

Statement Text:

Payment Date: 30/11/2023

Pay Period Start: 23/11/2023

Memo:

Pay Period Ending: 29/11/2023

Net Pay: \$879.14

Payroll Category	Hours		Account	Amount	Job		
Wages, Deductions and Taxes							
Annual Leave Pay	0.00	6-0241	Wages & Salaries Expenses	\$0.00			
Back Pay	0.00	6-0241	Wages & Salaries Expenses	\$0.00			
Base Hourly	22.10	6-0241	Wages & Salaries Expenses	\$578.58			
GRIACAS - 010723 - M-F Ord	0.00	6-0241	Wages & Salaries Expenses	\$0.00			
GRIACAS - 010723 - Sun	0.00	6-0241	Wages & Salaries Expenses	\$0.00			
GRIACAS - 010723 - Sun Daily OT	0.00	6-0241	Wages & Salaries Expenses	\$0.00			
GRIACAS0723M-Sat OT1ST3	0.00	6-0241	Wages & Salaries Expenses	\$0.00			
Overtime Mon-Sat Cas (GRIA)	0.00	6-0241	Wages & Salaries Expenses	\$0.00			
Overtime Mon-Sat FT/PT (GRIA)	3.41	6-0241	Wages & Salaries Expenses	\$133.91			
Overtime Pub Hol Casual (GRIA)	0.00	6-0241	Wages & Salaries Expenses	\$0.00			
Overtime Pub Hol FT/PT (GRIA)	0.00	6-0241	Wages & Salaries Expenses	\$0.00			
Overtime Sun Cas (GRIA)	0.00	6-0241	Wages & Salaries Expenses	\$0.00			
Overtime Sun FT/PT (GRIA)	2.43	6-0241	Wages & Salaries Expenses	\$127.23			
Personal Leave Pay	0.00	6-0241	Wages & Salaries Expenses	\$0.00			
Public Holiday (Cas) PH	0.00	6-0241	Wages & Salaries Expenses	\$0.00			
Public Holiday Casual (GRIA)	0.00	6-0241	Wages & Salaries Expenses	\$0.00			
Public Holiday FT/PT (GRIA)	0.00	6-0241	Wages & Salaries Expenses	\$0.00			
Saturday Casual (GRIA)	0.00	6-0241	Wages & Salaries Expenses	\$0.00			
Saturday FT/PT (GRIA)	9.50	6-0241	Wages & Salaries Expenses	\$310.89			
Sunday Casual (GRIA)	0.00	6-0241	Wages & Salaries Expenses	\$0.00			
Sunday FT/PT (GRIA)	7.50	6-0241	Wages & Salaries Expenses	\$294.53			
PAYG Withholding		2-0670	Other Payroll Liabilities	-\$566.00			