



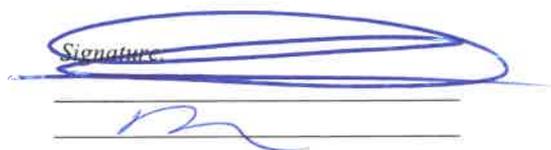
NAB Connect

Payroll Report

Payment Type: Payroll
Payment ID: 172864383
Value date: 15-Dec-2020

Authorisation Details

Authoriser:
Marnel Ontigora
 K. Sander

Signature:


Filename:	PAYMENT	Total Amount:	AUD \$4,540.00
Status:	Requires authorisation	Number of credit transactions:	2
DE User ID/Name:	158486/TERRAMOLL VINEYARDS PTY LT	Description:	PAYMENT EP000321
Pay from account:	TERRAMOLL VINEYARDS PTY LTD/085-005 563695184	Remitter Name:	TERRAMOLL

Account Name:	BSB:	Account No:	Amount:	Reference:	Status:
KEVIN BRUCE GASTON	805-050	51788767	\$ 1,648.22 CR	TMV PAYROLL	Valid
DARREN WOTTON	805-050	63206739	\$ 2,891.78 CR	TMV PAYROLL	Valid
TERRAMOLL VINEYARDS PTY LTD	085-005	563695184	\$ 4,540.00 DR	PAYMENT EP000321	Valid

End of Report

Payroll Activity [Summary]

2/12/2020 To 15/12/2020

Employee	Wages	Deductions	Taxes	Net Pay	Expenses
GASTON, Kevin Bruce	\$1,958.22	\$0.00	\$310.00	\$1,648.22	\$186.03
WOTTON, Darren	\$3,855.78	\$0.00	\$964.00	\$2,891.78	\$366.30
Total:	\$5,814.00	\$0.00	\$1,274.00	\$4,540.00	\$552.33

Terramoll Vineyards Pty. Ltd. Time Sheet

EMPLOYEE NAME Kevin Gaston

Pay period ending 15-12-20

Check:

normal hourly rate \$

Day	Date	Work day start time	Work day end time	Time off for day	Ordinary time at standard rate	Overtime		Description of work	Hours per property						Time
						Time and half	Double time		Hoffman vineyard 02	Maria St vineyard 03	Adams St vineyard 04	Schoal vineyard 05	Wilford vineyard 06	Sunstar vineyard 07	
Wed	2-12	8:00	4:30	1/2	8			Slashing							
Thurs	3-12	6:00	2:30	1/2	8			" "							
Fri	4-12	6:00	2:30	1/2	8			" "							
Sat															
Sun															
Mon	7-12	8:00	1:00		5			Slashing							
Tues	8-12	8:00	4:30	1/2	8			" " / Spraying							
Wed	9-12	6:30	3:00	1/2	8			Spraying							
Thurs	10-12	8:00	4:30	1/2	8			" "			7				
Fri	11-12	7:00	3:30	1/2	8			Clean Sprayer/Slashing							
Sat															
Sun															
Mon	14-12														
Tues	15-12	8:00	4:30	1/2	8			Slashing							
					TOTAL HOURS		69				7				

[Signature]

times checked (manager)

Dissection	Hours	Rate	Gross
Normal (up to 76%)	69		
OT 1.5			
OT 2.0			
Shift			
Annual/Sick leave			
TOTAL PAID HRS	69		

PAYMENTS:	DEDUCTIONS:	NET
Gross wages		
First aid allowance		
TOTAL		
Tax		
Amounts checked		(payroll office)

Kristy Sander

From: Darren Wotton
Sent: Tuesday, 15 December 2020 8:03 AM
To: Kristy Sander
Subject: Terramoll pays

Hi Kristy,

Kevin Gaston = 69 hours
Darren Wotton = normal

Regards

Darren Wotton

Vineyard Manager | Terramoll Vineyards Pty Ltd

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