

Pay Advice

Ms. Brandi Ezell

Person ID 10358138

Pay Period No 04-2023

Period Dates 01-03-2023 To 30-03-2023

Pay Date 04-2023

ABN 63159324175



Assignment	Position	Location	Classification	Lvl	Hrs	Award Rate	Status	
01107134	Head Teacher	4025 Tangalooma	Head Tchr (School) HT		70	118,315.00	Substantive	
Assignment	Earnings & Benefits		Loc	Start Date	End Date	Units	Rate	Amount
01107134	Fortnightly Earnings		4025	01-03-2023	30-03-2023	63		4,081.50
01107134	Sick Leave		4025	04-03-2023	04-03-2023	7		453.50
Total Earnings								4,535.00
Assignment	Deductions							Amount
01107134	Full Income tax							- 1,290.00
01107134	Teachers Fed H/Society							- 206.65
01107134	Police Boys Club (Non WG)							- 2.00
01107134	Stewart House (Non WG)							- 4.57
Total Deductions Incl.Tax								- 1,503.22
Superannuation Guarantee Contribution			Membership No.	Amount	Total Earnings Summary		This Pay	YTD
FSS SGC Contributions			2908477	430.83	Gross Earnings		4,535.00	45,350.00
Bank Transfers								
Bank Name	BSB	Account	Account Name	Amount	Pre Tax Deductions		0.00	0.00
TESystems Inc	812-170		Ms. Brandi Ezell	3,031.78	Taxable Gross		4,535.00	45,350.00
					Total Tax		- 1,290.00	- 12,900.00
					Post Tax Deductions		- 213.22	- 2,132.20
					Net Pay		3,031.78	30,317.80