

redfeline pty ltd
Aggregate Employee Payroll Expenditure From 1/07/05 To 30/09/05

Employee	Ref.	Date	Gross	Before Tax Deductions	Taxable Allowances	Tax	After Tax Deductions	Non Taxable Allowances	Net	Superannuation	Total Hrs
Department: Admin											
Section: Floor Staff											
Employee: Anderson, James											
	Employee Total:		9,082.80	0.00	0.00	1,912.80	0.00	0.00	7,170.00	817.44	
Employee: Bourke, Emily											
	Employee Total:		9,449.93	0.00	0.00	2,107.75	0.00	0.00	7,342.18	810.00	
Employee: Everts, Melinda											
	Employee Total:		24,496.20	0.00	0.00	8,131.20	0.00	0.00	16,365.00	2,204.64	
Employee: Fitzgerald, Peter											
	Employee Total:		11,431.56	0.00	0.00	3,377.40	0.00	0.00	8,054.16	1,028.88	
Employee: Fitzgerald,Linda											
	Employee Total:		9,677.80	0.00	25.30	2,211.55	0.00	0.00	7,491.55	870.98	
Employee: Homes, Caterine											
	Employee Total:		5,976.96	0.00	27.60	945.00	0.00	0.00	5,059.56	537.96	
Employee: Laurence, Ross											
	Employee Total:		4,416.00	0.00	0.00	529.80	0.00	0.00	3,886.20	397.44	
	Section Total:		===== 74,531.25	===== 0.00	===== 52.90	===== 19,215.50	===== 0.00	===== 0.00	===== 55,368.65	===== 6,667.34	===== 3972:45
Section: Kitchen Staff											
Employee: Kristian, Sam											
	Employee Total:		8,064.00	0.00	0.00	1,595.40	0.00	0.00	6,468.60	725.76	
Employee: Lacalamita, Nathan											
	Employee Total:		8,640.00	0.00	0.00	1,800.00	0.00	0.00	6,840.00	777.60	
	Section Total:		===== 16,704.00	===== 0.00	===== 0.00	===== 3,395.40	===== 0.00	===== 0.00	===== 13,308.60	===== 1,503.36	===== 1044:00
Section: Management											

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Employee: Gurjit, Tony											
	Employee Total:		10,604.16	0.00	0.00	2,416.70	0.00	0.00	8,187.46	913.34	
Employee: Henderson, John											
	Employee Total:		24,000.00	0.00	0.00	7,892.40	0.00	0.00	16,107.60	2,160.00	
Employee: Henderson, Sally											
	Employee Total:		36,000.00	0.00	0.00	13,712.40	0.00	0.00	22,287.60	3,240.00	
Employee: Lucas, Mathew											
	Employee Total:		7,200.00	0.00	0.00	1,346.40	0.00	0.00	5,853.60	648.00	
Employee: Mathews, Andrew											
	Employee Total:		25,200.00	0.00	0.00	8,474.40	0.00	0.00	16,725.60	2,268.00	
	Section Total:		=====	=====	=====	=====	=====	=====	=====	=====	=====
			103,004.16	0.00	0.00	33,842.30	0.00	0.00	69,161.86	9,229.34	2368:00
	Department Total:		=====	=====	=====	=====	=====	=====	=====	=====	=====
			194,239.41	0.00	52.90	56,453.20	0.00	0.00	137,839.11	17,400.04	7384:45
	Grand Total:		=====	=====	=====	=====	=====	=====	=====	=====	=====
			194,239.41	0.00	52.90	56,453.20	0.00	0.00	137,839.11	17,400.04	7384:45