

Payroll Category	Hours	Account	Amount	Job
Wages, Deductions and Taxes				
Annual Leave (x 1.5 rate)	5.50	6-5115 Emp: Wages & Salaries	170.00	
Annual Leave Loading x 1.5 rate	0.00	6-5115 Emp: Wages & Salaries	\$0.00	
Base Hourly @ Narrabeen	0.00	6-5115 Emp: Wages & Salaries	\$0.00	
Holiday Leave Loading	0.00	6-5115 Emp: Wages & Salaries	\$0.00	
Holiday Pay	0.00	6-5115 Emp: Wages & Salaries	\$0.00	
Personal Leave (Sick/Carer's)	0.00	6-5115 Emp: Wages & Salaries	\$0.00	
Saturday Hourly Rate (x 1.5)	0.00	6-5115 Emp: Wages & Salaries	\$0.00	
staff training - Physio	0.00	6-5115 Emp: Wages & Salaries	\$0.00	
PAYG Withholding		2-1439 PAYG Withholding Payable	\$0.00	
Entitlements				
Hol Leave Acc: H/Rate	0.423	6-5115 Emp: Wages & Salaries	\$0.00	
Hol Leave Acc: H/Rate 1.5x	0.00	6-5115 Emp: Wages & Salaries	\$0.00	
Sick Leave Accrual H/ly	0.212	6-5115 Emp: Wages & Salaries	\$0.00	
Employer Extensions				