



NAB Connect

## Payroll Report

**Payment Type:** Payroll  
**Payment ID:** 164262495  
**Value date:** 29-Jul-2020

### Authorisation Details

Authoriser:

Signature:

<b>Filename:</b>	PAYROLL	<b>Total Amount:</b>	AUD \$13,191.39
<b>Status:</b>	Requires authorisation	<b>Number of credit transactions:</b>	6
<b>DE User ID/Name:</b>	224873/THE ADELAIDE REVIEW P/L	<b>Description:</b>	PAYROLL
<b>Pay from account:</b>	OPINION MEDIA PTY LTD/085-005 551524839	<b>Remitter Name:</b>	ADELAIDEREV

Account Name:	BSB:	Account No:	Amount:	Reference:	Status:
JESSICA BAILEY	105-134	073719640	\$ 2,231.33 CR	TAR PAYROLL	Valid
WALTER MARSH	325-185	03110142	\$ 1,904.03 CR	TAR PAYROLL	Valid
JANA MARAGOZIDIS	065-107	10193986	\$ 1,515.07 CR	TAR PAYROLL	Valid
AMANDA PEPE	633-000	163660418	\$ 3,417.97 CR	TAR PAYROLL	Valid
SABAS EDGARDO RENTERIA	923-100	301468150	\$ 2,211.91 CR	TAR PAYROLL	Valid
SAMANTHA TOKAY	065-116	10016143	\$ 1,911.08 CR	TAR PAYROLL	Valid
OPINION MEDIA PTY LTD	085-005	551524839	\$ 13,191.39 DR	PAYROLL	Valid

End of Report

**Payroll Activity [Summary]**

15/07/2020 To 28/07/2020

Employee	Wages	Deductions	Taxes	Net Pay	Expenses
BAYLY, Jessica	\$2,911.33	\$0.00	\$680.00	\$2,231.33	\$276.58
MARSH, Walter	\$2,550.03	\$0.00	\$646.00	\$1,904.03	\$242.25
PATMAN, Jana	\$1,923.07	\$0.00	\$408.00	\$1,515.07	\$182.69
PEPE, Amanda	\$4,815.97	\$0.00	\$1,398.00	\$3,417.97	\$457.52
RENTERIA, Sabas	\$2,883.91	\$0.00	\$672.00	\$2,211.91	\$264.71
TOKAY, Samantha	\$2,423.08	\$0.00	\$512.00	\$1,911.08	\$230.19
Total:	\$17,507.39	\$0.00	\$4,316.00	\$13,191.39	\$1,653.94



NAB Connect

## Payroll Report

**Payment Type:** Payroll  
**Payment ID:** 163432830  
**Value date:** 15-Jul-2020

### Authorisation Details

Authoriser:

Signature:

**Filename:** PAYROLL  
**Status:** Requires authorisation  
**DE User ID/Name:** 224873/THE ADELAIDE REVIEW P/L  
**Pay from account:** OPINION MEDIA PTY LTD/085-005  
551524839

**Total Amount:** AUD \$13,127.88  
**Number of credit transactions:** 6  
**Description:** PAYROLL  
**Remitter Name:** ADELAIDEREV

Account Name:	BSB:	Account No:	Amount:	Reference:	Status:
JESSICA BAILEY	105-134	073719640	\$ 2,231.34 CR	TAR PAYROLL	Valid
WALTER MARSH	325-185	03110142	\$ 1,904.03 CR	TAR PAYROLL	Valid
JANA MARAGOZIDIS	065-107	10193986	\$ 1,515.07 CR	TAR PAYROLL	Valid
AMANDA PEPE	633-000	163660418	\$ 3,417.97 CR	TAR PAYROLL	Valid
SABAS EDGARDO RENTERIA	923-100	301468150	\$ 2,148.39 CR	TAR PAYROLL	Valid
SAMANTHA TOKAY	065-116	10016143	\$ 1,911.08 CR	TAR PAYROLL	Valid
OPINION MEDIA PTY LTD	085-005	551524839	\$ 13,127.88 DR	PAYROLL	Valid

End of Report

**Payroll Activity [Summary]**

14/07/2020 To 14/07/2020

ABN: 75 102 838 997

Email: chris@globalintertrade.com.au

Employee	Wages	Deductions	Taxes	Net Pay	Expenses
BAYLY, Jessica	\$2,911.34	\$0.00	\$680.00	\$2,231.34	\$276.57
MARSH, Walter	\$2,550.03	\$0.00	\$646.00	\$1,904.03	\$242.26
PATMAN, Jana	\$1,923.07	\$0.00	\$408.00	\$1,515.07	\$182.69
PEPE, Amanda	\$4,815.97	\$0.00	\$1,398.00	\$3,417.97	\$457.51
RENTERIA, Sabas	\$2,786.39	\$0.00	\$638.00	\$2,148.39	\$264.70
TOKAY, Samantha	\$2,423.08	\$0.00	\$512.00	\$1,911.08	\$230.20
Total:	\$17,409.88	\$0.00	\$4,282.00	\$13,127.88	\$1,653.93



NAB Connect

## Payroll Report

**Payment Type:** Payroll  
**Payment ID:** 162707869  
**Value date:** 01-Jul-2020

### Authorisation Details

Authoriser:

Signature:

<b>Filename:</b>	PAYROLL	<b>Total Amount:</b>	AUD \$13,177.87
<b>Status:</b>	Requires authorisation	<b>Number of credit transactions:</b>	6
<b>DE User ID/Name:</b>	224873/THE ADELAIDE REVIEW P/L	<b>Description:</b>	PAYROLL
<b>Pay from account:</b>	THE ADELAIDE REVIEW PTY LTD/085-005 551524839	<b>Remitter Name:</b>	ADELAIDEREV

Account Name:	BSB:	Account No:	Amount:	Reference:	Status:
JESSICA BAILEY	105-134	073719640	\$ 2,231.33 CR	TAR PAYROLL	Valid
WALTER MARSH	325-185	03110142	\$ 1,904.03 CR	TAR PAYROLL	Valid
JANA MARAGOZIDIS	065-107	10193986	\$ 1,565.07 CR	TAR PAYROLL	Valid
AMANDA PEPE	633-000	163660418	\$ 3,417.97 CR	TAR PAYROLL	Valid
SABAS EDGARDO RENTERIA	923-100	301468150	\$ 2,148.39 CR	TAR PAYROLL	Valid
SAMANTHA TOKAY	065-116	10016143	\$ 1,911.08 CR	TAR PAYROLL	Valid
THE ADELAIDE REVIEW PTY LTD	085-005	551524839	\$ 13,177.87 DR	PAYROLL	Valid

End of Report

**Payroll Activity [Summary]**

1/07/2020 To 1/07/2020

Employee	Wages	Deductions	Taxes	Net Pay	Expenses
BAYLY, Jessica	\$2,911.33	\$0.00	\$680.00	\$2,231.33	\$276.58
MARSH, Walter	\$2,550.03	\$0.00	\$646.00	\$1,904.03	\$242.25
PATMAN, Jana	\$1,923.07	\$0.00	\$358.00	\$1,565.07	\$182.69
PEPE, Amanda	\$4,815.97	\$0.00	\$1,398.00	\$3,417.97	\$457.52
RENTERIA, Sabas	\$2,786.39	\$0.00	\$638.00	\$2,148.39	\$264.71
TOKAY, Samantha	\$2,423.08	\$0.00	\$512.00	\$1,911.08	\$230.19
Total:	\$17,409.87	\$0.00	\$4,232.00	\$13,177.87	\$1,653.94



NAB Connect

## Payroll Report

Payment Type: Payroll  
Payment ID: 162708219  
Value date: 01-Jul-2020

### Authorisation Details

Authoriser:

Signature:

Filename:	PAYROLL	Total Amount:	AUD \$10,631.52
Status:	Requires authorisation	Number of credit transactions:	1
DE User ID/Name:	224873/THE ADELAIDE REVIEW P/L	Description:	PAYROLL
Pay from account:	THE ADELAIDE REVIEW PTY LTD/085-005 551524839	Remitter Name:	ADELAIDEREV

Account Name:	BSB:	Account No:	Amount:	Reference:	Status:
SABAS EDGARDO RENTERIA	923-100	301468150	\$ 10,631.52 CR	TAR PAYROLL	Valid
THE ADELAIDE REVIEW PTY LTD	085-005	551524839	\$ 10,631.52 DR	PAYROLL	Valid

End of Report

## Payroll Activity [Summary]

2/07/2020 To 2/07/2020

Employee	Wages	Deductions	Taxes	Net Pay	Expenses
RENTERIA, Sabas	\$18,111.52	\$0.00	\$7,480.00	\$10,631.52	\$1,720.60
Total:	\$18,111.52	\$0.00	\$7,480.00	\$10,631.52	\$1,720.60



# OPINION

M E D I A

## Leave Request Form

Employee: SABAS RENTERIA Date: 23/06/2020

Company: THE ADELAIDE REVIEW

### Type of Leave Requested

Please tick:

- ☐ Annual Leave
- ☐ Sick/Carers Leave
- ☐ DIL (Day in Lieu)
- ☐ Bereavement Leave
- ☒ Long Service Leave
- ☐ Parental Leave (Maternity, Paternity or Adoption)
- ☐ Other Leave (Please provide details below)

Dates of leave:            /            /            to            /            /

Returning to work on:            /            /

Total working days on leave: \_\_\_\_\_

Details of Other Leave: \_\_\_\_\_

PLEASE PAY 13 WEEKS            494 hours

A medical certificate **is / is not** attached (Please Circle)

### Authorisation:

SABAS RENTERIA  
Employee Name

[Signature]  
Signature

23/06/20  
Date

A. Pepe  
Publishing Director

[Signature]  
Signature

25/6/20  
Date

Managing Director

[Signature]  
Signature

25/6/20  
Date