Pay Advice

Gladstone Regional Council ABN 27330979106

Name: WALKER, Brett A
Employee No: 2087

Entity: Gladstone Reg. Council Fortnightly
Branch: Full Time 9hrs 4mins
Pay point: Self Service

Job title: TL Operations Roads Western B G3 Pos: 11236

Pay period: 09-MAY-2026 to 22-MAY-2026 Banked: 26-MAY-2026

This pay

			Multiplier	Rate	Hours/Units	Amount
Work & Leave						
	Normal	G3	1.00	68.59	68.53	4700.86
	RDO Bank	G3	1.00	68.59	-0.03	-2.29
	Annual Leave	G3	1.00	68.59	4.00	274.37
					Total taxable payments	4972.94
					Total taxable income	4972.94
					Tax paid	-1238.00
					Net pay	3734.94
Disbursements						
	Empee 0-6 PT	Brighter Super (previously LGIAsuper) Ref: 1912468				-298.38
	Bank	MET/484799/003443515/BRETT & PATRICIA WALKER				-1600.00
	CFMEU T2	CFMEUQ Ref: 149037				-39.20
					Residual pay	1797.36

Your residual pay of $1,797.36 banked into Account 153230420 at BBL/633000

Employer payments

EmpER SGC	Brighter Super (previously LGIAsuper) Ref: 1912468	596.75

Leave Balances

	Hours
Personal Leave	361:36
Annual Leave	368:59
Long Service Leave	888:54
Annual Leave (OnCall)	0:00
Time Off in Lieu	0:00
RDO	1:28

.... Continued on next Pay Advice ....

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.... Continuation Pay Advice ....

Summary	Hours	This period	YTD
Ordinary time work hours	68:30	4698.57	103879.37
Ordinary time leave taken	4:00	274.37	13103.09
Leave loading		0.00	0.00
Overtime	0:00	0.00	29440.86
Other hours	0:00	0.00	1482.90
Allowances		0.00	0.00
Payouts		0.00	0.00
Other lump sums		0.00	0.00
Total taxable payments		4972.94	147906.22
Pre tax - super		0.00	0.00
Pre tax - other		0.00	0.00
Taxable income		4972.94	147906.22

	This period	YTD
Less tax	1238.00	40580.00
Less STSL	0.00	0.00
Plus untaxed payments	0.00	400.23
Monies for disbursing	3734.94	107726.45
After tax - super	298.38	7019.02
After tax - medical	0.00	0.00
After tax - unions	39.20	919.20
After tax - other	0.00	0.00
Bank deposits & net pays	3397.36	99788.23
Employer paid - super	596.75	14037.90

Messages

Please be advised your my.gov.au ATO employee identifier is 10490