

Holiday Leave Accrual							
07/12/2022	20858			-49.47	2.92		-46.55
07/12/2022	20858	30/11/2022	06/12/2022	-46.55		15.50	-62.05
14/12/2022	20907			-62.05	2.92		-59.12
21/12/2022	20948			-59.12	2.92		-56.20
28/12/2022	20988			-56.20	2.92		-53.28
28/12/2022	20988	21/12/2022	27/12/2022	-53.28		7.50	-60.78
04/01/2023	21027			-60.78	2.92		-57.85
04/01/2023	21027	28/12/2022	03/01/2023	-57.85		22.50	-80.35
11/01/2023	21066			-80.35	2.92		-77.43
18/01/2023	21106			-77.43	2.92		-74.51
18/01/2023	21106	11/01/2023	17/01/2023	-74.51		30.50	-105.01
				Hours from pays:	20.44	76.00	-105.01
				Card balance:			228.22
				Difference:			333.23

entitlement report Dec to Jan

Holiday Leave Accrual							
02/11/2022	20597			23.61	2.92		26.53
09/11/2022	20688			26.53	2.92		29.45
16/11/2022	20731			29.45	2.92		32.38
23/11/2022	20774			32.38	2.92		35.30
30/11/2022	20816			35.30	2.92		38.22
07/12/2022	20858			38.22	2.92		41.14
07/12/2022	20858	30/11/2022	06/12/2022	41.14		15.50	25.64
14/12/2022	20907			25.64	2.92		28.57
21/12/2022	20948			28.57	2.92		31.49
28/12/2022	20988			31.49	2.92		34.41
28/12/2022	20988	21/12/2022	27/12/2022	34.41		7.50	26.91
04/01/2023	21027			26.91	2.92		29.84
04/01/2023	21027	28/12/2022	03/01/2023	29.84		22.50	7.34
11/01/2023	21066			7.34	2.92		10.26
18/01/2023	21106			10.26	2.92		13.18
18/01/2023	21106	11/01/2023	17/01/2023	13.18		30.50	-17.32
				Hours from pays:	35.04	76.00	-17.32
				Card balance:			228.22
				Difference:			245.54

entitlement report Nov to Jan

Description	Hours	Calc. Rate	Amount	YTD	Type
Base Hourly	4.75	\$35.88	\$170.43	\$29,940.94	Wages
Holiday Pay	30.5	\$35.88	\$1,094.34	\$4,359.42	Wages
Holiday Pay 17.5% Loading	38.328	\$6.278961	\$240.66	\$812.05	Wages
Sick/CarerLeave	2.75	\$35.88	\$98.67	\$3,812.04	Wages
Unused Holiday Pay	7.828	\$35.880174	\$280.87	\$280.87	Wages
Public Holiday Unworked				\$1,381.38	Wages
Shop Dist Allied Emp Assos			-\$10.20	-\$295.80	Deductions
Social Club			-\$2.00	-\$58.00	Deductions
PAYG Withholding			-\$508.00	-\$9,871.00	Tax
Holiday Leave Accrual	2.923			44.56	Entitlements
Sick/Carers Leave Accrual	1.462			75.64	Entitlements
SGC - AUSTRALIAN CATHOLIC SUPER			\$168.43	\$4,232.11	Superannuation Expenses

Final pay slip