

Payroll Activity [Summary]

1/07/2022 To 30/06/2023

Employee	Wages	Deductions	Taxes	Net Pay	Expenses
Beresford, Jason	\$75,219.29	\$5,100.00	\$14,880.00	\$55,239.29	\$7,262.91
Burnett, Craig	\$76,719.65	\$10,057.31	\$16,974.00	\$49,688.34	\$6,771.24
Butkus, Anthony	\$81,622.80	\$4,680.00	\$17,053.00	\$59,889.80	\$7,050.33
Heinemann, Mathew	\$79,674.21	\$0.00	\$17,998.00	\$61,676.21	\$7,050.33
Quirk, Emily	\$5,051.40	\$0.00	\$0.00	\$5,051.40	\$0.00
Quirk, Timothy John	\$114,537.88	\$1,000.00	\$29,559.00	\$83,978.88	\$11,860.30
Spencer, Jake	\$63,459.98	\$8,636.10	\$12,371.00	\$42,452.88	\$5,518.58
Steiner, Leo John	\$115,549.38	\$1,000.00	\$29,934.00	\$84,615.38	\$11,860.30
Ventura, Jet	\$33,943.15	\$0.00	\$3,584.00	\$30,359.15	\$2,981.91
Waghorn, Benjamin	\$71,173.60	\$0.00	\$15,428.00	\$55,745.60	\$6,498.24
Wilson, Joel	\$34,510.94	\$0.00	\$5,369.00	\$29,141.94	\$3,160.08
Total:	\$751,462.28	\$30,473.41	\$163,150.00	\$557,838.87	\$70,014.22

SUPER PAID.

SUMM.
RECONCILIATION OF CONTRIBUTIONS

2022 CONT BANKED JULY 22	722
SALARY SACRIFICE (AS ABOVE)	1000
COMPULSORY SUPER (AS ABOVE)	11860.30
	<u>13582.30</u> ✓

Agrees to Financials.