

Wage Summary of August 2015

Date	Name	Hours	Gross	Tax	Flight	Visa	Accom	Trans	Recruit	Admin	Nett	Loan	Distrib	PHP One	PHP Two	NZ ACC
02-08-2015	Arnel Baliwas [IRD: 114-942-561]	45.00	855.00	143.17			110	30			571.83		\$571.83	\$227.83 Php6,733.79	\$74.00 Php2,187.16	\$270
02-08-2015	Tony Boniface [IRD: 037-449-377]	56.50	1977.50	506.63							1470.87		\$1470.87			
02-08-2015	Carlo Cabrera [IRD: 114-941-042]	45.00	900.00	151.70			110	30			608.30		\$608.3	\$219.30 Php6,481.67	\$74.00 Php2,187.16	\$315
02-08-2015	Romeo Estoras [IRD: 114-941-003]	45.00	877.50	147.44			110	30			590.06		\$590.06	\$223.56 Php6,607.58	\$74.00 Php2,187.16	\$292.5
02-08-2015	Tristan Geekie [IRD: 082-376-992]															
02-08-2015	Ray Olsen [IRD: 011-420-990]	45.00	1125.00	219.58							871.67		\$871.67			
02-08-2015	Christopher John Rodger [IRD: 051-689-372]	45.00	1080.00	205.42							874.58		\$874.58			
02-08-2015	Cameron Stewart [IRD: 102-394-208]	56.50	1243.00	256.69							986.31		\$986.31			
02-08-2015	Tahlia Taiepa [IRD: 079-477-702]	43.00	645.00	103.38							541.62		\$541.62			
02-08-2015	Murray Watkins [IRD: 015-238-933]	21.50	537.50	83.01							454.49		\$454.49			
09-08-2015	Arnel Baliwas [IRD: 114-942-561]	56.50	1073.50	203.38			110	30			730.12		\$730.12	\$374.62 Php11,072.34	\$74.00 Php2,187.16	\$281.5
09-08-2015	Tony Boniface [IRD: 037-449-377]	60.50	2117.50	554.86							1562.64		\$1562.64			
09-08-2015	Carlo Cabrera [IRD: 114-941-042]	56.50	1130.00	221.15			110	30			768.85		\$768.85	\$356.85 Php10,547.13	\$74.00 Php2,187.16	\$338
09-08-2015	Romeo Estoras [IRD: 114-941-003]	56.50	1101.75	212.19			110	30			749.56		\$749.56	\$365.81 Php10,811.95	\$74.00 Php2,187.16	\$309.75
09-08-2015	Tristan Geekie [IRD: 082-376-992]	45.50	910.00	153.59							691.25		\$691.25			
09-08-2015	Ray Olsen [IRD: 011-420-990]	56.50	1412.50	311.99							1058.14		\$1058.135			
09-08-2015	Christopher John Rodger [IRD: 051-689-372]	56.50	1356.00	292.52							1063.48		\$1063.48			
09-08-2015	Cameron Stewart [IRD: 102-394-208]	56.50	1243.00	256.69							986.31		\$986.31			
09-08-2015	Tahlia Taiepa [IRD: 079-477-702]	34.00	510.00	77.79							432.21		\$432.21			
09-08-2015	Murray Watkins [IRD: 015-238-933]															
16-08-2015	Arnel Baliwas [IRD: 114-942-561] Holiday Pay: \$20,396.50 Holiday PAYE: \$6,589.71	56.50	1073.50	203.38			110	30			730.12		\$730.12	\$374.62 Php11,072.34	\$74.00 Php2,187.16	\$281.5
16-08-2015	Tony Boniface [IRD: 037-449-377] Holiday Pay: \$47,250.00 Holiday PAYE: \$15,451.36	67.50	2362.50	638.49							1724.01		\$1724.01			
16-08-2015	Carlo Cabrera [IRD: 114-941-042]	56.50	1130.00	221.15			110	30			768.85		\$768.85	\$356.85 Php10,547.13	\$74.00 Php2,187.16	\$338
16-08-2015	Romeo Estoras [IRD: 114-941-003] Holiday Pay: \$22,035.00 Holiday PAYE: \$7,130.41	56.50	1101.75	212.19			110	30			749.56		\$749.56	\$365.81 Php10,811.95	\$74.00 Php2,187.16	\$309.75
16-08-2015	Tristan Geekie [IRD: 082-376-992]	55.50	1110.00	214.86							805.98		\$805.98			
16-08-2015	Ray Olsen [IRD: 011-420-990]	56.50	1412.50	311.99							1058.14		\$1058.135			
16-08-2015	Christopher John Rodger [IRD: 051-689-372] Holiday Pay: \$1,083.84 Holiday PAYE: \$206.73	55.50	1332.00	284.68							1047.32		\$1047.32			
16-08-2015	Cameron Stewart [IRD: 102-394-208]	41.00	902.00	152.08							749.92		\$749.92			
16-08-2015	Tahlia Taiepa [IRD: 079-477-702]	53.00	795.00	131.80							663.20		\$663.2			
16-08-2015	Murray Watkins [IRD: 015-238-933]															
23-08-2015	Tristan Geekie [IRD: 082-376-992]															
23-08-2015	Ray Olsen [IRD: 011-420-990]															
23-08-2015	Christopher John Rodger [IRD: 051-689-372]															
23-08-2015	Cameron Stewart [IRD: 102-394-208]															
23-08-2015	Tahlia Taiepa [IRD: 079-477-702]															
23-08-2015	Murray Watkins [IRD: 015-238-933]															
30-08-2015	Tristan Geekie [IRD: 082-376-992]															
30-08-2015	Ray Olsen [IRD: 011-420-990]															
30-08-2015	Christopher John Rodger [IRD: 051-689-372]															

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Date	Name	Hours	Gross	Tax	Flight	Visa	Accom	Trans	Recruit	Admin	Nett	Loan	Distrib	PHP One	PHP Two	NZ ACC
30-08-2015	Cameron Stewart [IRD: 102-394-208]															
30-08-2015	Tahlia Taiepa [IRD: 079-477-702]															
30-08-2015	Murray Watkins [IRD: 015-238-933]															
06-09-2015	Tristan Geekie [IRD: 082-376-992]															
06-09-2015	Ray Olsen [IRD: 011-420-990]	30.00	750.00	123.27							604.23		\$604.23			
06-09-2015	Christopher John Rodger [IRD: 051-689-372]															
06-09-2015	Cameron Stewart [IRD: 102-394-208]															
06-09-2015	Tahlia Taiepa [IRD: 079-477-702]															
06-09-2015	Murray Watkins [IRD: 015-238-933]															