Payroll Activity [Summary]

1/07/2017 To 30/06/2018

Employee	Wages	Deductions	Taxes	Net Pay	Expenses
Abazovic, Emina	\$14,146.02	\$0.00	\$694.00	\$13,452.02	\$1,326.18
Badiger, Savitri	\$32,665.53	\$0.00	\$3,418.00	\$29,247.53	\$3,065.79
Brumby, Cherelle Joy	\$5,652.60	\$0.00	\$974.00	\$4,678.60	\$537.00
Buddee, Sarah	\$34,200.99	\$0.00	\$3,710.00	\$30,490.99	\$3,187.75
Carr, Emma Leigh	\$17,477.68	\$0.00	\$2,636.00	\$14,841.68	\$1,656.21
Cush, Zoe Louise	\$7,288.58	\$0.00	\$330.00	\$6,958.58	\$678.69
Davis, Chris	\$30,002.05	\$0.00	\$2,812.00	\$27,190.05	\$2,842.97
Davis, Renee	\$45,740.42	\$0.00	\$7,312.00	\$38,428.42	\$4,301.79
De Silva, Kim	\$12,207.08	\$0.00	\$1,318.00	\$10,889.08	\$1,130.85
Easton, Kylie	\$66,216.04	\$0.00	\$14,434.00	\$51,782.04	\$6,233.43
Eggins, Melissa Anne	\$13,720.78	\$0.00	\$1,256.00	\$12,464.78	\$1,288.86
Fulloon, Rebecca	\$41,608.09	\$0.00	\$5,980.00	\$35,628.09	\$3,909.93
Horsfall, Caroline	\$48,933.04	\$0.00	\$8,478.00	\$40,455.04	\$4,581.04
Jones, Joy Frances	\$28,387.60	\$0.00	\$4,574.00	\$23,813.60	\$2,644.61
Kahler, Michele Therese	\$2,817.67	\$0.00	\$804.00	\$2,013.67	\$267.68
Lang, Vicki	\$3,645.71	\$0.00	\$672.00	\$2,973.71	\$294.76
Lee, Kristy	\$9,425.67	\$0.00	\$1,696.00	\$7,729.67	\$842.88
Marais, Lauren Margaret	\$5,335.15	\$0.00	\$36.00	\$5,299.15	\$498.33
Martin, Louise	\$16,315.74	\$0.00	\$1,618.00	\$14,697.74	\$1,545.73
McDougal, Sarah Louise	\$2,571.37	\$0.00	\$230.00	\$2,341.37	\$225.21
McLeish, Madeline	\$37,551.72	\$0.00	\$5,108.00	\$32,443.72	\$2,331.75
Miles, Linda	\$51,536.47	\$0.00	\$9,332.00	\$42,204.47	\$4,804.82
Nicolescu, Manuela	\$7,876.14	\$0.00	\$934.00	\$6,942.14	\$738.55
Oakley, Kayla	\$49,027.43	\$0.00	\$8,448.00	\$40,579.43	\$4,640.87
Peacock, Laura Ashleigh	\$44,477.82	\$0.00	\$6,908.00	\$37,569.82	\$4,142.21
Phillips, Sarah Jane	\$21,726.52	\$0.00	\$1,942.00	\$19,784.52	\$1,384.44
Poole, Julie	\$23,430.66	\$0.00	\$1,300.00	\$22,130.66	\$2,191.69
Rauert, Karen	\$44,669.70	\$0.00	\$6,940.00	\$37,729.70	\$4,200.18
Reardon, Bronwyn	\$28,720.10	\$0.00	\$2,526.00	\$26,194.10	\$2,688.23
Reid, Georgie Ann	\$35,621.92	\$0.00	\$5,454.00	\$30,167.92	\$3,367.14
Ruttley, Lorraine Vivian	\$41,629.50	\$0.00	\$5,982.00	\$35,647.50	\$3,938.60
Sandic, Alexandra	\$41,343.61	\$0.00	\$5,786.00	\$35,557.61	\$3,898.58
Schonell, Tahlia	\$3,448.40	\$0.00	\$212.00	\$3,236.40	\$323.38
Seban, lura	\$20,698.40	\$0.00	\$3,836.00	\$16,862.40	\$1,944.76
Sivanila-Preston, Reynona	\$2,399.64	\$0.00	\$108.00	\$2,291.64	\$225.17
Smith, Tammy	\$46,587.73	\$0.00	\$7,644.00	\$38,943.73	\$4,377.03
Standeven, Danielle	\$51,460.89	\$0.00	\$9,306.00	\$42,154.89	\$4,802.73
Stephen, Anna Francine	\$452.08	\$0.00	\$98.00	\$354.08	\$42.95
Stronach, Dianne Elizabeth	\$44,201.63	\$0.00	\$6,836.00	\$37,365.63	\$4,125.69
Stronach, Laura Marie	\$40,761.53	\$0.00	\$4,986.00	\$35,775.53	\$3,817.47
Tangeria, Shabina	\$32,674.45	\$0.00	\$3,686.00	\$28,988.45	\$3,075.48
Taylor, Emily May	\$35,922.72	\$0.00	\$4,184.00	\$31,738.72	\$3,359.76
Taylor, Linda	\$20,442.19	\$0.00	\$810.00	\$19,632.19	\$1,912.92
Taylor, Megan Louise	\$23,327.08	\$0.00	\$1,444.00	\$21,883.08	\$2,196.60
Tonkin, Tanya Louise	\$61,938.64	\$3,924.46	\$13,424.00	\$44,590.18	\$5,803.16
Turley, Michael	\$40,052.41	\$0.00	\$5,782.00	\$34,270.41	\$3,723.77
Turner, Kylie	\$8,301.60	\$0.00	\$1,226.00	\$7,075.60	\$773.48
Wall, Jenny Dianne	\$74,649.90	\$0.00	\$17,334.00	\$57,315.90	\$6,995.31
Waller, Courtney Jane	\$46,825.82	\$0.00	\$7,928.00	\$38,897.82	\$4,377.40
Watton, Hayley Nolean	\$44,973.18	\$0.00	\$7,146.00	\$37,827.18	\$4,243.86
Wright, Anna	\$14,770.33	\$0.00	\$2,486.00	\$12,284.33	\$1,389.85
Zon, Carolina Souza	\$8,726.22	\$0.00	\$134.00	\$8,592.22	\$765.62

Payroll Activity [Summary]

1/07/2017 To 30/06/2018

GLVR Pty Limited C/o Cleave Accounting PO Box 432 Banyo Qld 4014 ABN: 53 420 750 740

Employee		Wages	Deductions	Taxes	Net Pay	Expenses	
	Total:	\$1,488,584.24	\$3,924.46	\$222,252.00	\$1,262,407.78	\$137,663.14	