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Transaction Report

Employee name:	Ms Jessica Mackinder	**Payroll number:**	3142670
Employer name:	Yorke & Northern Local Health Network Incorporated	**Account number:**	188207344
Salary deducted during period:	$2,648.23	**Payments made during period:**	$2,648.23
Opening balance (on 30/03/2026):	$0.00	**Closing balance (on 30/06/2026):**	$0.00
Report period:	30/03/2026 to 30/06/2026	**Total FBT:**	$0.00

This report shows a summary of all transactions on your salary packaging account, including salary deductions, payments, payee names and opening and closing balance. The amounts in the FBT column are reserved for payments to the ATO at FBT year-end and have no impact on your spendable balance. The date will always represent the day we actually received the money.

Benefit description	Creditor name	Deductions			Amount paid
		Pre-tax	Post-tax	FBT	
Date: 19/06/2026	**Total deductions: $460.14**	**Total payments: $460.14**		**Balance: $0.00**	
Rent payments		$346.53			
Rent payments	Reimbursement				$346.53
Admin Fee		$1.00			
Admin Fee	SMARTSALARY PTY LTD				$1.00
Meal Entertainment Card		$110.41			
Meal Entertainment Card	EML				$110.41
EML Meal Entertainment Fee		$2.20			
EML Meal Entertainment Fee	EML CARD Fee				$2.20
Date: 05/06/2026	**Total deductions: $460.14**	**Total payments: $460.14**		**Balance: $0.00**	
Rent payments		$346.53			
Rent payments	Reimbursement				$346.53
Admin Fee		$1.00			
Admin Fee	SMARTSALARY PTY LTD				$1.00
Meal Entertainment Card		$110.41			
Meal Entertainment Card	EML				$110.41
EML Meal Entertainment Fee		$2.20			
EML Meal Entertainment Fee	EML CARD Fee				$2.20
Date: 22/05/2026	**Total deductions: $460.14**	**Total payments: $460.14**		**Balance: $0.00**	
Rent payments		$346.53			
Rent payments	Reimbursement				$346.53
Admin Fee		$1.00			
Admin Fee	SMARTSALARY PTY LTD				$1.00
Meal Entertainment Card		$110.41			
Meal Entertainment Card	EML				$110.41
EML Meal Entertainment Fee		$2.20			
EML Meal Entertainment Fee	EML CARD Fee				$2.20
Date: 08/05/2026	**Total deductions: $460.14**	**Total payments: $460.14**		**Balance: $0.00**	
Rent payments		$346.53			

Rent payments	Reimbursement				$346.53
Admin Fee		$1.00			
Admin Fee	SMARTSALARY PTY LTD				$1.00
Meal Entertainment Card		$110.41			
Meal Entertainment Card	EML				$110.41
EML Meal Entertainment Fee		$2.20			
EML Meal Entertainment Fee	EML CARD Fee				$2.20
Date: 24/04/2026	**Total deductions: $460.14**	**Total payments: $460.14**		**Balance: $0.00**	
Rent payments		$346.53			
Rent payments	Reimbursement				$346.53
Admin Fee		$1.00			
Admin Fee	SMARTSALARY PTY LTD				$1.00
Meal Entertainment Card		$110.41			
Meal Entertainment Card	EML				$110.41
EML Meal Entertainment Fee		$2.20			
EML Meal Entertainment Fee	EML CARD Fee				$2.20
Date: 10/04/2026	**Total deductions: $347.53**	**Total payments: $347.53**		**Balance: $0.00**	
Rent payments		$346.53			
Rent payments	Reimbursement				$346.53
Admin Fee		$1.00			
Admin Fee	SMARTSALARY PTY LTD				$1.00