

242

Helder Superannuation Fund
General Ledger

For The Period 01 July 2018 - 30 June 2019

Transaction Date	Description	Units	Debit	Credit	Balance \$
Contributions (24200)					
<u>(Contributions) Helder, Rita - Accumulation (HELRLT00001A)</u>					
13/07/2018	SuperChoice PL			131.75	131.75 CR
30/07/2018	SuperChoice PL			131.76	263.51 CR
10/08/2018	SuperChoice PL			197.63	461.14 CR
24/08/2018	SuperChoice PL			164.69	625.83 CR
07/09/2018	SuperChoice PL			197.63	823.46 CR
21/09/2018	SuperChoice PL			189.28	1,012.74 CR
05/10/2018	SuperChoice PL			262.78	1,275.52 CR
19/10/2018	SuperChoice PL			187.91	1,463.43 CR
02/11/2018	SuperChoice PL			120.38	1,583.81 CR
16/11/2018	SuperChoice PL			183.09	1,766.90 CR
30/11/2018	SuperChoice PL			199.03	1,965.93 CR
14/12/2018	SuperChoice PL			199.03	2,164.96 CR
03/01/2019	SuperChoice PL			195.21	2,360.17 CR
10/01/2019	ATO ????			120.75	2,480.92 CR
11/01/2019	SuperChoice PL			136.50	2,617.42 CR
25/01/2019	SuperChoice PL			222.66	2,840.08 CR
08/02/2019	SuperChoice PL			195.21	3,035.29 CR
22/02/2019	SuperChoice PL			206.66	3,241.95 CR
08/03/2019	SuperChoice PL			156.32	3,398.27 CR
22/03/2019	SuperChoice PL			199.03	3,597.30 CR
05/04/2019	SuperChoice PL			273.00	3,870.30 CR
18/04/2019	SuperChoice PL			237.92	4,108.22 CR
03/05/2019	SuperChoice PL			70.16	4,178.38 CR
17/05/2019	SuperChoice PL			97.61	4,275.99 CR
				4,275.99	4,275.99 CR

Total Debits: 0.00
Total Credits: 4,275.99



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CHERMSIDE CENTRE QLD 4032



Person ID : XXXXXX145 141189/ZZZZ/19/090399 P5_1/E1

Distribution Point: Electronic Only
Rita Helder
38 Everest Drive
SOUTHPORT QLD 4215

Messages

Pay Advice

Private and Confidential

Pay Date	11.07.2018	Employee Name	Rita Helder
Employer ABN	66329169412	Person ID	00363145
Employer Name	QUEENSLAND HEALTH	Sub Position	DHSEA-Admin AO3(01)
Assignment No(s)	PAN 00363145		

Type	Week 1							Week 2							Hrs / Units	Rate	Amount
	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun			
	18/06	19/06	20/06	21/06	22/06	23/06	24/06	25/06	26/06	27/06	28/06	29/06	30/06	01/07			
Casual ord hours	8.00		8.00					8.00			8.00				32.00	38.6301	1,236.16
Shift - Afternoon 15%	8.00		8.00					8.00			8.00				32.00	4.711	150.72

Current Fortnight Gross Pay 1,386.88

Total Gross 1,386.88

Visit the payslip glossary of terms for information on wage types at <https://streamline.health.qld.gov.au/Account/Help>

Bank Disbursements		
Payment Banked Pay Date	BSB:638-080	1,230.88

Deductions	
Income Tax-T/Scale- TaxFree Threshold	-156.00

Total Deductions -156.00

Net Income 1,230.88

Employer Super Contributions	Leave Balances (Hrs)	Year to Date	
HELDER SUP	131.75	Total Earnings	1,386.88
		Taxable Earnings	1,386.88
		Income Tax	156.00



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Person ID : XXXXXX145 141190/ZZZZ/19/090440 P5_1/E1

Distribution Point:Electronic Only
Rita Helder
38 Everest Drive
SOUTHPORT QLD 4215

Messages

A My health record will be created for all Australians in mid-November 2018. If you wish to opt out of automatic record creation please contact the Australian Government via Myhealthrecord.gov.au or 1800 723 471 between now and 15 October 2018.

Pay Advice

Private and Confidential

Pay Date	25.07.2018	Employee Name	Rita Helder
Employer ABN	66329169412	Person ID	00363145
Employer Name	QUEENSLAND HEALTH	Sub Position	DHSEA-Admin AO3(01)
Assignment No(s)	PAN 00363145		

Type	Week 1							Week 2							Hrs / Units	Rate	Amount
	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun			
	02/07	03/07	04/07	05/07	06/07	07/07	08/07	09/07	10/07	11/07	12/07	13/07	14/07	15/07			
Casual ord hours	8.00									8.00	8.00	8.00			32.00	38.6301	1,236.16
Shift - Afternoon 15%	8.00									8.00	8.00	8.00			32.00	4.711	150.72

Current Fortnight Gross Pay 1,386.88

Total Gross 1,386.88

Visit the payslip glossary of terms for information on wage types at <https://streamline.health.qld.gov.au/Account/Help>

Bank Disbursements		
Payment Banked Pay Date	BSB:638-080	1,230.88

Deductions	
Income Tax-T/Scale- TaxFree Threshold	-156.00

Total Deductions -156.00

Net Income 1,230.88

Employer Super Contributions	Leave Balances (Hrs)	Year to Date	
HELDER SUP	131.76	Total Earnings	2,773.76
		Taxable Earnings	2,773.76
		Income Tax	312.00



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Person ID : XXXXX145 141407ZZZZ/19/090567 P5_1/E1
Distribution Point: Electronic Only
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SOUTHPORT QLD 4215

Messages

Pay Advice

Private and Confidential

Pay Date	08.08.2018	Employee Name	Rita Helder
Employer ABN	66329169412	Person ID	00363145
Employer Name	QUEENSLAND HEALTH	Sub Position	DHSEA-Admin AO3(01)
Assignment No(s)	PAN 00363145		

Type	Week 1							Week 2							Hrs / Units	Rate	Amount
	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun			
	16/07	17/07	18/07	19/07	20/07	21/07	22/07	23/07	24/07	25/07	26/07	27/07	28/07	29/07			
Casual ord hours	8.00				8.00			8.00		8.00	8.00	8.00			48.00	38.6301	1,854.24
Shift - Afternoon 15%	8.00				8.00			8.00		8.00	8.00	8.00			48.00	4.711	226.08

Current Fortnight Gross Pay 2,080.32
Total Gross 2,080.32

Visit the payslip glossary of terms for information on wage types at <https://streamline.health.qld.gov.au/Account/Help>

Bank Disbursements		
Payment Banked Pay Date	BSB:638-080	1,686.32

Deductions	
Income Tax-T/Scale- TaxFree Threshold	-394.00

Total Deductions -394.00
Net Income 1,686.32

Employer Super Contributions	Leave Balances (Hrs)	Year to Date	
HELDER SUP	197.63	Total Earnings	4,854.08
		Taxable Earnings	4,854.08
		Income Tax	706.00



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Person ID : XXXXXX145 141535/ZZZZ/19/091435 P5_1/E1

Distribution Point:Electronic Only
Rita Helder
38 Everest Drive
SOUTHPORT QLD 4215

Messages

Pay Advice

Private and Confidential

Pay Date	22.08.2018	Employee Name	Rita Helder
Employer ABN	66329169412	Person ID	00363145
Employer Name	QUEENSLAND HEALTH	Sub Position	DHSEA-Admin AO3(01)
Assignment No(s)	PAN 00363145		

Type	Week 1							Week 2							Hrs / Units	Rate	Amount
	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun			
	30/07	31/07	01/08	02/08	03/08	04/08	05/08	06/08	07/08	08/08	09/08	10/08	11/08	12/08			
Casual ord hours	8.00				8.00			8.00			8.00	8.00			40.00	38.6301	1,545.20
Shift - Afternoon 15%	8.00				8.00			8.00			8.00	8.00			40.00	4.711	188.40

Current Fortnight Gross Pay 1,733.60

Total Gross 1,733.60

Visit the payslip glossary of terms for information on wage types at <https://streamline.health.qld.gov.au/Account/Help>

Bank Disbursements		
Payment Banked Pay Date	BSB:638-080	1,461.60

Deductions	
Income Tax-T/Scale- TaxFree Threshold	-272.00

Total Deductions -272.00

Net Income 1,461.60

Employer Super Contributions	Leave Balances (Hrs)	Year to Date
HELDER SUP	164.69	Total Earnings 6,587.68 Taxable Earnings 6,587.68 Income Tax 978.00

141535_20 - 2.136



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Person ID : XXXXXX145 141821/ZZZZ/19/090648 P5_1/E1

Distribution Point: Electronic Only
Rita Helder
38 Everest Drive
SOUTHPORT QLD 4215

Messages

Pay Advice

Private and Confidential

Pay Date	05.09.2018	Employee Name	Rita Helder
Employer ABN	66329169412	Person ID	00363145
Employer Name	QUEENSLAND HEALTH	Sub Position	DHSEA-Admin AO3(01)
Assignment No(s)	PAN 00363145		

Type	Week 1							Week 2							Hrs / Units	Rate	Amount
	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun			
	13/08	14/08	15/08	16/08	17/08	18/08	19/08	20/08	21/08	22/08	23/08	24/08	25/08	26/08			
Casual ord hours	8.00			8.00	8.00			8.00		8.00	8.00				48.00	38.6301	1,854.24
Shift - Afternoon 15%	8.00			8.00	8.00			8.00		8.00	8.00				48.00	4.711	226.08

Current Fortnight Gross Pay 2,080.32

Total Gross 2,080.32

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Bank Disbursements		
Payment Banked Pay Date	BSB:638-080	1,686.32

Deductions	
Income Tax-T/Scale- TaxFree Threshold	-394.00

Total Deductions -394.00

Net Income 1,686.32

Employer Super Contributions	Leave Balances (Hrs)	Year to Date	
HELDER SUP	197.63	Total Earnings	8,668.00
		Taxable Earnings	8,668.00
		Income Tax	1,372.00



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Person ID : XXXXXX145 141893/ZZZZ/19/091015 P5_1/E1

Distribution Point:Electronic Only
Rita Helder
38 Everest Drive
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Messages

Pay Advice

Private and Confidential

Pay Date	19.09.2018	Employee Name	Rita Helder
Employer ABN	66329169412	Person ID	00363145
Employer Name	QUEENSLAND HEALTH	Sub Position	DHSEA-Admin AO3(01)
Assignment No(s)	PAN 00363145		

Type	Week 1							Week 2							Hrs / Units	Rate	Amount
	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun			
	27/08	28/08	29/08	30/08	31/08	01/09	02/09	03/09	04/09	05/09	06/09	07/09	08/09	09/09			
Casual ord hours	8.00		8.00	8.00											24.00	38.6301	927.12
Casual ord hours							8.00				8.00	8.00			24.00	39.5963	950.34
Meal Allowance												1.00			1.00	13.10	13.10
Overtime - 1.5												2.00			2.00	59.3945	118.78
Shift - Afternoon 15%	8.00														8.00	4.711	37.68
Shift - Afternoon 15%							8.00					8.00			16.00	4.8288	77.28

Current Fortnight Gross Pay 2,124.30
Total Gross 2,124.30

Visit the payslip glossary of terms for information on wage types at <https://streamline.health.qld.gov.au/Account/Help>

Bank Disbursements		
Payment Banked Pay Date	BSB:638-080	1,720.30

Deductions	
Income Tax-T/Scale- TaxFree Threshold	-404.00

Total Deductions -404.00
Net Income 1,720.30

Employer Super Contributions	Leave Balances (Hrs)	Year to Date
HELDER SUP	189.28	Total Earnings 10,792.30 Taxable Earnings 10,779.20 Income Tax 1,776.00



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Person ID : XXXXXX145 142078/ZZZZ/19/091072 P5_1/E1
Distribution Point: Electronic Only
Rita Helder
38 Everest Drive
SOUTHPORT QLD 4215

Messages

Salary Packaging Transition Window
Eligible employees can salary package benefits through either Remserv or Smartsalary. Providers can only be changed during the transition window open now until 12 October 2018. Find out more - search 'salary packaging' on QHEPS

Pay Advice

Private and Confidential

Pay Date	03.10.2018	Employee Name	Rita Helder
Employer ABN	66329169412	Person ID	00363145
Employer Name	QUEENSLAND HEALTH	Sub Position	DHSEA-Admin AO3(01)
Assignment No(s)	PAN 00363145		

Type	Week 1							Week 2							Hrs / Units	Rate	Amount
	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun			
	10/09	11/09	12/09	13/09	14/09	15/09	16/09	17/09	18/09	19/09	20/09	21/09	22/09	23/09			
Casual ord hours	8.00		8.00	8.00	8.00			8.00		8.00	8.00	8.00			64.00	39.5963	2,534.24
Shift - Afternoon 15%				8.00	8.00			8.00		8.00	8.00	8.00			48.00	4.8288	231.84

Current Fortnight Gross Pay 2,766.08
Total Gross 2,766.08

Visit the payslip glossary of terms for information on wage types at <https://streamline.health.qld.gov.au/Account/Help>

Bank Disbursements		
Payment Banked Pay Date	BSB:638-080	2,136.08

Deductions	
Income Tax-T/Scale- TaxFree Threshold	-630.00

Total Deductions -630.00
Net Income 2,136.08

Employer Super Contributions	Leave Balances (Hrs)	Year to Date
HELDER SUP	262.78	Total Earnings 13,558.38 Taxable Earnings 13,545.28 Income Tax 2,406.00



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Person ID : XXXXXX145 142084/ZZZZ/19/093122 P5_1/E1

Distribution Point:Electronic Only
Rita Helder
38 Everest Drive
SOUTHPORT QLD 4215

Messages

Pay Advice

Private and Confidential

Pay Date	17.10.2018	Employee Name	Rita Helder
Employer ABN	66329169412	Person ID	00363145
Employer Name	QUEENSLAND HEALTH	Sub Position	DHSEA-Admin AO3(01)
Assignment No(s)	PAN 00363145		

Type	Week 1							Week 2							Hrs / Units	Rate	Amount
	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun			
	24/09	25/09	26/09	27/09	28/09	29/09	30/09	01/10	02/10	03/10	04/10	05/10	06/10	07/10			
Casual ord hours	8.00		8.00		8.00					8.00	8.00	8.00			48.00	39,5963	1,900.68
Shift - Afternoon 15%	8.00											8.00			16.00	4,8288	77.28

Current Fortnight Gross Pay 1,977.96

Total Gross 1,977.96

Visit the payslip glossary of terms for information on wage types at <https://streamline.health.qld.gov.au/Account/Help>

Bank Disbursements		
Payment Banked Pay Date	BSB:638-080	1,621.96

Deductions	
Income Tax-T/Scale- TaxFree Threshold	-356.00

Total Deductions -356.00

Net Income 1,621.96

Employer Super Contributions	Leave Balances (Hrs)	Year to Date
HELDER SUP	187.91	Total Earnings 15,536.34 Taxable Earnings 15,523.24 Income Tax 2,762.00

142084_20 - 7,455



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Person ID : XXXXXX145 142085/ZZZZ/19/091738 P5_1/E1

Distribution Point:Electronic Only
Rita Helder
38 Everest Drive
SOUTHPORT QLD 4215

Messages

Pay Advice

Private and Confidential

Pay Date	31.10.2018	Employee Name	Rita Helder
Employer ABN	66329169412	Person ID	00363145
Employer Name	QUEENSLAND HEALTH	Sub Position	DHSEA-Admin AO3(01)
Assignment No(s)	PAN 00363145		

Type	Week 1							Week 2							Hrs / Units	Rate	Amount
	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun			
	08/10	09/10	10/10	11/10	12/10	13/10	14/10	15/10	16/10	17/10	18/10	19/10	20/10	21/10			
Casual ord hours			8.00	8.00						8.00	8.00				32.00	39.5963	1,267.12

Current Fortnight Gross Pay 1,267.12

Total Adjustments From Previous Pay Periods (Gross) - (See Over) 0.30

Total Gross 1,267.42

Visit the payslip glossary of terms for information on wage types at <https://streamline.health.qld.gov.au/Account/Help>

Bank Disbursements		
Payment Banked Pay Date	BSB:638-080	1,135.42

Deductions	
Income Tax-T/Scale- TaxFree Threshold	-132.00

Total Deductions -132.00

Net Income 1,135.42

Employer Super Contributions	Leave Balances (Hrs)	Year to Date	
HELDER SUP	120.38	Total Earnings	16,803.76
		Taxable Earnings	16,790.36
		Income Tax	2,894.00

Pay Advice

Private and Confidential

Pay Date	31.10.2018	Employee Name	Rita Helder
Employer ABN	66329169412	Person ID	00363145
Employer Name	QUEENSLAND HEALTH	Sub Position	DHSEA-Admin AO3(01)
Assignment No(s)	PAN 00363145		

Adjustments From Previous 4 Pay Periods - Description	Date	Units	Rate	Amount
Meal Allowance	07.09.2018	1.00-	13.10	-13.10
Meal Allowance	07.09.2018	1.00	13.40	13.40
Sub total:				0.30
Total Adjustments From Previous Pay Periods (Gross)				0.30



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Payroll Services
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CHERMSIDE CENTRE QLD 4032



Person ID : XXXXXX145 142349/ZZZZ/19/091332 P5_1/E1
Distribution Point:Electronic Only
Rita Helder
38 Everest Drive
SOUTHPORT QLD 4215

Messages

Pay Advice

Private and Confidential

Pay Date	14.11.2018	Employee Name	Rita Helder
Employer ABN	66329169412	Person ID	00363145
Employer Name	QUEENSLAND HEALTH	Sub Position	DHSEA-Admin AO3(02)
Assignment No(s)	PAN 00363145		

Type	Week 1							Week 2							Hrs / Units	Rate	Amount
	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun			
	22/10	23/10	24/10	25/10	26/10	27/10	28/10	29/10	30/10	31/10	01/11	02/11	03/11	04/11			
Casual ord hours			8.00	8.00				8.00		8.00			8.00		40.00	41.137	1,645.50
Shift - Afternoon 15%								8.00		8.00					16.00	5.0167	80.28
Shift - Sat Loading - 50%													8.00		8.00	20.5685	164.54

Current Fortnight Gross Pay 1,890.32

Total Adjustments From Previous Pay Periods (Gross) - (See Over) 36.96

Total Gross 1,927.28

Visit the payslip glossary of terms for information on wage types at <https://streamline.health.qld.gov.au/Account/Help>

Bank Disbursements		
Payment Banked Pay Date	BSB:638-080	1,593.28

Deductions	
Income Tax-T/Scale- TaxFree Threshold	-334.00

Total Deductions -334.00

Net Income 1,593.28

Employer Super Contributions	Leave Balances (Hrs)	Year to Date	
HELDER SUP	183.09	Total Earnings	18,731.04
		Taxable Earnings	18,717.64
		Income Tax	3,228.00

Pay Advice

Private and Confidential

Pay Date	14.11.2018	Employee Name	Rita Helder
Employer ABN	66329169412	Person ID	00363145
Employer Name	QUEENSLAND HEALTH	Sub Position	DHSEA-Admin AO3(02)
Assignment No(s)	PAN 00363145		

Adjustments From Previous 4 Pay Periods - Description	Date	Units	Rate	Amount
Casual ord hours	11.10.2018	8.00-	39.5963	-316.78
Casual ord hours	11.10.2018	8.00	41.137	329.10
Casual ord hours	17.10.2018	8.00-	39.5963	-316.78
Casual ord hours	17.10.2018	8.00	41.137	329.10
Casual ord hours	18.10.2018	8.00-	39.5963	-316.78
Casual ord hours	18.10.2018	8.00	41.137	329.10
	Sub total:			36.96
Total Adjustments From Previous Pay Periods (Gross)				36.96



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Person ID : XXXXX145 142430/ZZZZ/19/091486 P5_1/E1

Distribution Point: Electronic Only
Rita Helder
38 Everest Drive
SOUTHPORT QLD 4215

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Pay Advice

Private and Confidential

Pay Date 28.11.2018 Employer ABN 66329169412 Employer Name QUEENSLAND HEALTH Assignment No(s) PAN 00363145	Employee Name Rita Helder Person ID 00363145 Sub Position DHSEA-Admin AO3(02)
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Type	Week 1							Week 2							Hrs / Units	Rate	Amount
	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun			
	05/11	06/11	07/11	08/11	09/11	10/11	11/11	12/11	13/11	14/11	15/11	16/11	17/11	18/11			
Casual ord hours	8.00		8.00	8.00				8.00		8.00		8.00			48.00	41.137	1,974.60
Shift - Afternoon 15%	8.00							8.00		8.00					24.00	5.0167	120.42

Current Fortnight Gross Pay 2,095.02

Total Gross 2,095.02

Visit the payslip glossary of terms for information on wage types at <https://streamline.health.qld.gov.au/Account/Help>

Bank Disbursements		
Payment Banked Pay Date	BSB:638-080	1,697.02

Deductions	
Income Tax-T/Scale- TaxFree Threshold	-398.00

Total Deductions -398.00

Net Income 1,697.02

Employer Super Contributions	Leave Balances (Hrs)	Year to Date	
HELDER SUP 199.03		Total Earnings	20,826.06
		Taxable Earnings	20,812.66
		Income Tax	3,626.00



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CHERMSIDE CENTRE QLD 4032



Person ID : XXXXXX145 142603/ZZZZ/19/091651 P5_1/E1
Distribution Point: Electronic Only
Rita Helder
38 Everest Drive
SOUTHPORT QLD 4215

Messages

Due to public holidays on Tuesday 25 and 26 December and banking restrictions on national public holidays, your final pay for 2018 will be paid on Monday 24 December.

Pay Advice

Private and Confidential

Pay Date	12.12.2018	Employee Name	Rita Helder
Employer ABN	66329169412	Person ID	00363145
Employer Name	QUEENSLAND HEALTH	Sub Position	DHSEA-Admin AO3(02)
Assignment No(s)	PAN 00363145		

Type	Week 1							Week 2							Hrs / Units	Rate	Amount
	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun			
	19/11	20/11	21/11	22/11	23/11	24/11	25/11	26/11	27/11	28/11	29/11	30/11	01/12	02/12			
Casual ord hours	8.00		8.00	8.00	8.00			8.00		8.00					48.00	41.137	1,974.60
Shift - Afternoon 15%	8.00							8.00		8.00					24.00	5.0167	120.42

Current Fortnight Gross Pay 2,095.02

Total Gross 2,095.02

Visit the payslip glossary of terms for information on wage types at <https://streamline.health.qld.gov.au/Account/Help>

Bank Disbursements		
Payment Banked Pay Date	BSB:638-080	1,697.02

Deductions	
Income Tax-T/Scale- TaxFree Threshold	-398.00

Total Deductions -398.00

Net Income 1,697.02

Employer Super Contributions	Leave Balances (Hrs)	Year to Date	
HELDER SUP	199.03	Total Earnings	22,921.08
		Taxable Earnings	22,907.68
		Income Tax	4,024.00



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Person ID : XXXXXX145 142667/ZZZZ/19/091779 P5_1/E1
Distribution Point: Electronic Only
Rita Helder
38 Everest Drive
SOUTHPORT QLD 4215

Messages

Due to the Christmas/New Year public holidays, superannuation funds will be released to superannuation providers in the week commencing 7 January 2019. If you require any further information please contact your local pay office.

Pay Advice

Private and Confidential

Pay Date	26.12.2018	Employee Name	Rita Helder
Employer ABN	66329169412	Person ID	00363145
Employer Name	QUEENSLAND HEALTH	Sub Position	DHSEA-Admin AO3(02)
Assignment No(s)	PAN 00363145		

Type	Week 1							Week 2							Hrs / Units	Rate	Amount
	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun			
	03/12	04/12	05/12	06/12	07/12	08/12	09/12	10/12	11/12	12/12	13/12	14/12	15/12	16/12			
Casual ord hours	8.00			8.00	8.00			8.00		8.00		8.00			48.00	41.137	1,974.60
Shift - Afternoon 15%	8.00							8.00							16.00	5.0167	80.28

Current Fortnight Gross Pay 2,054.88
Total Gross 2,054.88

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Bank Disbursements		
Payment Banked Pay Date	BSB:638-080	1,670.88

Deductions	
Income Tax-T/Scale- TaxFree Threshold	-384.00

Total Deductions -384.00
Net Income 1,670.88

Employer Super Contributions	Leave Balances (Hrs)	Year to Date	
HELDER SUP	195.21	Total Earnings	24,975.96
		Taxable Earnings	24,962.56
		Income Tax	4,408.00



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Person ID : XXXXXX145 142807ZZZZ/19/091155 P5_1/E1
Distribution Point: Electronic Only
Rita Helder
38 Everest Drive
SOUTHPORT QLD 4215

Messages

Pay Advice

Private and Confidential

Pay Date	09.01.2019	Employee Name	Rita Helder
Employer ABN	66329169412	Person ID	00363145
Employer Name	QUEENSLAND HEALTH	Sub Position	DHSEA-Admin AO3(02)
Assignment No(s)	PAN 00363145		

Type	Week 1							Week 2							Hrs / Units	Rate	Amount
	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun			
	17/12	18/12	19/12	20/12	21/12	22/12	23/12	24/12	25/12	26/12	27/12	28/12	29/12	30/12			
Casual ord hours			8.00	8.00	8.00							8.00			32.00	41.137	1,316.40
Shift - Afternoon 15%			8.00	8.00	8.00										24.00	5.0167	120.42

Current Fortnight Gross Pay 1,436.82

Total Gross 1,436.82

Visit the payslip glossary of terms for information on wage types at <https://streamline.health.qld.gov.au/Account/Help>

Bank Disbursements		
Payment Banked Pay Date	BSB:638-080	1,266.82

Deductions	
Income Tax-T/Scale- TaxFree Threshold	-170.00

Total Deductions -170.00

Net Income 1,266.82

Employer Super Contributions	Leave Balances (Hrs)	Year to Date	
HELDER SUP	136.50	Total Earnings	26,412.78
		Taxable Earnings	26,399.38
		Income Tax	4,578.00



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Person ID : XXXXXX145 142808/ZZZZ/19/091747 P5_1/E1

Distribution Point:Electronic Only
Rita Helder
38 Everest Drive
SOUTHPORT QLD 4215

Messages

Pay Advice

Private and Confidential

Pay Date	23.01.2019	Employee Name	Rita Helder
Employer ABN	66329169412	Person ID	00363145
Employer Name	QUEENSLAND HEALTH	Sub Position	DHSEA-Admin AO3(02)
Assignment No(s)	PAN 00363145		

Type	Week 1							Week 2							Hrs / Units	Rate	Amount
	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun			
	31/12	01/01	02/01	03/01	04/01	05/01	06/01	07/01	08/01	09/01	10/01	11/01	12/01	13/01			
Casual ord hours	8.00		8.00	8.00				8.00		8.00	8.00	8.00			56.00	41.137	2,303.70
Shift - Afternoon 15%	8.00														8.00	5.0167	40.14

Current Fortnight Gross Pay 2,343.84

Total Gross 2,343.84

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Bank Disbursements		
Payment Banked Pay Date	BSB:638-080	1,859.84

Deductions	
Income Tax-T/Scale- TaxFree Threshold	-484.00

Total Deductions -484.00

Net Income 1,859.84

Employer Super Contributions	Leave Balances (Hrs)	Year to Date	
HELDER SUP 222.66		Total Earnings	28,756.62
		Taxable Earnings	28,743.22
		Income Tax	5,062.00



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Person ID : XXXXXX145 143018/ZZZZ/19/092456 P5_1/E1

Distribution Point:Electronic Only

Rita Helder
38 Everest Drive
SOUTHPORT QLD 4215

Messages

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Pay Advice

Private and Confidential

Pay Date 06.02.2019 Employer ABN 66329169412 Employer Name QUEENSLAND HEALTH Assignment No(s) PAN 00363145	Employee Name Rita Helder Person ID 00363145 Sub Position DHSEA-Admin AO3(02)
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Type	Week 1							Week 2							Hrs / Units	Rate	Amount
	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun			
	14/01	15/01	16/01	17/01	18/01	19/01	20/01	21/01	22/01	23/01	24/01	25/01	26/01	27/01			
Casual ord hours	8.00			8.00	8.00			8.00		8.00		8.00			48.00	41.137	1,974.60
Shift - Afternoon 15%	8.00											8.00			16.00	5.0167	80.28

Current Fortnight Gross Pay 2,054.88

Total Gross 2,054.88

Visit the payslip glossary of terms for information on wage types at <https://streamline.health.qld.gov.au/Account/Help>

Bank Disbursements		
Payment Banked Pay Date	BSB:638-080	1,670.88

Deductions	
Income Tax-T/Scale- TaxFree Threshold	-384.00

Total Deductions -384.00

Net Income 1,670.88

Employer Super Contributions	Leave Balances (Hrs)	Year to Date	
HELDER SUP	195.21	Total Earnings	30,811.50
		Taxable Earnings	30,798.10
		Income Tax	5,446.00



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Person ID : XXXXXX145 143126/ZZZZ/19/092565 P5_1/E1
Distribution Point:Electronic Only
Rita Helder
38 Everest Drive
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Messages

Pay Advice

Private and Confidential

Pay Date	20.02.2019	Employee Name	Rita Helder
Employer ABN	66329169412	Person ID	00363145
Employer Name	QUEENSLAND HEALTH	Sub Position	DHSEA-Admin AO3(02)
Assignment No(s)	PAN 00363145		

Type	Week 1							Week 2							Hrs / Units	Rate	Amount
	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun			
	28/01	29/01	30/01	31/01	01/02	02/02	03/02	04/02	05/02	06/02	07/02	08/02	09/02	10/02			
Casual ord hours			8.00	8.00	8.00			8.00			8.00	8.00			48.00	41.137	1,974.60
Shift - Afternoon 15%			8.00	8.00	8.00						8.00	8.00			40.00	5.0167	200.70

Current Fortnight Gross Pay 2,175.30

Total Gross 2,175.30

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Bank Disbursements		
Payment Banked Pay Date	BSB:638-080	1,749.30

Deductions	
Income Tax-T/Scale- TaxFree Threshold	-426.00

Total Deductions -426.00

Net Income 1,749.30

Employer Super Contributions	Leave Balances (Hrs)	Year to Date	
HELDER SUP	206.66	Total Earnings	32,986.80
		Taxable Earnings	32,973.40
		Income Tax	5,872.00



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Person ID : XXXXXX145 143290/ZZZZ/19/092624 P5_1/E1

Distribution Point:Electronic Only
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38 Everest Drive
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Messages

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Pay Advice

Private and Confidential

Pay Date 06.03.2019	Employee Name Rita Helder
Employer ABN 66329169412	Person ID 00363145
Employer Name QUEENSLAND HEALTH	Sub Position DHSEA-Admin AO3(02)
Assignment No(s) PAN 00363145	

Type	Week 1							Week 2							Hrs / Units	Rate	Amount
	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun			
	11/02	12/02	13/02	14/02	15/02	16/02	17/02	18/02	19/02	20/02	21/02	22/02	23/02	24/02			
Casual ord hours	8.00		8.00		8.00					8.00	8.00				40.00	41.137	1,645.50

Current Fortnight Gross Pay 1,645.50
Total Gross 1,645.50

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Bank Disbursements		
Payment Banked Pay Date	BSB:638-080	1,403.50

Deductions	
Income Tax-T/Scale- TaxFree Threshold	-242.00

Total Deductions -242.00
Net Income 1,403.50

Employer Super Contributions	Leave Balances (Hrs)	Year to Date	
HELDER SUP	156.32	Total Earnings	34,632.30
		Taxable Earnings	34,618.90
		Income Tax	6,114.00

143290_20 - 8,797



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Person ID : XXXXXX145 143390/ZZZZ/19/092952 P5_1/E1
Distribution Point: Electronic Only
Rita Helder
38 Everest Drive
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Messages

Pay Advice

Private and Confidential

Pay Date	20.03.2019	Employee Name	Rita Helder
Employer ABN	66329169412	Person ID	00363145
Employer Name	QUEENSLAND HEALTH	Sub Position	DHSEA-Admin AO3(02)
Assignment No(s)	PAN 00363145		

Type	Week 1							Week 2							Hrs / Units	Rate	Amount
	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun			
	25/02	26/02	27/02	28/02	01/03	02/03	03/03	04/03	05/03	06/03	07/03	08/03	09/03	10/03			
Casual ord hours			8.00	8.00	8.00					8.00		8.00			40.00	41.137	1,645.50
Shift - Afternoon 15%			8.00	8.00	8.00										24.00	5.0167	120.42

Current Fortnight Gross Pay 1,765.92

Total Adjustments From Previous Pay Periods (Gross) - (See Over) 329.10

Total Gross 2,095.02

Visit the payslip glossary of terms for information on wage types at <https://streamline.health.qld.gov.au/Account/Help>

Bank Disbursements			
Payment Banked Pay Date	BSB:638-080	1,481.92	
Previous Ad Hoc Payment	BSB:638-080	215.10	

Deductions	
Income Tax-T/Scale- TaxFree Threshold	-398.00

Total Deductions -398.00

Net Income 1,697.02

Employer Super Contributions	Leave Balances (Hrs)	Year to Date	
HELDER SUP	199.03	Total Earnings	36,727.32
		Taxable Earnings	36,713.92
		Income Tax	6,512.00

143390_20 - 4,421

Pay Advice

Private and Confidential

Pay Date	20.03.2019	Employee Name	Rita Helder
Employer ABN	66329169412	Person ID	00363145
Employer Name	QUEENSLAND HEALTH	Sub Position	DHSEA-Admin AO3(02)
Assignment No(s)	PAN 00363145		

Adjustments From Previous 4 Pay Periods - Description	Date	Units	Rate	Amount
Casual ord hours	18.02.2019	8.00	41.137	329.10
Sub total:				329.10
Total Adjustments From Previous Pay Periods (Gross)				329.10

143350_20 - 4.202



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Person ID : XXXXXX145 143560/CODW/15/073603 D-041
Distribution Point: Electronic Only
Rita Helder
38 Everest Drive
SOUTHPORT QLD 4215

Messages

National Advance Care Planning (ACP) week 1-5 April 2019. If you were seriously ill who would know your health care preferences? It is never too early to plan. Send completed ACP documents to the Office of ACP. Add ACP activity to ACP Tracker on The Viewer. For information contact us: Office of Advance Care Planning. Phone 1300 007 227 or email: acp@health.qld.gov.au www.mycaremychoices.com.au

Pay Advice

Private and Confidential

Pay Date	03.04.2019	Employee Name	Rita Helder
Employer ABN	66329169412	Person ID	00363145
Employer Name	QUEENSLAND HEALTH	Sub Position	DHSEA-Admin AO3(02)
Assignment No(s)	PAN 00363145		

Type	Week 1							Week 2							Hrs / Units	Rate	Amount
	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun			
Casual ord hours	8.00		8.00	8.00				8.00		8.00	8.00	8.00			56.00	41.137	2,303.70
Shift - Afternoon 15%			8.00	8.00				8.00		8.00	8.00	8.00			48.00	5.0167	240.84

Current Fortnight Gross Pay 2,544.54

Total Adjustments From Previous Pay Periods (Gross) - (See Over) 329.10

Total Gross 2,873.64

Visit the payslip glossary of terms for information on wage types at <https://streamline.health.qld.gov.au/Account/Help>

Bank Disbursements		
Payment Banked Pay Date	BSB:638-080	2,205.64

Deductions	
Income Tax-T/Scale- TaxFree Threshold	-668.00

Total Deductions -668.00

Net Income 2,205.64

Employer Super Contributions	Leave Balances (Hrs)	Year to Date	
HELDER SUP	273.00	Total Earnings	39,600.96
		Taxable Earnings	39,587.56
		Income Tax	7,180.00

Pay Advice

Private and Confidential

Pay Date	03.04.2019	Employee Name	Rita Helder	
Employer ABN	66329169412	Person ID	00363145	
Employer Name	QUEENSLAND HEALTH	Sub Position	DHSEA-Admin AO3(02)	
Assignment No(s)	PAN 00363145			

Adjustments From Previous 4 Pay Periods - Description	Date	Units	Rate	Amount
Casual ord hours	07.03.2019	8.00	41.137	329.10
Sub total:				329.10
Total Adjustments From Previous Pay Periods (Gross)				329.10





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Person ID : XXXXXX145 143658/ZZZZ/19/093175 P5_1/E1

Distribution Point:Electronic Only
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Messages
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Pay Advice

Private and Confidential

Pay Date	17.04.2019	Employee Name	Rita Helder
Employer ABN	66329169412	Person ID	00363145
Employer Name	QUEENSLAND HEALTH	Sub Position	DHSEA-Admin AO3(02)
Assignment No(s)	PAN 00363145		

Type	Week 1							Week 2							Hrs / Units	Rate	Amount
	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun			
	25/03	26/03	27/03	28/03	29/03	30/03	31/03	01/04	02/04	03/04	04/04	05/04	06/04	07/04			
Casual ord hours	8.00			8.00	8.00			8.00		8.00	8.00	8.00			56.00	41.137	2,303.70
Shift - Afternoon 15%	8.00			8.00	8.00						8.00	8.00			40.00	5.0167	200.70

Current Fortnight Gross Pay 2,504.40

Total Gross 2,504.40

Visit the payslip glossary of terms for information on wage types at <https://streamline.health.qld.gov.au/Account/Help>

Bank Disbursements		
Payment Banked Pay Date	BSB:638-080	1,964.40

Deductions	
Income Tax-T/Scale- TaxFree Threshold	-540.00

Total Deductions -540.00

Net Income 1,964.40

Employer Super Contributions	Leave Balances (Hrs)	Year to Date
HELDER SUP 237.92		Total Earnings 42,105.36 Taxable Earnings 42,091.96 Income Tax 7,720.00



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Person ID : XXXXXX145 143659/ZZZZ/19/093023 P5_1/E1

Distribution Point:Electronic Only
Rita Helder
38 Everest Drive
SOUTHPORT QLD 4215

Messages

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Pay Advice

Private and Confidential

Pay Date 01.05.2019	Employee Name Rita Helder
Employer ABN 66329169412	Person ID 00363145
Employer Name QUEENSLAND HEALTH	Sub Position DHSEA-Admin AO3(02)
Assignment No(s) PAN 00363145	

Type	Week 1							Week 2							Hrs / Units	Rate	Amount
	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun			
	08/04	09/04	10/04	11/04	12/04	13/04	14/04	15/04	16/04	17/04	18/04	19/04	20/04	21/04			
Casual ord hours			8.00							8.00					16.00	41.137	658.20
Shift - Afternoon 15%			8.00							8.00					16.00	5.0167	80.28

Current Fortnight Gross Pay 738.48

Total Gross 738.48

Visit the payslip glossary of terms for information on wage types at <https://streamline.health.qld.gov.au/Account/Help>

Bank Disbursements		
Payment Banked Pay Date	BSB:638-080	732.48

Deductions	
Income Tax-T/Scale- TaxFree Threshold	-6.00

Total Deductions -6.00

Net Income 732.48

Employer Super Contributions	Leave Balances (Hrs)	Year to Date	
HELDER SUP	70.16	Total Earnings	42,843.84
		Taxable Earnings	42,830.44
		Income Tax	7,726.00



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Person ID : XXXXX145 143807/ZZZZ/19/093216 P5_1/E1
Distribution Point:Electronic Only
Rita Helder
38 Everest Drive
SOUTHPORT QLD 4215

Messages

Pay Advice

Private and Confidential

Pay Date	15.05.2019	Employee Name	Rita Helder
Employer ABN	66329169412	Person ID	00363145
Employer Name	QUEENSLAND HEALTH	Sub Position	DHSEA-Admin AO3(02)
Assignment No(s)	PAN 00363145		

Type	Week 1							Week 2							Hrs / Units	Rate	Amount	
	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun				
	22/04	23/04	24/04	25/04	26/04	27/04	28/04	29/04	30/04	01/05	02/05	03/05	04/05	05/05				
Casual ord hours								8.00		8.00						16.00	41.137	658.20

Current Fortnight Gross Pay	658.20
Total Adjustments From Previous Pay Periods (Gross) - (See Over)	369.24
Total Gross	1,027.44

Visit the payslip glossary of terms for information on wage types at <https://streamline.health.qld.gov.au/Account/Help>

Bank Disbursements		
Payment Banked Pay Date	BSB:638-080	658.20
Previous Ad Hoc Payment	BSB:638-080	277.24

Deductions	
Income Tax-T/Scale- TaxFree Threshold	-92.00

Total Deductions	-92.00
Net Income	935.44

Employer Super Contributions	Leave Balances (Hrs)	Year to Date	
HELDER SUP	97.61	Total Earnings	43,871.28
		Taxable Earnings	43,857.88
		Income Tax	7,818.00

Pay Advice

Private and Confidential

Pay Date	15.05.2019	Employee Name	Rita Helder
Employer ABN	66329169412	Person ID	00363145
Employer Name	QUEENSLAND HEALTH	Sub Position	DHSEA-Admin AO3(02)
Assignment No(s)	PAN 00363145		

Adjustments From Previous 4 Pay Periods - Description	Date	Units	Rate	Amount
Casual ord hours	18.04.2019	8.00	41.137	329.10
Shift - Afternoon 15%	18.04.2019	8.00	5.0167	40.14
Sub total:				369.24
Total Adjustments From Previous Pay Periods (Gross)				369.24

Superannuation remittance advice

Provider: HELDER SUPERANNUATION FUND
Tax file number: 797 833 214
Remittance type: Super co-contribution

Payment for	Account/Other ID	TFN	Date of birth	Remittance reference number	Financial year	Payment
Rita Helder	1	310 609 540	11/2/1956	7023934185825	2018	\$120.75
Payment details	Description	Processed date	Credit			
	Super co-contribution remittance	09 January 2019	\$120.75 CR			
Total payment amount			\$120.75 CR			

