



## Pay Journal per Process

Customer	: Austunnel	PED	: 08/10/2023
Payroll	: Austunnel(VIC) - Weekly	PPN	: 202415.0
Sort Sequence	: Surname		

000774 Enzo Albano					Manual Pay					VIC HBM-HBM 002				
Description	B/A	Qty	Rate	Amount						Description	Amount	Gross	11,838.71	NT
Site Allowance - VIC	B	-6.5000	4.55000	-29.57						SG Contribution	740.13	TI	11,638.71	LSA
Site Allowance - VIC	B	2.5000	4.55000	11.38						Superannuation Salary	200.00	Tax	4,907.00	LSB
Site Allowance - VIC	B	8.0000	4.55000	36.40						Sacrifice \$		Net	6,731.71	LSD
Site Allowance - VIC	B	36.0000	4.55000	163.80								LSE		ETP
Site Allowance - VIC	B	32.0000	4.55000	145.60										ETP Tax
Overtime 1.8	B	32.0000	144.01800	4608.58										
Nightshift 1.8	B	-6.5000	144.01800	-936.12										
Nightshift 1.8	B	2.5000	144.01800	360.05										
Nightshift 1.8	B	8.0000	144.01800	1152.14										
Nightshift 1.8	B	36.0000	144.01800	5184.65										
Rain Work 1.0	B	12.0000	80.01000	960.12										
RDO Bank	B	-4.0000	80.01000	-320.04										
AWU - Travel Allowance	B	6.0000	52.90000	317.40										
AWU - Overtime Meal Allowance	B	6.0000	30.72000	184.32										
*AWU - Severance (Protect)				170.00										
*AWU - Mental Health Levy				3.00										
*AWU Chifley Insurance				38.08										
Total Hours Paid		152.0000												

000631 Steven Attridge					Manual Pay			VIC	CYP-DOM	002					
Description	B/A	Qty	Rate	Amount	Description	B/A	Amount	Description	Amount	Gross	5,382.50	NT			
Normal Hourly	B	32.0000	84.40000	2700.80	Extra Tax %		67.00	SG Contribution	376.38	TI	5,382.50	LSA			
Overtime 2.0	B	9.0000	168.80000	1519.20						Tax	2,033.00	LSB			
Site Allowance - VIC	B	32.0000	7.70000	246.40						Net	3,349.50	LSD			
Site Allowance - VIC	B	9.0000	7.70000	69.30						LSE		ETP			
Overtime Productivity Allowance-VIC	B	9.0000	2.48000	22.32								ETP Tax			
RDO Taken	B	8.0000	84.40000	675.20											
RDO Bank	B	-3.2000	84.40000	-270.08											
*Severance (Protect)				200.00											
*Income Protection (WAGEGUARD)				139.95											
AMWU - Meal Allowance	B	4.0000	36.09000	144.36											
AMWU - Travel &	B	5.0000	55.00000	275.00											
Total Hours Paid		95.8000													
000775 Ricky Butterworth								Manual Pay			VIC	CYP-ARD	002		
Description	B/A	Qty	Rate	Amount							Description	Amount	Gross	6,326.66	NT
Normal Hourly	B	31.5000	84.40000	2658.60							SG Contribution	376.01	TI	6,176.66	LSA
Overtime 2.0	B	14.0000	168.80000	2363.20				Superannuation Salary	150.00	Tax	2,340.00	LSB			
Site Allowance - VIC	B	31.5000	7.70000	242.55				Sacrifice \$		Net	3,836.66	LSD			
Site Allowance - VIC	B	14.0000	7.70000	107.80						LSE		ETP			
Overtime Productivity Allowance-VIC	B	14.0000	2.48000	34.72								ETP Tax			
RDO Taken	B	8.0000	84.40000	675.20											
RDO Bank	B	-3.1500	84.40000	-265.86											
*Severance (Protect)				200.00											
*Income Protection (WAGEGUARD)				164.49											
AMWU - Meal Allowance	B	5.0000	36.09000	180.45											
AMWU - Travel &	B	6.0000	55.00000	330.00											
Total Hours Paid		109.8500													

Austunnel(VIC) - Weekly					Pay Journal per Process							202415.0 08/10/2023	
												Page: 4/13	
000168 Matthew Chaseling					Manual Pay			VIC		CYP-CBD		002	
Description	B/A	Qty	Rate	Amount				Description	Amount	Gross	4,376.60	NT	
Normal Hourly	B	32.0000	58.38000	1868.16				SG Contribution	272.73	TI	4,376.60	LSA	
Overtime 2.0	B	12.5000	116.76000	1459.50						Tax	1,494.00	LSB	
Site Allowance - VIC	B	32.0000	7.70000	246.40						Net	2,882.60	LSD	
Site Allowance - VIC	B	12.5000	7.70000	96.25						LSE		ETP	
Annual Leave	B	1.8000	58.38000	105.08								ETP Tax	
Annual Leave Loading	B	1.8000	10.21650	18.39									
RDO Taken	B	6.0000	58.38000	350.28									
RDO Bank	B	-3.2000	58.38000	-186.82									
*Severance (Protect)				200.00									
*Income Protection (WAGEGUARD)				113.79									
AMWU - Meal Allowance	B	4.0000	36.09000	144.36									
AMWU - Travel &	B	5.0000	55.00000	275.00									
Total Hours Paid		95.4000											
000665 Michael Christensen					Manual Pay			VIC		HBM-HBM		002	
Description	B/A	Qty	Rate	Amount	Description	B/A	Amount	Description	Amount	Gross	7,326.62	NT	
Normal Hourly	B	8.0000	80.01000	640.08	Child Support	A	288.85	SG Contribution	636.58	TI	7,326.62	LSA	
Site Allowance - VIC	B	8.0000	4.55000	36.40						Tax	2,880.00	LSB	
Site Allowance - VIC	B	8.0000	4.55000	36.40						Net	4,157.77	LSD	
Site Allowance - VIC	B	12.0000	4.55000	54.60						LSE		ETP	
Site Allowance - VIC	B	12.0000	4.55000	54.60								ETP Tax	
Site Allowance - VIC	B	8.0000	4.55000	36.40									
Overtime 1.8	B	8.0000	144.01800	1152.14									
Nightshift 1.8	B	8.0000	144.01800	1152.14									
Nightshift 1.8	B	12.0000	144.01800	1728.22									
Nightshift 1.8	B	12.0000	144.01800	1728.22									
RDO Taken	B	8.0000	80.01000	640.08									
RDO Bank	B	-4.0000	80.01000	-320.04									
AWU - Travel Allowance	B	5.0000	52.90000	264.50									
AWU - Overtime Meal Allowance	B	4.0000	30.72000	122.88									
*AWU - Severance (Protect)				170.00									
*AWU - Mental Health Levy				3.00									
*AWU Chifley Insurance				38.08									
Total Hours Paid		100.0000											

Austunnel(VIC) - Weekly					Pay Journal per Process					202415.0 08/10/2023
										Page: 5/13
000736 Kel Gillespie					Manual Pay					
					VIC CYP-ARD					002
Description	B/A	Qty	Rate	Amount	Description	Amount	Gross	4,330.37	NT	
Normal Hourly	B	31.5000	84.40000	2658.60	SG Contribution	349.40	TI	4,330.37	LSA	
Overtime 2.0	B	4.5000	168.80000	759.60			Tax	1,637.00	LSB	
Site Allowance - VIC	B	31.5000	7.70000	242.55			Net	2,693.37	LSD	
Site Allowance - VIC	B	4.5000	7.70000	34.65			LSE		ETP	
Overtime Productivity Allowance-VIC	B	4.5000	2.48000	11.16					ETP Tax	
RDO Taken	B	6.0000	84.40000	506.40						
RDO Bank	B	-3.1500	84.40000	-265.86						
*Severance (Protect)				200.00						
*Income Protection (WAGEGUARD)				112.59						
AMWU - Meal Allowance	B	3.0000	36.09000	108.27						
AMWU - Travel & Allowance	B	5.0000	55.00000	275.00						
Total Hours Paid		79.3500								
000677 Rodney Grogan					Manual Pay					
					VIC WGT-NOR					002
Description	B/A	Qty	Rate	Amount	Description	Amount	Gross	7,595.42	NT	
Normal Hourly	B	8.0000	80.01000	640.08	SG Contribution	666.15	TI	7,595.42	LSA	
Site Allowance - VIC	B	8.0000	10.15000	81.20			Tax	3,171.00	LSB	
Site Allowance - VIC	B	8.0000	10.15000	81.20			Net	4,424.42	LSD	
Site Allowance - VIC	B	12.0000	10.15000	121.80			LSE		ETP	
Site Allowance - VIC	B	12.0000	10.15000	121.80					ETP Tax	
Site Allowance - VIC	B	8.0000	10.15000	81.20						
Overtime 1.8	B	8.0000	144.01800	1152.14						
Nightshift 1.8	B	8.0000	144.01800	1152.14						
Nightshift 1.8	B	12.0000	144.01800	1728.22						
Nightshift 1.8	B	12.0000	144.01800	1728.22						
RDO Taken	B	8.0000	80.01000	640.08						
RDO Bank	B	-4.0000	80.01000	-320.04						
AWU - Travel Allowance	B	5.0000	52.90000	264.50						
AWU - Overtime Meal Allowance	B	4.0000	30.72000	122.88						
*AWU - Severance (Protect)				170.00						
*AWU - Mental Health Levy				3.00						
*AWU Chifley Insurance				38.08						
Total Hours Paid		100.0000								

000940 Lloyd Hazelman					Manual Pay		VIC	CYP-CBD	002		
Description	B/A	Qty	Rate	Amount			Description	Amount	Gross	5,727.78	NT
Normal Hourly	B	32.0000	84.40000	2700.80			SG Contribution	306.76	TI	5,627.78	LSA
Overtime 2.0	B	14.5000	168.80000	2447.60			Superannuation Salary	100.00	Tax	2,246.00	LSB
Site Allowance - VIC	B	32.0000	7.70000	246.40			Sacrifice \$		Net	3,381.78	LSD
Site Allowance - VIC	B	14.5000	7.70000	111.65					LSE		ETP
Overtime Productivity	B	14.5000	2.48000	35.96							ETP Tax
Allowance-VIC											
RDO Bank	B	-3.2000	84.40000	-270.08							
*Severance (Protect)				200.00							
*Income Protection (WAGEGUARD)				148.92							
AMWU - Meal Allowance	B	5.0000	36.09000	180.45							
AMWU - Travel &	B	5.0000	55.00000	275.00							
Total Hours Paid		104.3000									
000776 Mark Hoban					Manual Pay		VIC	CYP-CBD	002		
Description	B/A	Qty	Rate	Amount			Description	Amount	Gross	6,108.60	NT
Normal Hourly	B	32.0000	84.40000	2700.80			SG Contribution	362.05	TI	5,908.60	LSA
Overtime 2.0	B	14.0000	168.80000	2363.20			Superannuation Salary	200.00	Tax	2,214.00	LSB
Site Allowance - VIC	B	32.0000	7.70000	246.40			Sacrifice \$		Net	3,694.60	LSD
Site Allowance - VIC	B	14.0000	7.70000	107.80					LSE		ETP
Overtime Productivity	B	14.0000	2.48000	34.72							ETP Tax
Allowance-VIC											
RDO Taken	B	6.0000	84.40000	506.40							
RDO Bank	B	-3.2000	84.40000	-270.08							
*Severance (Protect)				200.00							
*Income Protection (WAGEGUARD)				158.82							
AMWU - Meal Allowance	B	4.0000	36.09000	144.36							
AMWU - Travel &	B	5.0000	55.00000	275.00							
Total Hours Paid		108.8000									

Pay Journal per Process

000798 Clay Johnson					Manual Pay	VIC		CYP-CBD		002			
Description	B/A	Qty	Rate	Amount		Description	Amount	Gross	9,336.16	NT			
Overtime 2.0	B	16.0000	168.80000	2700.80		SG Contribution	679.40	TI	9,336.16	LSA			
Night Shift 200%	B	2.0000	168.80000	337.60				Tax	3,989.00	LSB			
Night Shift 200%	B	30.0000	168.80000	5064.00				Net	5,347.16	LSD			
Site Allowance - VIC	B	16.0000	7.70000	123.20				LSE		ETP			
Site Allowance - VIC	B	2.0000	7.70000	15.40						ETP Tax			
Site Allowance - VIC	B	30.0000	7.70000	231.00									
Overtime Productivity	B	16.0000	2.48000	39.68									
Allowance-VIC													
RDO Taken	B	8.0000	84.40000	675.20									
RDO Bank	B	-3.2000	84.40000	-270.08									
*Severance (Protect)				200.00									
*Income Protection (WAGEGUARD)				242.74									
AMWU - Meal Allowance	B	4.0000	36.09000	144.36									
AMWU - Travel &	B	5.0000	55.00000	275.00									
Total Hours Paid	116.8000												
000772 Ivica Laus						Manual Pay	VIC		CYP-DOM		002		
Description	B/A	Qty	Rate	Amount			Description	Amount	Gross	6,994.92	NT		
Normal Hourly	B	32.0000	84.40000	2700.80			SG Contribution	383.58	TI	6,794.92	LSA		
Overtime 2.0	B	17.5000	168.80000	2954.00			Superannuation Salary	200.00	Tax	2,630.00	LSB		
Site Allowance - VIC	B	32.0000	7.70000	246.40	Sacrifice \$			Net	4,164.92	LSD			
Site Allowance - VIC	B	17.5000	7.70000	134.75				LSE		ETP			
Overtime Productivity	B	17.5000	2.48000	43.40						ETP Tax			
Allowance-VIC													
RDO Taken	B	8.0000	84.40000	675.20									
RDO Bank	B	-3.2000	84.40000	-270.08									
*Severance (Protect)				200.00									
*Income Protection (WAGEGUARD)				181.87									
AMWU - Meal Allowance	B	5.0000	36.09000	180.45									
AMWU - Travel &	B	6.0000	55.00000	330.00									
Total Hours Paid	121.3000												

Austunnel(VIC) - Weekly					Pay Journal per Process					202415.0 08/10/2023
										Page: 8/13
000894 Christopher Littler					Manual Pay		VIC	CYP-CBD	002	
Description	B/A	Qty	Rate	Amount		Description	Amount	Gross	5,929.62	NT
Normal Hourly	B	32.0000	84.40000	2700.80		SG Contribution	361.20	TI	5,929.62	LSA
Overtime 2.0	B	13.0000	168.80000	2194.40				Tax	2,224.00	LSB
Site Allowance - VIC	B	32.0000	7.70000	246.40				Net	3,705.62	LSD
Site Allowance - VIC	B	13.0000	7.70000	100.10				LSE		ETP
Overtime Productivity Allowance-VIC	B	13.0000	2.48000	32.24						ETP Tax
RDO Taken	B	6.0000	84.40000	506.40						
RDO Bank	B	-3.2000	84.40000	-270.08						
*Severance (Protect)				200.00						
*Income Protection (WAGEGUARD)				154.17						
AMWU - Meal Allowance	B	4.0000	36.09000	144.36						
AMWU - Travel & Allowance	B	5.0000	55.00000	275.00						
Total Hours Paid		105.8000								
000255 Michael Odering					Manual Pay		VIC	WGT-NOR	002	
Description	B/A	Qty	Rate	Amount		Description	Amount	Gross	11,974.76	NT
Site Allowance - VIC	B	-2.0000	10.15000	-20.30		SG Contribution	749.27	TI	11,774.76	LSA
Site Allowance - VIC	B	2.0000	10.15000	20.30		Superannuation Salary	200.00	Tax	4,971.00	LSB
Site Allowance - VIC	B	8.0000	10.15000	81.20		Sacrifice \$		Net	6,803.76	LSD
Site Allowance - VIC	B	32.0000	10.15000	324.80				LSE		ETP
Site Allowance - VIC	B	32.0000	10.15000	324.80						ETP Tax
Overtime 1.8	B	32.0000	144.01800	4608.58						
Nightshift 1.8	B	-2.0000	144.01800	-288.04						
Nightshift 1.8	B	2.0000	144.01800	288.04						
Nightshift 1.8	B	8.0000	144.01800	1152.14						
Nightshift 1.8	B	32.0000	144.01800	4608.58						
RDO Taken	B	8.0000	80.01000	640.08						
RDO Bank	B	-4.0000	80.01000	-320.04						
AWU - Travel Allowance	B	7.0000	52.90000	370.30						
AWU - Overtime Meal Allowance	B	6.0000	30.72000	184.32						
*AWU - Severance (Protect)				170.00						
*AWU - Mental Health Levy				3.00						
*AWU Chifley Insurance				38.08						
Total Hours Paid		148.0000								



000246 Winston Ogle					Manual Pay	VIC	HBM-HBM	002		
Description	B/A	Qty	Rate	Amount		Description	Amount	Gross	7,414.64	NT
Normal Hourly	B	32.0000	80.01000	2560.32		SG Contribution	519.53	TI	7,414.64	LSA
Site Allowance - VIC	B	32.0000	4.55000	145.60				Tax	2,922.00	LSB
Site Allowance - VIC	B	16.0000	4.55000	72.80				Net	4,492.64	LSD
Overtime 1.8	B	16.0000	144.01800	2304.29				LSE		ETP
Rain Work 1.0	B	19.5000	80.01000	1560.20						ETP Tax
RDO Taken	B	8.0000	80.01000	640.08						
RDO Bank	B	-3.2000	80.01000	-256.03						
AWU - Travel	B	5.0000	52.90000	264.50						
Allowance										
AWU - Overtime Meal	B	4.0000	30.72000	122.88						
Allowance										
*AWU - Severance				170.00						
(Protect)										
*AWU - Mental Health				3.00						
Levy										
*AWU Chifley				38.08						
Insurance										
Total Hours Paid	120.3000									

000790 Oliver Price					Manual Pay	VIC	WGT-NOR	002		
Description	B/A	Qty	Rate	Amount		Description	Amount	Gross	5,430.26	NT
Normal Hourly	B	32.0000	80.01000	2560.32		SG Contribution	307.06	TI	5,430.26	LSA
Site Allowance - VIC	B	32.0000	10.15000	324.80				Tax	1,765.00	LSB
Site Allowance - VIC	B	16.0000	10.15000	162.40				Net	3,665.26	LSD
Overtime 1.8	B	16.0000	144.01800	2304.29				LSE		ETP
RDO Bank	B	-3.2000	80.01000	-256.03						ETP Tax
AWU - Travel	B	4.0000	52.90000	211.60						
Allowance										
AWU - Overtime Meal	B	4.0000	30.72000	122.88						
Allowance										
*AWU - Severance				170.00						
(Protect)										
*AWU - Mental Health				3.00						
Levy										
*AWU Chifley				38.08						
Insurance										
Total Hours Paid	92.8000									

000161 Lionel Rowston					Manual Pay		VIC		WGT-NOR		002		
Description	B/A	Qty	Rate	Amount			Description	Amount	Gross	692.98	NT		
RDO Taken	B	8.0000	80.01000	640.08			SG Contribution	70.41	TI	692.98	LSA		
AWU - Travel Allowance	B	1.0000	52.90000	52.90					Tax	77.00	LSB		
*AWU - Severance (Protect)				170.00					Net	615.98	LSD		
*AWU - Mental Health Levy				3.00					LSE		ETP		
*AWU Chifley Insurance				38.08							ETP Tax		
Total Hours Paid		8.0000											

000794 Lachlan Sturgess					Manual Pay		VIC		CYP-CBD		002		
Description	B/A	Qty	Rate	Amount			Description	Amount	Gross	8,194.38	NT		
Normal Hourly	B	32.0000	84.40000	2700.80			SG Contribution	389.08	TI	8,194.38	LSA		
Overtime 2.0	B	24.0000	168.80000	4051.20					Tax	3,453.00	LSB		
Site Allowance - VIC	B	32.0000	7.70000	246.40					Net	4,741.38	LSD		
Site Allowance - VIC	B	24.0000	7.70000	184.80					LSE		ETP		
Overtime Productivity Allowance-VIC	B	24.0000	2.48000	59.52							ETP Tax		
RDO Taken	B	8.0000	84.40000	675.20									
RDO Bank	B	-3.2000	84.40000	-270.08									
*Severance (Protect)				200.00									
*Income Protection (WAGEGUARD)				213.05									
AMWU - Meal Allowance	B	6.0000	36.09000	216.54									
AMWU - Travel &	B	6.0000	55.00000	330.00									
Total Hours Paid		140.8000											

000667 Scott Sykes					Manual Pay	VIC	CYP-CBD	002		
Description	B/A	Qty	Rate	Amount		Description	Amount	Gross	9,336.16	NT
Overtime 2.0	B	16.0000	168.80000	2700.80		SG Contribution	679.40	TI	9,336.16	LSA
Night Shift 200%	B	2.0000	168.80000	337.60				Tax	3,825.00	LSB
Night Shift 200%	B	30.0000	168.80000	5064.00				Net	5,511.16	LSD
Site Allowance - VIC	B	16.0000	7.70000	123.20				LSE		ETP
Site Allowance - VIC	B	2.0000	7.70000	15.40						ETP Tax
Site Allowance - VIC	B	30.0000	7.70000	231.00						
Overtime Productivity	B	16.0000	2.48000	39.68						
Allowance-VIC										
RDO Taken	B	8.0000	84.40000	675.20						
RDO Bank	B	-3.2000	84.40000	-270.08						
*Severance (Protect)				200.00						
*Income Protection (WAGEGUARD)				242.74						
AMWU - Meal Allowance	B	4.0000	36.09000	144.36						
AMWU - Travel &	B	5.0000	55.00000	275.00						
Total Hours Paid		116.8000								
000836 Andre Wilson					Manual Pay	VIC	WAB-PSD	002		
Description	B/A	Qty	Rate	Amount		Description	Amount	Gross	752.72	NT
Normal Hourly	B	8.0000	88.35000	706.80		SG Contribution	76.75	TI	752.72	LSA
Site Allowance - VIC	B	8.0000	7.70000	61.60				Tax	90.00	LSB
RDO Bank	B	-0.8000	88.35000	-70.68				Net	662.72	LSD
*Severance (Protect)				200.00				LSE		ETP
*Income Protection (WAGEGUARD)				19.57						ETP Tax
AMWU - Travel &	B	1.0000	55.00000	55.00						
Total Hours Paid		15.2000								

000115 Timothy Young					Manual Pay					VIC CYP-CBD					002				
Description	B/A	Qty	Rate	Amount						Description	Amount	Gross	8,109.98	NT					
Normal Hourly	B	32.0000	84.40000	2700.80						SG Contribution	379.80	TI	8,109.98	LSA					
Overtime 2.0	B	24.0000	168.80000	4051.20								Tax	3,413.00	LSB					
Site Allowance - VIC	B	32.0000	7.70000	246.40								Net	4,696.98	LSD					
Site Allowance - VIC	B	24.0000	7.70000	184.80								LSE		ETP					
Overtime Productivity Allowance-VIC	B	24.0000	2.48000	59.52										ETP Tax					
RDO Taken	B	7.0000	84.40000	590.80															
RDO Bank	B	-3.2000	84.40000	-270.08															
*Severance (Protect)				200.00															
*Income Protection (WAGEGUARD)				210.86															
AMWU - Meal Allowance	B	6.0000	36.09000	216.54															
AMWU - Travel &	B	6.0000	55.00000	330.00															
Total Hours Paid		139.8000																	

Pay Journal per Process

Total									
Normal Hourly	407.0000	33,198.56	Child Support	288.85	SG Contribution	8,681.67	Gross	133,179.84	NT
Overtime 2.0	179.0000	29,564.70	Extra Tax %	67.00	Superannuation Salary	1,050.00	TI	132,129.84	LSA
Night Shift 200%	64.0000	10,803.20			Sacrifice \$		Tax	52,281.00	LSB
Site Allowance - VIC	906.0000	6,858.61					Deduction	1,338.85	LSD
Overtime 1.8	112.0000	16,130.02					Net	79,559.99	ETP
Nightshift 1.8	144.0000	20,738.60					LSE		ETP Tax
Rain Work 1.0	31.5000	2,520.32							
Overtime Productivity Allowance- VIC	166.5000	412.92							
AMWU - Meal Allowance	54.0000	1,948.86							
AMWU - Travel & Fares	65.0000	3,575.00							
AWU - Travel Allowance	33.0000	1,745.70							
AWU - Overtime Meal Allowance	28.0000	860.16							
Annual Leave	1.8000	105.08							
Annual Leave Loading	1.8000	18.39							
RDO Taken	119.0000	9,711.88							
RDO Bank	-61.5000	-5,012.16							
*Severance (Protect)	0	2,600.00							
*Income Protection	0	2,103.56							
(WAGEGUARD)									
*AWU - Severance (Protect)	0	1,190.00							
*AWU - Mental Health Levy	0	21.00							
*AWU Chifley Insurance	0	266.56							