

Payroll Activity [Summary]

1/07/2019 To 18/06/2020

GPO Box 1917
Adelaide SA 5001

ABN: 51 066 889 012

Email: chris@globalintertrade.com.au

Employee	Wages	Deductions	Taxes	Net Pay	Expenses
BROWN, David H	\$134,466.23	\$11,780.00	\$39,290.00	\$83,396.23	\$13,215.76
FOLKERS, David John	\$73,406.41	\$2,400.00	\$16,096.00	\$54,910.41	\$6,973.64
GOLUB, Lidiya	\$55,847.36	\$400.00	\$10,684.00	\$44,763.36	\$5,305.48
HART, David John	\$26,081.12	\$19,202.56	\$1,456.00	\$5,422.56	\$2,477.68
McMILLAN, Christine	\$43,666.60	\$600.00	\$7,770.00	\$35,296.60	\$4,013.97
ORTIGOSA, Manuel J	\$300,274.10	\$0.00	\$109,046.34	\$191,227.76	\$22,239.24
RICKARDS, Evan	\$141,084.59	\$0.00	\$42,056.00	\$99,028.59	\$13,403.01
SANDER, Kristy	\$123,479.32	\$3,650.00	\$33,995.84	\$85,833.48	\$11,730.55
UNDERWOOD, Maria	\$59,130.30	\$0.00	\$12,772.00	\$46,358.30	\$5,388.34
Total:	\$957,436.03	\$38,032.56	\$273,166.18	\$646,237.29	\$84,747.67

Payroll Summary

1/07/2019 - 18/06/2020

Category 1/07/2019 - 18/06/2020**Wages**

Annual Leave	\$75,447.36
Hours	1198.2
Annual Leave Loading	\$1,309.20
Hours	222.06
Back Pay	\$398.66
Hours	0
Base Hourly	\$762,222.44
Hours	13703.75
Bereavement Leave	\$1,776.69
Hours	41.2
Day In Lieu	\$1,020.56
Hours	15.2
Long Service Leave	\$23,074.79
Hours	551.94
MV Allowance - 2	\$21,024.33
Hours	27
Public Holiday	\$30,234.31
Hours	497.8
Sick Pay	\$37,102.58
Hours	685.9
Unused Annual Leave	\$2,410.86
Hours	71.56
JOBKEEPER-TOPUP	\$1,414.25

Total: \$957,436.03

Superannuation Deductions Before Tax

Salary Sacrifice - Chris	\$600.00
Salary Sacrifice - D Hart	\$19,202.56
Salary Sacrifice - K Sander	\$3,650.00
Salary Sacrifice - Lidiya	\$400.00
Salary Sacrifice -D Brown	\$11,780.00
Salary Sacrifice D Folkers	\$2,400.00

Total: \$38,032.56

Taxes

PAYG Withholding	\$273,166.18
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Total: \$273,166.18

Superannuation Expenses

Superannuation Guarantee	\$84,747.67
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Total: \$84,747.67

Entitlements

Annual Leave Accrual	
Hours	-7.221

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Global Intertrade PAYROLL

GPO Box 1917
Adelaide SA 5001

ABN: 51 066 889 012

Email: chris@globalintertrade.com.au

Payroll Summary

1/07/2019 - 18/06/2020

Category		1/07/2019 - 18/06/2020
Sick Leave		
Hours		-9.448
Total:		-16.669

Payroll Activity [Summary]

1/06/2020 To 17/06/2020

Employee	Wages	Deductions	Taxes	Net Pay	Expenses
BROWN, David H	\$10,385.56	\$800.00	\$3,080.00	\$6,505.56	\$986.63
FOLKERS, David John	\$5,650.91	\$0.00	\$1,304.00	\$4,346.91	\$536.84
GOLUB, Lidiya	\$4,299.17	\$0.00	\$832.00	\$3,467.17	\$408.42
HART, David John	\$2,006.24	\$1,477.12	\$112.00	\$417.12	\$190.59
McMILLAN, Christine	\$3,457.90	\$0.00	\$662.00	\$2,795.90	\$194.15
ORTIGOSA, Manuel J	\$22,258.68	\$0.00	\$8,396.00	\$13,862.68	\$1,853.27
RICKARDS, Evan	\$8,617.55	\$0.00	\$2,404.00	\$6,213.55	\$818.67
SANDER, Kristy	\$9,325.68	\$0.00	\$2,678.00	\$6,647.68	\$885.94
Total:	\$66,001.69	\$2,277.12	\$19,468.00	\$44,256.57	\$5,874.51

Payroll Summary

1/06/2020 - 17/06/2020

Category	1/06/2020 - 17/06/2020
Wages	
Annual Leave	\$4,509.54
Hours	79.9
Base Hourly	\$53,676.77
Hours	933.5
MV Allowance - 2	\$1,559.62
Hours	2
Public Holiday	\$3,267.96
Hours	51
Sick Pay	\$1,573.55
Hours	15.2
JOBKEEPER-TOPUP	\$1,414.25
Total:	\$66,001.69
Superannuation Deductions Before Tax	
Salary Sacrifice - D Hart	\$1,477.12
Salary Sacrifice -D Brown	\$800.00
Total:	\$2,277.12
Taxes	
PAYG Withholding	\$19,468.00
Total:	\$19,468.00
Superannuation Expenses	
Superannuation Guarantee	\$5,874.51
Total:	\$5,874.51
Entitlements	
Annual Leave Accrual	
Hours	-8.547
Sick Leave	
Hours	20.476
Total:	11.929

Created: 20/05/2020 9:58 AM

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GPO Box 1917
Adelaide SA 5001

ABN: 51 066 889 012

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Payroll Activity [Summary]

1/07/2019 To 19/05/2020

Employee	Wages	Deductions	Taxes	Net Pay	Expenses
BROWN, David H	\$124,080.67	\$10,980.00	\$36,210.00	\$76,890.67	\$12,229.13
FOLKERS, David John	\$67,755.50	\$2,400.00	\$14,792.00	\$50,563.50	\$6,436.80
GOLUB, Lidiya	\$51,548.19	\$400.00	\$9,852.00	\$41,296.19	\$4,897.06
HART, David John	\$24,074.88	\$17,725.44	\$1,344.00	\$5,005.44	\$2,287.09
McMILLAN, Christine	\$40,208.70	\$600.00	\$7,108.00	\$32,500.70	\$3,819.82
ORTIGOSA, Manuel J	\$278,015.42	\$0.00	\$100,650.34	\$177,365.08	\$20,385.97
RICKARDS, Evan	\$132,467.04	\$0.00	\$39,652.00	\$92,815.04	\$12,584.34
SANDER, Kristy	\$114,153.64	\$3,650.00	\$31,317.84	\$79,185.80	\$10,844.61
UNDERWOOD, Maria	\$59,130.30	\$0.00	\$12,772.00	\$46,358.30	\$5,388.34
Total:	\$891,434.34	\$35,755.44	\$253,698.18	\$601,980.72	\$78,873.16

Payroll Summary

1/07/2019 - 19/05/2020

Category		1/07/2019 - 19/05/2020
Wages		
Annual Leave		\$70,937.82
Hours		1118.3
Annual Leave Loading		\$1,309.20
Hours		222.06
Back Pay		\$398.66
Hours		0
Base Hourly		\$708,545.67
Hours		12770.25
Bereavement Leave		\$1,776.69
Hours		41.2
Day In Lieu		\$1,020.56
Hours		15.2
Long Service Leave		\$23,074.79
Hours		551.94
MV Allowance - 2		\$19,464.71
Hours		25
Public Holiday		\$26,966.35
Hours		446.8
Sick Pay		\$35,529.03
Hours		670.7
Unused Annual Leave		\$2,410.86
Hours		71.56
Total:		\$891,434.34
Superannuation Deductions Before Tax		
Salary Sacrifice - Chris		\$600.00
Salary Sacrifice - D Hart		\$17,725.44
Salary Sacrifice - K Sander		\$3,650.00
Salary Sacrifice - Lidiya		\$400.00
Salary Sacrifice - D Brown		\$10,980.00
Salary Sacrifice D Folkers		\$2,400.00
Total:		\$35,755.44
Taxes		
PAYG Withholding		\$253,698.18
Total:		\$253,698.18
Superannuation Expenses		
Superannuation Guarantee		\$78,873.16
Total:		\$78,873.16
Entitlements		
Annual Leave Accrual		
Hours		1.326
Sick Leave		
Hours		-29.924

Created: 20/05/2020 10:01 AM

M.T.D.
Global Intertrade PAYROLL

GPO Box 1917
Adelaide SA 5001

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Payroll Activity [Summary]

1/05/2020 To 19/05/2020

Employee	Wages	Deductions	Taxes	Net Pay	Expenses
BROWN, David H	\$10,385.56	\$800.00	\$3,080.00	\$6,505.56	\$986.63
FOLKERS, David John	\$5,650.92	\$0.00	\$1,304.00	\$4,346.92	\$536.84
GOLUB, Lidiya	\$4,299.17	\$0.00	\$832.00	\$3,467.17	\$408.42
HART, David John	\$2,006.24	\$1,477.12	\$112.00	\$417.12	\$190.59
McMILLAN, Christine	\$2,791.32	\$0.00	\$460.00	\$2,331.32	\$265.18
ORTIGOSA, Manuel J	\$22,258.68	\$0.00	\$8,396.00	\$13,862.68	\$1,853.27
RICKARDS, Evan	\$10,233.34	\$0.00	\$3,030.00	\$7,203.34	\$972.17
SANDER, Kristy	\$9,428.16	\$0.00	\$2,718.00	\$6,710.16	\$895.68
Total:	\$67,053.39	\$2,277.12	\$19,932.00	\$44,844.27	\$6,108.78

Payroll Summary

1/05/2020 - 19/05/2020

Category 1/05/2020 - 19/05/2020**Wages**

Annual Leave	\$6,576.10
Hours	123.1
Base Hourly	\$56,508.21
Hours	961.5
Bereavement Leave	\$398.76
Hours	12
MV Allowance - 2	\$1,559.62
Hours	2
Sick Pay	\$2,010.70
Hours	29.8

Total: \$67,053.39

Superannuation Deductions Before Tax

Salary Sacrifice - D Hart	\$1,477.12
Salary Sacrifice -D Brown	\$800.00

Total: \$2,277.12

Taxes

PAYG Withholding	\$19,932.00
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Total: \$19,932.00

Superannuation Expenses

Superannuation Guarantee	\$6,108.78
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Total: \$6,108.78

Entitlements

Annual Leave Accrual	
Hours	-48.148
Sick Leave	
Hours	7.677

Total: -40.471

Entitlement Balance [Summary]

1/05/2020 To 19/05/2020

Entitlement	Opening Hours	Hours Accrued	Hours Taken	Available Hours	Value
BROWN, David H					
GBL0001					
Annual Leave Accrual	26.13	11.69	0.00	37.83	\$2,584.43
Sick Leave	712.15	5.85	0.00	717.99	\$49,057.59
Total:	738.28	17.54	0.00	755.82	\$51,642.02
FOLKERS, David John					
GBL0003					
Annual Leave Accrual	35.60	11.69	45.60	1.69	\$62.87
Sick Leave	334.85	5.85	7.60	333.10	\$12,383.51
Total:	370.45	17.54	53.20	334.79	\$12,446.38
GOLUB, Lidiya					
GBL0004					
Annual Leave Accrual	51.31	11.69	7.50	55.50	\$1,569.85
Sick Leave	6.71	5.85	7.60	4.95	\$140.06
Total:	58.02	17.54	15.10	60.46	\$1,709.91
McMILLAN, Christine					
GBL0008					
Annual Leave Accrual	44.27	6.46	6.00	44.73	\$1,486.51
Sick Leave	15.06	3.23	0.00	18.29	\$607.78
Total:	59.33	9.69	6.00	63.02	\$2,094.29
ORTIGOSA, Manuel J					
GBL0006					
Annual Leave Accrual	94.33	11.69	0.00	106.02	\$14,437.73
Sick Leave	660.46	5.85	7.60	658.71	\$89,701.13
Total:	754.79	17.54	7.60	764.73	\$104,138.86
RICKARDS, Evan					
GBL0007					
Annual Leave Accrual	60.78	11.11	38.00	33.88	\$2,401.22
Sick Leave	282.93	5.55	0.00	288.49	\$20,444.57
Total:	343.71	16.66	38.00	322.37	\$22,845.79
SANDER, Kristy					
GBL0011					
Annual Leave Accrual	23.56	10.62	26.00	8.17	\$558.31
Sick Leave	23.13	5.31	7.00	21.44	\$1,464.51
Total:	46.69	15.92	33.00	29.61	\$2,022.82

Payroll Activity [Summary]

1/07/2019 To 30/04/2020

Employee	Wages	Deductions	Taxes	Net Pay	Expenses
BROWN, David H	\$113,695.11	\$10,180.00	\$33,130.00	\$70,385.11	\$11,242.50
FOLKERS, David John	\$62,104.58	\$2,400.00	\$13,488.00	\$46,216.58	\$5,899.96
GOLUB, Lidiya	\$47,249.02	\$400.00	\$9,020.00	\$37,829.02	\$4,488.64
HART, David John	\$22,068.64	\$16,248.32	\$1,232.00	\$4,588.32	\$2,096.50
McMILLAN, Christine	\$37,417.38	\$600.00	\$6,648.00	\$30,169.38	\$3,554.64
ORTIGOSA, Manuel J	\$255,756.74	\$0.00	\$92,254.34	\$163,502.40	\$18,532.70
RICKARDS, Evan	\$122,233.70	\$0.00	\$36,622.00	\$85,611.70	\$11,612.17
SANDER, Kristy	\$104,725.48	\$3,650.00	\$28,599.84	\$72,475.64	\$9,948.93
UNDERWOOD, Maria	\$59,130.30	\$0.00	\$12,772.00	\$46,358.30	\$5,388.34
Total:	\$824,380.95	\$33,478.32	\$233,766.18	\$557,136.45	\$72,764.38

Payroll Summary

1/07/2019 - 30/04/2020

GPO Box 1917

Adelaide SA 5001

ABN: 51 066 889 012

Email: chris@globalintertrade.com.au

Category 1/07/2019 - 30/04/2020**Wages**

Annual Leave	\$64,361.72
Hours	995.2
Annual Leave Loading	\$1,309.20
Hours	222.06
Back Pay	\$398.66
Hours	0
Base Hourly	\$652,037.46
Hours	11808.75
Bereavement Leave	\$1,377.93
Hours	29.2
Day In Lieu	\$1,020.56
Hours	15.2
Long Service Leave	\$23,074.79
Hours	551.94
MV Allowance - 2	\$17,905.09
Hours	23
Public Holiday	\$26,966.35
Hours	446.8
Sick Pay	\$33,518.33
Hours	640.9
Unused Annual Leave	\$2,410.86
Hours	71.56

Total: \$824,380.95

Superannuation Deductions Before Tax

Salary Sacrifice - Chris	\$600.00
Salary Sacrifice - D Hart	\$16,248.32
Salary Sacrifice - K Sander	\$3,650.00
Salary Sacrifice - Lidiya	\$400.00
Salary Sacrifice -D Brown	\$10,180.00
Salary Sacrifice D Folkers	\$2,400.00

Total: \$33,478.32

Taxes

PAYG Withholding	\$233,766.18
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Total: \$233,766.18

Superannuation Expenses

Superannuation Guarantee	\$72,764.38
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Total: \$72,764.38

Entitlements

Annual Leave Accrual	
Hours	49.474
Sick Leave	
Hours	-37.601

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Global Intertrade PAYROLL
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Adelaide SA 5001
ABN: 51 066 889 012
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Payroll Activity [Summary]

1/04/2020 To 30/04/2020

Employee	Wages	Deductions	Taxes	Net Pay	Expenses
BROWN, David H	\$10,385.56	\$800.00	\$3,080.00	\$6,505.56	\$986.63
FOLKERS, David John	\$5,650.90	\$0.00	\$1,304.00	\$4,346.90	\$536.84
GOLUB, Lidiya	\$4,299.17	\$0.00	\$832.00	\$3,467.17	\$408.42
HART, David John	\$2,006.24	\$1,477.12	\$112.00	\$417.12	\$190.59
McMILLAN, Christine	\$2,907.63	\$0.00	\$480.00	\$2,427.63	\$276.22
ORTIGOSA, Manuel J	\$22,258.68	\$0.00	\$8,396.00	\$13,862.68	\$1,853.27
RICKARDS, Evan	\$10,771.93	\$0.00	\$3,240.00	\$7,531.93	\$1,023.33
SANDER, Kristy	\$9,564.80	\$0.00	\$2,772.00	\$6,792.80	\$908.66
UNDERWOOD, Maria	\$8,391.62	\$0.00	\$1,956.00	\$6,435.62	\$568.17
Total:	\$76,236.53	\$2,277.12	\$22,172.00	\$51,787.41	\$6,752.13

Payroll Summary

April 2020

Category	April
Wages	
Annual Leave	\$1,142.32
Hours	25.7
Annual Leave Loading	\$421.90
Hours	71.56
Base Hourly	\$60,852.29
Hours	1096
MV Allowance - 2	\$1,559.62
Hours	2
Public Holiday	\$6,740.59
Hours	108
Sick Pay	\$3,108.95
Hours	74.8
Unused Annual Leave	\$2,410.86
Hours	71.56
Total:	\$76,236.53
Superannuation Deductions Before Tax	
Salary Sacrifice - D Hart	\$1,477.12
Salary Sacrifice -D Brown	\$800.00
Total:	\$2,277.12
Taxes	
PAYG Withholding	\$22,172.00
Total:	\$22,172.00
Superannuation Expenses	
Superannuation Guarantee	\$6,752.13
Total:	\$6,752.13
Entitlements	
Annual Leave Accrual	
Hours	121.82
Sick Leave	
Hours	-22.82
Total:	99

Created: 24/03/2020 3:42 PM

Y.T.D.
Global Intertrade PAYROLL

GPO Box 1917
Adelaide SA 5001

ABN: 51 066 889 012

Email: chris@globalintertrade.com.au

Payroll Activity [Summary]

1/07/2019 To 25/03/2020

Employee	Wages	Deductions	Taxes	Net Pay	Expenses
BROWN, David H	\$103,309.55	\$9,380.00	\$30,050.00	\$63,879.55	\$10,255.87
FOLKERS, David John	\$56,453.68	\$2,400.00	\$12,184.00	\$41,869.68	\$5,363.12
GOLUB, Lidiya	\$42,949.85	\$400.00	\$8,188.00	\$34,361.85	\$4,080.22
HART, David John	\$20,062.40	\$14,771.20	\$1,120.00	\$4,171.20	\$1,905.91
McMILLAN, Christine	\$34,509.75	\$600.00	\$6,168.00	\$27,741.75	\$3,278.42
ORTIGOSA, Manuel J	\$233,498.06	\$0.00	\$83,858.34	\$149,639.72	\$16,679.43
RICKARDS, Evan	\$111,461.77	\$0.00	\$33,382.00	\$78,079.77	\$10,588.84
SANDER, Kristy	\$95,160.68	\$3,650.00	\$25,827.84	\$65,682.84	\$9,040.27
UNDERWOOD, Maria	\$50,738.68	\$0.00	\$10,816.00	\$39,922.68	\$4,820.17
Total:	\$748,144.42	\$31,201.20	\$211,594.18	\$505,349.04	\$66,012.25

Payroll Summary

1/07/2019 - 25/03/2020

Category 1/07/2019 - 25/03/2020**Wages**

Annual Leave	\$63,219.40
Hours	969.5
Annual Leave Loading	\$887.30
Hours	150.5
Back Pay	\$398.66
Hours	0
Base Hourly	\$591,185.17
Hours	10712.75
Bereavement Leave	\$1,377.93
Hours	29.2
Day In Lieu	\$1,020.56
Hours	15.2
Long Service Leave	\$23,074.79
Hours	551.94
MV Allowance - 2	\$16,345.47
Hours	21
Public Holiday	\$20,225.76
Hours	338.8
Sick Pay	\$30,409.38
Hours	566.1

Total: \$748,144.42

Superannuation Deductions Before Tax

Salary Sacrifice - Chris	\$600.00
Salary Sacrifice - D Hart	\$14,771.20
Salary Sacrifice - K Sander	\$3,650.00
Salary Sacrifice - Lidiya	\$400.00
Salary Sacrifice - D Brown	\$9,380.00
Salary Sacrifice D Folkers	\$2,400.00

Total: \$31,201.20

Taxes

PAYG Withholding	\$211,594.18
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Total: \$211,594.18

Superannuation Expenses

Superannuation Guarantee	\$66,012.25
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Total: \$66,012.25

Entitlements

Annual Leave Accrual	
Hours	-99.21
Sick Leave	
Hours	-130.965

Total: -230.175

Created: 24/03/2020 3:41 PM

Global Intertrade PAYROLL

GPO Box 1917
Adelaide SA 5001

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Payroll Activity [Summary]

1/03/2020 To 25/03/2020

Employee	Wages	Deductions	Taxes	Net Pay	Expenses
BROWN, David H	\$10,385.56	\$800.00	\$3,080.00	\$6,505.56	\$986.63
FOLKERS, David John	\$5,650.91	\$0.00	\$1,304.00	\$4,346.91	\$536.84
GOLUB, Lidiya	\$4,299.16	\$40.00	\$820.00	\$3,439.16	\$408.42
HART, David John	\$2,006.24	\$1,477.12	\$112.00	\$417.12	\$190.59
McMILLAN, Christine	\$2,824.55	\$0.00	\$440.00	\$2,384.55	\$268.33
ORTIGOSA, Manuel J	\$22,258.68	\$0.00	\$8,396.00	\$13,862.68	\$1,853.27
RICKARDS, Evan	\$10,771.94	\$0.00	\$3,240.00	\$7,531.94	\$1,023.33
SANDER, Kristy	\$9,359.84	\$200.00	\$2,614.00	\$6,545.84	\$889.18
UNDERWOOD, Maria	\$10,586.75	\$0.00	\$2,806.00	\$7,780.75	\$1,005.74
Total:	\$78,143.63	\$2,517.12	\$22,812.00	\$52,814.51	\$7,162.33

Payroll Summary

1/03/2020 - 25/03/2020

Category	1/03/2020 - 25/03/2020
Wages	
Annual Leave	\$1,663.44
Hours	28.8
Base Hourly	\$62,718.24
Hours	1125.8
Long Service Leave	\$6,257.58
Hours	185.74
MV Allowance - 2	\$1,559.62
Hours	2
Public Holiday	\$3,503.79
Hours	58
Sick Pay	\$2,440.96
Hours	49.9
Total:	\$78,143.63
Superannuation Deductions Before Tax	
Salary Sacrifice - D Hart	\$1,477.12
Salary Sacrifice - K Sander	\$200.00
Salary Sacrifice - Lidiya	\$40.00
Salary Sacrifice -D Brown	\$800.00
Total:	\$2,517.12
Taxes	
PAYG Withholding	\$22,812.00
Total:	\$22,812.00
Superannuation Expenses	
Superannuation Guarantee	\$7,162.33
Total:	\$7,162.33
Entitlements	
Annual Leave Accrual	
Hours	56.623
Sick Leave	
Hours	-7.19
Total:	49.433

Created: 26/02/2020 2:22 PM

Global Intertrade PAYROLL

GPO Box 1917
Adelaide SA 5001

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Payroll Activity [Summary]

1/07/2019 To 26/02/2020

Employee	Wages	Deductions	Taxes	Net Pay	Expenses
BROWN, David H	\$92,923.99	\$8,580.00	\$26,970.00	\$57,373.99	\$9,269.24
FOLKERS, David John	\$50,802.77	\$2,400.00	\$10,880.00	\$37,522.77	\$4,826.28
GOLUB, Lidiya	\$38,650.69	\$360.00	\$7,368.00	\$30,922.69	\$3,671.80
HART, David John	\$18,056.16	\$13,294.08	\$1,008.00	\$3,754.08	\$1,715.32
McMILLAN, Christine	\$31,685.20	\$600.00	\$5,728.00	\$25,357.20	\$3,010.09
ORTIGOSA, Manuel J	\$211,239.38	\$0.00	\$75,462.34	\$135,777.04	\$14,826.16
RICKARDS, Evan	\$100,689.83	\$0.00	\$30,142.00	\$70,547.83	\$9,565.51
SANDER, Kristy	\$85,800.84	\$3,450.00	\$23,213.84	\$59,137.00	\$8,151.09
UNDERWOOD, Maria	\$40,151.93	\$0.00	\$8,010.00	\$32,141.93	\$3,814.43
Total:	\$670,000.79	\$28,684.08	\$188,782.18	\$452,534.53	\$58,849.92

Payroll Summary

1/07/2019 - 26/02/2020

Category 1/07/2019 - 26/02/2020**Wages**

Annual Leave	\$61,555.96
Hours	940.7
Annual Leave Loading	\$887.30
Hours	150.5
Back Pay	\$398.66
Hours	0
Base Hourly	\$528,466.93
Hours	9586.95
Bereavement Leave	\$1,377.93
Hours	29.2
Day In Lieu	\$1,020.56
Hours	15.2
Long Service Leave	\$16,817.21
Hours	366.2
MV Allowance - 2	\$14,785.85
Hours	19
Public Holiday	\$16,721.97
Hours	280.8
Sick Pay	\$27,968.42
Hours	516.2

Total: \$670,000.79

Superannuation Deductions Before Tax

Salary Sacrifice - Chris	\$600.00
Salary Sacrifice - D Hart	\$13,294.08
Salary Sacrifice - K Sander	\$3,450.00
Salary Sacrifice - Lidiya	\$360.00
Salary Sacrifice -D Brown	\$8,580.00
Salary Sacrifice D Folkers	\$2,400.00

Total: \$28,684.08

Taxes

PAYG Withholding	\$188,782.18
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Total: \$188,782.18

Superannuation Expenses

Superannuation Guarantee	\$58,849.92
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Total: \$58,849.92

Entitlements

Annual Leave Accrual	
Hours	-155.833
Sick Leave	
Hours	-123.775

Total: -279.608

M.T.D

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Global Intertrade PAYROLL

GPO Box 1917
Adelaide SA 5001

ABN: 51 066 889 012

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Payroll Activity [Summary]

1/02/2020 To 26/02/2020

Employee	Wages	Deductions	Taxes	Net Pay	Expenses
BROWN, David H	\$10,385.56	\$800.00	\$3,080.00	\$6,505.56	\$986.63
FOLKERS, David John	\$5,650.91	\$0.00	\$1,304.00	\$4,346.91	\$536.84
GOLUB, Lidiya	\$4,299.17	\$40.00	\$820.00	\$3,439.17	\$408.42
HART, David John	\$2,006.24	\$1,477.12	\$112.00	\$417.12	\$190.59
McMILLAN, Christine	\$2,658.41	\$0.00	\$390.00	\$2,268.41	\$252.55
ORTIGOSA, Manuel J	\$22,258.67	\$0.00	\$8,396.00	\$13,862.67	\$1,853.27
RICKARDS, Evan	\$10,771.93	\$0.00	\$3,240.00	\$7,531.93	\$1,023.33
SANDER, Kristy	\$9,359.84	\$400.00	\$2,536.00	\$6,423.84	\$889.18
UNDERWOOD, Maria	\$4,379.70	\$0.00	\$860.00	\$3,519.70	\$416.07
Total:	\$71,770.43	\$2,717.12	\$20,738.00	\$48,315.31	\$6,556.88

Payroll Summary

1/02/2020 - 26/02/2020

Category		1/02/2020 - 26/02/2020
Wages		
Annual Leave		\$844.26
Hours		16.7
Base Hourly		\$59,765.64
Hours		1058.9
Long Service Leave		\$3,463.51
Hours		59.6
MV Allowance - 2		\$1,559.62
Hours		2
Sick Pay		\$6,137.40
Hours		123.8
Total:		\$71,770.43
Superannuation Deductions Before Tax		
Salary Sacrifice - D Hart		\$1,477.12
Salary Sacrifice - K Sander		\$400.00
Salary Sacrifice - Lidiya		\$40.00
Salary Sacrifice -D Brown		\$800.00
Total:		\$2,717.12
Taxes		
PAYG Withholding		\$20,738.00
Total:		\$20,738.00
Superannuation Expenses		
Superannuation Guarantee		\$6,556.88
Total:		\$6,556.88
Entitlements		
Annual Leave Accrual		
Hours		68.451
Sick Leave		
Hours		-81.224
Total:		-12.773

Payroll Summary

1/02/2020 - 26/02/2020

Category **1/02/2020 - 26/02/2020****Wages**

Annual Leave	\$844.26
Hours	16.7
Base Hourly	\$59,765.64
Hours	1058.9
Long Service Leave	\$3,463.51
Hours	59.6
MV Allowance - 2	\$1,559.62
Hours	2
Sick Pay	\$6,137.40
Hours	123.8

Total:	\$71,770.43
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Superannuation Deductions Before Tax

Salary Sacrifice - D Hart	\$1,477.12
Salary Sacrifice - K Sander	\$400.00
Salary Sacrifice - Lidiya	\$40.00
Salary Sacrifice -D Brown	\$800.00

Total:	\$2,717.12
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Taxes

PAYG Withholding	\$20,738.00
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Total:	\$20,738.00
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Superannuation Expenses

Superannuation Guarantee	\$6,556.88
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Total:	\$6,556.88
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Entitlements

Annual Leave Accrual	
Hours	68.451
Sick Leave	
Hours	-81.224

Total:	-12.773
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Global Intertrade PAYROLL

GPO Box 1917
Adelaide SA 5001

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Payroll Activity [Summary]

1/07/2019 To 29/01/2020

Employee	Wages	Deductions	Taxes	Net Pay	Expenses
BROWN, David H	\$82,538.43	\$7,780.00	\$23,890.00	\$50,868.43	\$8,282.61
FOLKERS, David John	\$45,151.86	\$2,400.00	\$9,576.00	\$33,175.86	\$4,289.44
GOLUB, Lidiya	\$34,351.52	\$320.00	\$6,548.00	\$27,483.52	\$3,263.38
HART, David John	\$16,049.92	\$11,816.96	\$896.00	\$3,336.96	\$1,524.73
McMILLAN, Christine	\$29,026.79	\$600.00	\$5,338.00	\$23,088.79	\$2,757.54
ORTIGOSA, Manuel J	\$188,980.71	\$0.00	\$67,066.34	\$121,914.37	\$12,972.89
RICKARDS, Evan	\$89,917.90	\$0.00	\$26,902.00	\$63,015.90	\$8,542.18
SANDER, Kristy	\$76,441.00	\$3,050.00	\$20,677.84	\$52,713.16	\$7,261.91
UNDERWOOD, Maria	\$35,772.23	\$0.00	\$7,150.00	\$28,622.23	\$3,398.36
Total:	\$598,230.36	\$25,966.96	\$168,044.18	\$404,219.22	\$52,293.04

Payroll Summary

1/07/2019 - 29/01/2020

Category		1/07/2019 - 29/01/2020
Wages		
Annual Leave		\$60,711.70
Hours		924
Annual Leave Loading		\$887.30 ✓
Hours		150.5
Back Pay		\$398.66
Hours		0
Base Hourly		\$468,701.29
Hours		8528.05
Bereavement Leave		\$1,377.93
Hours		29.2
Day In Lieu		\$1,020.56
Hours		15.2
Long Service Leave		\$13,353.70
Hours		306.6
MV Allowance - 2		\$13,226.23 ✓
Hours		17
Public Holiday		\$16,721.97
Hours		280.8
Sick Pay		\$21,831.02
Hours		392.4
Total:		\$598,230.36 ✓
Superannuation Deductions Before Tax		
Salary Sacrifice - Chris		\$600.00
Salary Sacrifice - D Hart		\$11,816.96
Salary Sacrifice - K Sander		\$3,050.00
Salary Sacrifice - Lidiya		\$320.00
Salary Sacrifice -D Brown		\$7,780.00
Salary Sacrifice D Folkers		\$2,400.00
Total:		\$25,966.96 ✓
Taxes		
PAYG Withholding		\$168,044.18
Total:		\$168,044.18 ✓
Superannuation Expenses		
Superannuation Guarantee		\$52,293.04
Total:		\$52,293.04 ✓
Entitlements		
Annual Leave Accrual		-224.284
Hours		
Sick Leave		-42.551
Hours		
Total:		-266.835

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Global Intertrade PAYROLL

GPO Box 1917
Adelaide SA 5001

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Payroll Activity [Summary]

1/01/2020 To 29/01/2020

Employee	Wages	Deductions	Taxes	Net Pay	Expenses
BROWN, David H	\$10,385.56	\$800.00	\$3,080.00	\$6,505.56	\$986.63
FOLKERS, David John	\$5,650.92	\$0.00	\$1,304.00	\$4,346.92	\$536.84
GOLUB, Lidiya	\$4,299.18	\$40.00	\$820.00	\$3,439.18	\$408.42
HART, David John	\$2,006.24	\$1,477.12	\$112.00	\$417.12	\$190.59
McMILLAN, Christine	\$2,708.25	\$0.00	\$400.00	\$2,308.25	\$257.28
ORTIGOSA, Manuel J	\$22,258.68	\$0.00	\$8,396.00	\$13,862.68	\$1,853.27
RICKARDS, Evan	\$10,771.94	\$0.00	\$3,240.00	\$7,531.94	\$1,023.33
SANDER, Kristy	\$10,487.12	\$400.00	\$2,695.84	\$7,391.28	\$996.28
UNDERWOOD, Maria	\$4,588.58	\$0.00	\$934.00	\$3,654.58	\$435.92
Total:	\$73,156.47	\$2,717.12	\$20,981.84	\$49,457.51	\$6,688.56

Payroll Summary

1/01/2020 - 29/01/2020

Category		1/01/2020 - 29/01/2020
Wages		
Annual Leave		\$5,029.62
Hours		63.5
Annual Leave Loading		\$259.41
Hours		44
Base Hourly		\$52,276.41
Hours		964
Long Service Leave		\$3,532.12
Hours		71
MV Allowance - 2		\$1,559.62
Hours		2
Public Holiday		\$6,051.10
Hours		102
Sick Pay		\$4,448.19
Hours		75
Total:		\$73,156.47
Superannuation Deductions Before Tax		
Salary Sacrifice - D Hart		\$1,477.12
Salary Sacrifice - K Sander		\$400.00
Salary Sacrifice - Lidiya		\$40.00
Salary Sacrifice -D Brown		\$800.00
Total:		\$2,717.12
Taxes		
PAYG Withholding		\$20,981.84
Total:		\$20,981.84
Superannuation Expenses		
Superannuation Guarantee		\$6,688.56
Total:		\$6,688.56
Entitlements		
Annual Leave Accrual		
Hours		21.999
Sick Leave		
Hours		-32.252
Total:		-10.253

Payroll Summary

1/01/2020 - 29/01/2020

Category **1/01/2020 - 29/01/2020**

Wages	
Annual Leave	\$5,029.62
Hours	63.5
Annual Leave Loading	\$259.41
Hours	44
Base Hourly	\$52,276.41
Hours	964
Long Service Leave	\$3,532.12
Hours	71
MV Allowance - 2	\$1,559.62
Hours	2
Public Holiday	\$6,051.10
Hours	102
Sick Pay	\$4,448.19
Hours	75
Total:	\$73,156.47
Superannuation Deductions Before Tax	
Salary Sacrifice - D Hart	\$1,477.12
Salary Sacrifice - K Sander	\$400.00
Salary Sacrifice - Lidiya	\$40.00
Salary Sacrifice -D Brown	\$800.00
Total:	\$2,717.12
Taxes	
PAYG Withholding	\$20,981.84
Total:	\$20,981.84
Superannuation Expenses	
Superannuation Guarantee	\$6,688.56
Total:	\$6,688.56
Entitlements	
Annual Leave Accrual	
Hours	21.999
Sick Leave	
Hours	-32.252
Total:	-10.253