

Cheque No.:

Payment Date: 30/06/23

Pay Period Start: 01/07/21

Pay Period Ending: 30/06/23

Net Pay: \$0.00

|                                   |        |        |                  |        |
|-----------------------------------|--------|--------|------------------|--------|
| A/H - Attend (CAPPED \$300)       | 0.00   | 6-4700 | Wages            | \$0.00 |
| A/H - Standby                     | 0.00   | 6-4700 | Wages            | \$0.00 |
| Allowance - Meals (\$80p/n)       | 0.00   | 6-4700 | Wages            | \$0.00 |
| Annual Leave →                    | 0.00   | 6-4700 | Wages            | \$0.00 |
| Annual Leave Cashed In →          | 0.00   | 6-4700 | Wages            | \$0.00 |
| Annual Leave Unused →             | 0.00   | 6-4700 | Wages            | \$0.00 |
| Base Hourly                       | 0.00   | 6-4700 | Wages            | \$0.00 |
| Bereavement Leave                 | 0.00   | 6-4700 | Wages            | \$0.00 |
| In Lieu of Notice                 | 0.00   | 6-4700 | Wages            | \$0.00 |
| Leave Without Pay                 | 0.00   | 6-4700 | Wages            | \$0.00 |
| Long Service Leave →              | 0.00   | 6-4700 | Wages            | \$0.00 |
| Overtime (x 1.0)                  | 0.00   | 6-4700 | Wages            | \$0.00 |
| Overtime (x 1.5)                  | 0.00   | 6-4700 | Wages            | \$0.00 |
| Overtime (x 2.0)                  | 0.00   | 6-4700 | Wages            | \$0.00 |
| Personal Leave (Sick & Carers) →  | 0.00   | 6-4700 | Wages            | \$0.00 |
| Public Holiday                    | 0.00   | 6-4700 | Wages            | \$0.00 |
| Time in lieu (TOIL)-hours taken → | 0.00   | 6-4700 | Wages            | \$0.00 |
| Expense Reimbursement             |        | 2-9999 | Suspense Account | \$0.00 |
| PAYG Withholding                  |        | 2-5000 | PAYG Payable     | \$0.00 |
| <b>Entitlements</b>               |        |        |                  |        |
| Annual Leave Accrual (F/T)        | -20.00 | 6-4700 | Wages            | \$0.00 |
| Long Service Leave                | 0.00   | 6-4700 | Wages            | \$0.00 |
| Sick Leave Accrual (F/T)          | 0.00   | 6-4700 | Wages            | \$0.00 |
| Time in lieu                      | 0.00   | 6-4700 | Wages            | \$0.00 |