

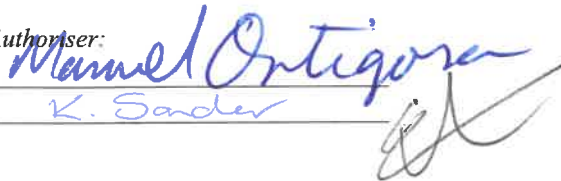


NAB Connect

Payroll Report

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

Authorisation Details

Authoriser:

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 normal hourly rate \$

Check:

Day	Date	Work day start time	Work day end time	Time off for day	Ordinary time at standard rate	Overtime Time and half	Double time	Description of work	Hours per property	Time
									Hoffman vineyard 02	x 1/2
									Maria St vineyard 03	x 2
									Members vineyard 04	Total
									School vineyard 05	
									Willach vineyard 06	
									Sumter vineyard 07	

Day	Date	Work day start time	Work day end time	Time off for day	Ordinary time at standard rate	Overtime Time and half	Double time	Description of work	Hours per property	Time
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			" "		
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				

times checked 69 (manager)

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

PAYMENTS:	Gross wages
	First aid allowance
DEDUCTIONS:	TOTAL
	Tax
NET	
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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