	Deductions (\$)	Net pay (\$)	Superannuation (\$)	
Rhana Tolhurst	00005	600.70			600.70		
<b>Pay period: 26/06/2023 - 02/07/2023</b>							
Cheque No.	Date of payment	Description	Type	Hours	Calc. rate (\$)	Amount (\$)	YTD
284	03/07/2023	zLevel 1 16yo Wknd Cas	Salary and wages	5.00	17.54	87.70	87.70
284	03/07/2023	Back Pay	Salary and wages			0.00	5.00
<b>Gross Pay</b>						<b>321.46</b>	
<b>Net Pay</b>						<b>321.46</b>	
<b>Pay period: 26/06/2023 - 02/07/2023</b>							
Cheque No.	Date of payment	Description	Type	Hours	Calc. rate (\$)	Amount (\$)	YTD
290	03/07/2023	Back Pay	Salary and wages	0.00	0.00	5.00	5.00
290	03/07/2023	zLev1 16yo M-F Cas	Salary and wages			0.00	233.76
290	03/07/2023	zLevel 1 16yo Wknd Cas	Salary and wages			0.00	87.70
<b>Gross Pay</b>						<b>5.00</b>	
<b>Net Pay</b>						<b>5.00</b>	
<b>Pay period: 03/07/2023 - 09/07/2023</b>							
Cheque No.	Date of payment	Description	Type	Hours	Calc. rate (\$)	Amount (\$)	YTD
298	10/07/2023	Lvl 1 16Y CAS M-F	Salary and wages	17.75	15.45	274.24	274.24
298	10/07/2023	zLev1 16yo M-F Cas	Salary and wages			0.00	233.76
298	10/07/2023	zLevel 1 16yo Wknd Cas	Salary and wages			0.00	87.70
298	10/07/2023	Back Pay	Salary and wages			0.00	5.00
<b>Gross Pay</b>						<b>274.24</b>	
<b>Net Pay</b>						<b>274.24</b>	
<b>Samantha Banfield</b>	<b>00013</b>		<b>331.61</b>			<b>331.61</b>	<b>36.48</b>
Pay cycle	Notes	Superannuation fund			Annual salary (\$)	Hourly rate (\$)	
Weekly		HOST - PLUS SUPERANNUATION FUND			3,214.64	30.91	
<b>Pay period: 26/06/2023 - 02/07/2023</b>							
Cheque No.	Date of payment	Description	Type	Hours	Calc. rate (\$)	Amount (\$)	YTD
276	03/07/2023	zSenior 21+ M-F Cas	Salary and wages	5.00	29.23	146.15	146.15
276	03/07/2023	Superannuation Guarantee	Superannuation Expenses		0.00	16.08	16.08
<b>Gross Pay</b>						<b>146.15</b>	
<b>Net Pay</b>						<b>146.15</b>	

Employee name	Card ID	Gross pay (\$)	PAYG (\$)	Deductions (\$)	Net pay (\$)	Superannuation (\$)	
Samantha Banfield	00013	331.61			331.61	36.48	
<b>Pay period: 03/07/2023 - 09/07/2023</b>							
Cheque No.	Date of payment	Description	Type	Hours	Calc. rate (\$)	Amount (\$)	YTD
291	10/07/2023	Lvl 1 Senior CAS M-F	Salary and wages	6.00	30.91	185.46	185.46
291	10/07/2023	zSenior 21+ M-F Cas	Salary and wages			0.00	146.15
291	10/07/2023	Superannuation Guarantee	Superannuation Expenses		0.00	20.40	36.48
<b>Gross Pay</b>						<b>185.46</b>	
<b>Net Pay</b>						<b>185.46</b>	
Seth Holgate	00017	570.63			570.63		
Pay cycle	Notes	Superannuation fund	Annual salary (\$)	Hourly rate (\$)			
Weekly		HOST - PLUS SUPERANNUATION FUND	1,606.80	15.45			
<b>Pay period: 26/06/2023 - 02/07/2023</b>							
Cheque No.	Date of payment	Description	Type	Hours	Calc. rate (\$)	Amount (\$)	YTD
279	03/07/2023	zLev1 16yo M-F Cas	Salary and wages	9.50	14.61	138.80	138.80
279	03/07/2023	zLevel 1 16yo Wknd Cas	Salary and wages	8.50	17.54	149.09	149.09
279	03/07/2023	Back Pay	Salary and wages			0.00	26.27
<b>Gross Pay</b>						<b>287.89</b>	
<b>Net Pay</b>						<b>287.89</b>	
<b>Pay period: 26/06/2023 - 02/07/2023</b>							
Cheque No.	Date of payment	Description	Type	Hours	Calc. rate (\$)	Amount (\$)	YTD
286	03/07/2023	Back Pay	Salary and wages	0.00	0.00	26.27	26.27
286	03/07/2023	zLev1 16yo M-F Cas	Salary and wages			0.00	138.80
286	03/07/2023	zLevel 1 16yo Wknd Cas	Salary and wages			0.00	149.09
<b>Gross Pay</b>						<b>26.27</b>	
<b>Net Pay</b>						<b>26.27</b>	
<b>Pay period: 03/07/2023 - 09/07/2023</b>							
Cheque No.	Date of payment	Description	Type	Hours	Calc. rate (\$)	Amount (\$)	YTD
293	10/07/2023	Lvl 1 16Y CAS M-F	Salary and wages	7.00	15.45	108.15	108.15
293	10/07/2023	Lvl 1 16Y CAS WKND	Salary and wages	8.00	18.54	148.32	148.32
293	10/07/2023	zLev1 16yo M-F Cas	Salary and wages			0.00	138.80
293	10/07/2023	zLevel 1 16yo Wknd Cas	Salary and wages			0.00	149.09
293	10/07/2023	Back Pay	Salary and wages			0.00	26.27

Employee name	Card ID	Gross pay (\$)	PAYG (\$)	Deductions (\$)	Net pay (\$)	Superannuation (\$)	
Seth Holgate	00017	570.63			570.63		
<b>Pay period: 03/07/2023 - 09/07/2023</b>							
Cheque No.	Date of payment	Description	Type	Hours	Calc. rate (\$)	Amount (\$)	YTD
<b>Gross Pay</b>						<b>256.47</b>	
<b>Net Pay</b>						<b>256.47</b>	
Susan Rayner	00006	1,235.16	(232.60)		1,002.56	135.88	
Pay cycle	Notes	Superannuation fund		Annual salary (\$)		Hourly rate (\$)	
Weekly		BRIGHTER SUPER - OPTIMISER (FORMERLY SUNCORP SUPER)		25,719.20		24.73	
<b>Pay period: 26/06/2023 - 02/07/2023</b>							
Cheque No.	Date of payment	Description	Type	Hours	Calc. rate (\$)	Amount (\$)	YTD
283	03/07/2023	zLevel 1 Senior M-F Part-time	Salary and wages	17.00	23.38	397.46	397.46
283	03/07/2023	zLevel 1 Senior Wknd Part-time	Salary and wages	7.50	29.23	219.23	219.23
283	03/07/2023	Back Pay	Salary and wages			0.00	12.60
283	03/07/2023	Annual Leave Accrual	Leave	1.89			67.45
283	03/07/2023	PAYG Withholding	Tax		0.00	(111.00)	(123.60)
283	03/07/2023	Superannuation Guarantee	Superannuation Expenses		0.00	67.84	69.23
<b>Gross Pay</b>						<b>616.69</b>	
<b>Net Pay</b>						<b>505.69</b>	
<b>Pay period: 26/06/2023 - 02/07/2023</b>							
Cheque No.	Date of payment	Description	Type	Hours	Calc. rate (\$)	Amount (\$)	YTD
289	03/07/2023	Back Pay	Salary and wages	0.00	0.00	12.60	12.60
289	03/07/2023	zLevel 1 Senior M-F Part-time	Salary and wages			0.00	397.46
289	03/07/2023	zLevel 1 Senior Wknd Part-time	Salary and wages			0.00	219.23
289	03/07/2023	Annual Leave Accrual	Leave				67.45
289	03/07/2023	PAYG Withholding	Tax		0.00	(12.60)	(123.60)
289	03/07/2023	Superannuation Guarantee	Superannuation Expenses		0.00	1.39	69.23
<b>Gross Pay</b>						<b>12.60</b>	
<b>Net Pay</b>						<b>0.00</b>	
<b>Pay period: 03/07/2023 - 09/07/2023</b>							
Cheque No.	Date of payment	Description	Type	Hours	Calc. rate (\$)	Amount (\$)	YTD
297	10/07/2023	Lvl 1 Senior PT M-F	Salary and wages	17.00	24.73	420.41	420.41
297	10/07/2023	Lvl 1 Senior PT WKND	Salary and wages	6.00	30.91	185.46	185.46

Employee name	Card ID	Gross pay (\$)	PAYG (\$)	Deductions (\$)	Net pay (\$)	Superannuation (\$)	
Susan Rayner	00006	1,235.16	(232.60)		1,002.56	135.88	
<b>Pay period: 03/07/2023 - 09/07/2023</b>							
Cheque No.	Date of payment	Description	Type	Hours	Calc. rate (\$)	Amount (\$)	YTD
297	10/07/2023	zLevel 1 Senior M-F Part-time	Salary and wages			0.00	397.46
297	10/07/2023	zLevel 1 Senior Wknd Part-time	Salary and wages			0.00	219.23
297	10/07/2023	Back Pay	Salary and wages			0.00	12.60
297	10/07/2023	Annual Leave Accrual	Leave	1.77			69.22
297	10/07/2023	PAYG Withholding	Tax		0.00	(109.00)	(232.60)
297	10/07/2023	Superannuation Guarantee	Superannuation Expenses		0.00	66.65	135.88
<b>Gross Pay</b>						<b>605.87</b>	
<b>Net Pay</b>						<b>496.87</b>	
<b>Tyler Tolhurst</b>	<b>00012</b>		<b>108.15</b>			<b>108.15</b>	
Pay cycle	Notes	Superannuation fund			Annual salary (\$)	Hourly rate (\$)	
Weekly		HOST - PLUS SUPERANNUATION FUND			1,606.80	15.45	
<b>Pay period: 03/07/2023 - 09/07/2023</b>							
Cheque No.	Date of payment	Description	Type	Hours	Calc. rate (\$)	Amount (\$)	YTD
299	10/07/2023	Lvl 1 16Y CAS M-F	Salary and wages	7.00	15.45	108.15	108.15
<b>Gross Pay</b>						<b>108.15</b>	
<b>Net Pay</b>						<b>108.15</b>	
<b>Grand total</b>			<b>7,041.14</b>			<b>(544.60)</b>	<b>6,496.54</b>
							<b>517.50</b>