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Lucinda Lehman
10 Stuart Street
The Basin VIC 3156

Employee: Lucinda Lehman (3072937)
Position: Enrolled Nurse
Classification: HS Vic EN 2.7 Med End
Pay Sequence: 51028
Department: Kenloch Ward
Location: Knox Private Hospital

Employer: HEALTHSCOPE OPERATIONS PTY LTD
ABN: 85 006 405 152
Pay Period: 17/08/2026 to 30/08/2026
Payment Date: 02/09/2026
Pay Period: VIC Group

PAYMENTS

Transaction	Start Date	End Date	Quantity	Unit Rate	Factor	Total Amount	Comments
Taxable - Ordinary							
Ordinary 100%	17/08/2026	30/08/2026	38.00	40.6194	1.0000	1543.54	
					Total for Taxable - Ordinary:	**1543.54**	
Taxable - Leave Absence							
Annual Leave	19/08/2026	19/08/2026	38.00	40.6194	1.0000	1543.54	
					Total for Taxable - Leave Absence:	**1543.54**	
Taxable - Allowance							
Night Shift	17/08/2026	30/08/2026	4.00	94.3238	1.0000	377.30	
Penalty W/End 50%	17/08/2026	30/08/2026	16.50	40.6194	0.5000	335.11	
A/Leave Projected	17/08/2026	30/08/2026	1.00	0.0000	1.0000	480.93	
A/Leave Ldg 14%	19/08/2026	19/08/2026	38.00	40.6194	1.0000	216.10	
					Total for Taxable - Allowance:	**1409.44**	
Non-Taxed - Allowance							
Laundry Allowance (Not Taxed)	17/08/2026	30/08/2026	76.00	0.0741	1.0000	5.63	
					Total for Non-Taxed - Allowance:	**5.63**	
Tax Deduction							
PAYG Deduction	17/08/2026	30/08/2026	1.00	1076.0000	1.0000	1076.00	
					Total for Tax Deduction:	**1076.00**	

BANKING

Transaction	Date		Quantity	Unit Rate	Total Amount	Bank Account
Disbursement - Bank Account						
Primary Net Bank Account	30/08/2026		1.00	999999.9999	3426.15	
				Total for Disbursement - Bank Account:	**3426.15**	

SUMMARY TOTALS

Summary Type	This Pay	Year To Date
Gross Earnings	4502.15	21588.06
Taxable Earnings	4496.52	21461.72
Non-Taxable Earnings	5.63	126.34
PAYG [excl STSL]	1076.00	5052.00
STSL [Study and Training Support Loan]	0.00	0.00
Before Tax Deduction	0.00	0.00
After Tax Deduction	0.00	0.00
Bank Account Disbursements	3426.15	16536.06
Super - Employer Contribution	539.58	2536.41
Super - Before Tax Deduction	0.00	0.00
Super - After Tax Deduction	0.00	0.00

LEAVE BALANCES

Leave Type	Balance
Annual Leave - Total (Hours)	57.00

SUPERANNUATION

Super Fund Name	Member ID	Total Amount
Aware Super	11101156	539.58