

Payroll Advice

1/05/2020 To 29/06/2020

ABN: 68 878 893 423

Email: anitamenhofer@den.org.au

Drug Education Network Inc.
A.B.N.: 68 878 893 423

Cheque No: PR130520
Payment Date: 13/05/2020

██████████
Pay Frequency: Fortnightly
Pay Period: 29/04/2020 to 12/05/2020
Annual Salary: \$71,973.82
Hourly Rate: \$45.53
Employment Classification:
Superannuation Fund:

Card ID:*None

Gross Pay: \$2,040.36
Net Pay: \$1,388.21

SCHCADS Level 6 - 3
Australian Ethical Superannuation

Description	Hours	Calc. Rate	Amount	YTD	Type
Base Hourly	60.8	\$45.529934	\$2,768.22	\$55,617.61	Wages
Salary Packaging			-\$727.86	-\$16,734.71	Wages
Salary Sacrifice (A)			-\$120.00	-\$1,920.00	Superannuation Deductions
PAYG Withholding			-\$532.15	-\$12,956.12	Tax
Annual Leave Accrual	4.677			60.43	Entitlements
Long Service Leave Accrual	1.014			158.05	Entitlements
Personal Leave Accrual	2.338			32.16	Entitlements
Superannuation Guarantee			\$193.83	\$5,871.22	Superannuation Expenses

Drug Education Network Inc.
A.B.N.: 68 878 893 423

Cheque No: PR270520
Payment Date: 27/05/2020

██████████
Pay Frequency: Fortnightly
Pay Period: 13/05/2020 to 26/05/2020
Annual Salary: \$71,973.82
Hourly Rate: \$45.53
Employment Classification:
Superannuation Fund:

Card ID:*None

Gross Pay: \$2,040.68
Net Pay: \$1,388.53

SCHCADS Level 6 - 3
Australian Ethical Superannuation

Description	Hours	Calc. Rate	Amount	YTD	Type
Base Hourly	60.8	\$45.529934	\$2,768.22	\$58,385.83	Wages
Salary Packaging			-\$727.54	-\$17,462.25	Wages
Salary Sacrifice (A)			-\$120.00	-\$2,040.00	Superannuation Deductions
PAYG Withholding			-\$532.15	-\$13,488.27	Tax
Annual Leave Accrual	4.677			65.11	Entitlements
Long Service Leave Accrual	1.014			159.06	Entitlements
Personal Leave Accrual	2.338			34.50	Entitlements
Superannuation Guarantee			\$193.87	\$6,065.09	Superannuation Expenses

Payroll Advice

1/05/2020 To 29/06/2020

Drug Education Network Inc.
A.B.N.: 68 878 893 423

Cheque No: PR100620
Payment Date: 10/06/2020

██████████
Pay Frequency: Fortnightly
Pay Period: 27/05/2020 to 9/06/2020
Annual Salary: \$71,973.82
Hourly Rate: \$45.53
Employment Classification:
Superannuation Fund:

Card ID:*None

Gross Pay: \$2,040.68
Net Pay: \$1,388.53

SCHCADS Level 6 - 3
Australian Ethical Superannuation

Description	Hours	Calc. Rate	Amount	YTD	Type
Base Hourly	60.8	\$45.529934	\$2,768.22	\$61,154.05	Wages
Salary Packaging			-\$727.54	-\$18,189.79	Wages
Salary Sacrifice (A)			-\$120.00	-\$2,160.00	Superannuation Deductions
PAYG Withholding			-\$532.15	-\$14,020.42	Tax
Annual Leave Accrual	4.677			69.78	Entitlements
Long Service Leave Accrual	1.014			160.08	Entitlements
Personal Leave Accrual	2.338			36.84	Entitlements
Superannuation Guarantee			\$210.25	\$6,275.34	Superannuation Expenses

Drug Education Network Inc.
A.B.N.: 68 878 893 423

Cheque No: PR240620
Payment Date: 24/06/2020

██████████
Pay Frequency: Fortnightly
Pay Period: 10/06/2020 to 23/06/2020
Annual Salary: \$71,973.82
Hourly Rate: \$45.53
Employment Classification:
Superannuation Fund:

Card ID:*None

Gross Pay: \$2,040.68
Net Pay: \$1,388.53

SCHCADS Level 6 - 3
Australian Ethical Superannuation

Description	Hours	Calc. Rate	Amount	YTD	Type
Base Hourly	50.03	\$45.529882	\$2,277.86	\$63,431.91	Wages
Personal Leave	10.77	\$45.530176	\$490.36	\$2,999.67	Wages
Salary Packaging			-\$727.54	-\$18,917.33	Wages
Salary Sacrifice (A)			-\$120.00	-\$2,280.00	Superannuation Deductions
PAYG Withholding			-\$532.15	-\$14,552.57	Tax
Annual Leave Accrual	4.677			74.46	Entitlements
Long Service Leave Accrual	1.014			161.09	Entitlements
Personal Leave Accrual	2.338			28.41	Entitlements
Superannuation Guarantee			\$177.48	\$6,452.82	Superannuation Expenses

Payroll Advice

1/05/2020 To 29/06/2020

Drug Education Network Inc.
A.B.N.: 68 878 893 423

Cheque No: PR290620
Payment Date: 29/06/2020

XXXXXXXXXX
Pay Frequency: Fortnightly
Pay Period: 29/06/2020 to 29/06/2020
Annual Salary: \$71,973.82
Hourly Rate: \$45.53
Employment Classification:
Superannuation Fund:

Card ID:*None

Gross Pay: \$0.00
Net Pay: \$0.00

SCHCADS Level 6 - 3
Australian Ethical Superannuation

Description	Hours	Calc. Rate	Amount	YTD	Type
Superannuation Guarantee			\$276.50	\$6,729.32	Superannuation Expenses

↑
This is the correction
we recorded today

None

None

Personal Details

Address

Phone

Business Number

Emergency

Debit Card

Employee Details

Payroll

Standard Pay

Time off

Show Pay History for: May

Payroll Category	Amount
<input type="checkbox"/> Base Salary	\$5,300.00
<input type="checkbox"/> Travel Allowance ATO Rate	\$0.00
<input type="checkbox"/> Annual Leave	\$0.00
<input type="checkbox"/> Annual Leave Loading	\$0.00
<input type="checkbox"/> Travel Allowance Award extra	\$0.00
<input type="checkbox"/> Personal Leave	\$0.00
<input type="checkbox"/> First Aid Allowance	\$0.00
<input type="checkbox"/> Sick Leave 2	\$0.00
<input type="checkbox"/> Compassionate Leave	\$0.00
<input type="checkbox"/> Leave Without Pay	-\$1,450.00
<input type="checkbox"/> Salary Sacrifice (A)	\$300.00
Total Gross Pay	\$4,150.00
Superannuation	
<input type="checkbox"/> Long Service Leave Accrual	2.00%
<input type="checkbox"/> Annual Leave Accrual	8.33%
<input type="checkbox"/> Personal Leave Accrual	4.57%
<input type="checkbox"/> Parental Leave Accrual	0.00%
<input type="checkbox"/> Employee Expenses	
<input type="checkbox"/> Superannuation Guarantee	\$307.70

OK Cancel