

NAME:	SELINA ROGAN-KEERS		FBT YEAR:		01/04/2022 - 31/03/2023	
	Salary Sacrifice	Expenses	Paid			
PAY PERIOD		Type 1-GST @2.0802	Type 2-No GST @1.8868	Balance	Pymt Type	
28/03/22 to 08/04/22	611.00			611.00		
12/04/22 - CC			611.00			EFT
11/04/22 to 22/04/22	611.00			611.00		
26/04/22 - CC			611.00			EFT
25/04/22 to 06/05/22	611.00			611.00		
10/05/22 - CC			611.00			EFT
09/05/22 to 20/05/22	611.00			611.00		
24/05/22 - CC			611.00			EFT
23/05/22 to 03/06/22	611.00			611.00		
07/06/22 - CC			611.00			EFT
06/06/22 to 17/06/22	611.00			611.00		
21/06/22 - CC			611.00			EFT
20/06/22 - 01/07/22	611.00			611.00		
5/07/2022 - CC			611.00			EFT
04/07/22 to 15/07/22	611.00			611.00		
19/07/22 - CC			611.00			EFT
3/07/22 to 29/07/22	611.00			611.00		
02/08/22 - CC			611.00			EFT
01/08/22 to 12/08/22	611.00			611.00		
16/08/2022 - CC			611.00			EFT
15/08/22 to 26/08/22	611.00			611.00		
30/08/22 - CC			611.00			EFT
29/08/22 to 09/09/22	611.00			611.00		
13/09/22 - CC			611.00			EFT
12/09/22 to 23/09/22	611.00			611.00		
27/09/22 - CC			611.00			EFT
26/09/22 to 07/10/22	611.00			611.00		
11/10/22 - CC			611.00			EFT
10/10/22 to 21/10/22	1222.00			611.00		
25/10/22 - CC			1222.00			EFT
24/10/22 to 04/11/22	1222.00			1222.00		
08/11/22 - CC			1222.00			EFT
08/11/22 - Final pay	4888.00			1222.00		
08/11/22 - Final pay			4888.00			EFT
						EFT
						EFT
						EFT
						EFT
						EFT
						EFT
						EFT
						EFT
						EFT
						EFT
Total Fund	15,886.00					
Total-Expenses paid		0.00	15,886.00	15,886.00		
Grossed-up value		0.00	29,973.70	29,973.70		
REPORTABLE FRINGE BENEFITS 2023				29,973.70		