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Transaction Report

Employee name:	Mr theart labuschagne	**Payroll number:**	893100
Employer name:	Aurizon	**Account number:**	6320692
Salary deducted during period:	$3,900.24	**Payments made during period:**	$3,174.24
Opening balance (on 18/07/2026):	$489.91	**Closing balance (on 18/10/2026):**	$1,215.91
Report period:	18/07/2026 to 18/10/2026	**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: 14/10/2026	**Total deductions: $0.00**	**Total payments: $89.75**		**Balance: $1,215.91**	
Fuel and EV Charging	SHELL CO OF AUSTRALIA				$89.75
Date: 09/10/2026	**Total deductions: $520.04**	**Total payments: $76.12**		**Balance: $1,305.66**	
Car Lease		$13.18			
Car Lease			$212.93		
Fuel and EV Charging		$121.61			
Fuel and EV Charging	SHELL CO OF AUSTRALIA				$52.14
Maintenance		$38.46			
Tyres		$29.49			
Insurance		$48.06			
Rego and CTP		$32.33			
Contribution GST		$19.36			
Contribution GST	GST ON POST TAX CONTRIBUTION				$19.36
Admin Fee		$4.62			
Admin Fee	SMARTSALARY PTY LTD				$4.62
Other Running		$0.00			
Date: 06/10/2026	**Total deductions: $0.00**	**Total payments: $191.04**		**Balance: $861.74**	
Fuel and EV Charging	SHELL CO OF AUSTRALIA				$86.92
Insurance	Reimbursement				$104.12
Date: 30/09/2026	**Total deductions: $0.00**	**Total payments: $546.89**		**Balance: $1,052.78**	
Car Lease	Allied Credit				$489.91
Fuel and EV Charging	SHELL CO OF AUSTRALIA				$56.98
Date: 28/09/2026	**Total deductions: $0.00**	**Total payments: $77.06**		**Balance: $1,599.67**	
Fuel and EV Charging	SHELL CO OF AUSTRALIA				$77.06
Date: 24/09/2026	**Total deductions: $520.04**	**Total payments: $23.98**		**Balance: $1,676.73**	
Car Lease		$13.18			
Car Lease			$212.93		
Fuel and EV Charging		$121.61			
Maintenance		$38.46			

Tyres		$29.49			
Insurance		$48.06			
Rego and CTP		$32.33			
Contribution GST		$19.36			
Contribution GST	GST ON POST TAX CONTRIBUTION				$19.36
Admin Fee		$4.62			
Admin Fee	SMARTSALARY PTY LTD				$4.62
Other Running		$0.00			
Date: 22/09/2026	**Total deductions: $0.00**	**Total payments: $59.05**		**Balance: $1,180.67**	
Fuel and EV Charging	SHELL CO OF AUSTRALIA				$59.05
Date: 21/09/2026	**Total deductions: $0.00**	**Total payments: $41.43**		**Balance: $1,239.72**	
Fuel and EV Charging	AMPOL				$41.43
Date: 14/09/2026	**Total deductions: $520.04**	**Total payments: $19.36**		**Balance: $1,281.15**	
Car Lease		$13.18			
Car Lease			$212.93		
Fuel and EV Charging		$121.61			
Maintenance		$38.46			
Tyres		$29.49			
Insurance		$48.06			
Rego and CTP		$32.33			
Contribution GST		$19.36			
Contribution GST	GST ON POST TAX CONTRIBUTION				$19.36
Admin Fee		$4.62			
Other Running		$0.00			
Date: 11/09/2026	**Total deductions: $0.00**	**Total payments: $4.62**		**Balance: $780.47**	
Admin Fee	SMARTSALARY PTY LTD				$4.62
Date: 04/09/2026	**Total deductions: $0.00**	**Total payments: $172.57**		**Balance: $785.09**	
Fuel and EV Charging	SHELL CO OF AUSTRALIA				$68.45
Insurance	Reimbursement				$104.12
Date: 01/09/2026	**Total deductions: $0.00**	**Total payments: $51.77**		**Balance: $957.66**	
Fuel and EV Charging	SHELL CO OF AUSTRALIA				$51.77
Date: 28/08/2026	**Total deductions: $0.00**	**Total payments: $489.91**		**Balance: $1,009.43**	
Car Lease	Allied Credit				$489.91
Date: 27/08/2026	**Total deductions: $780.04**	**Total payments: $23.98**		**Balance: $1,499.34**	
Car Lease			$212.93		
Car Lease		$13.18			
Fuel and EV Charging		$121.61			
Maintenance		$38.46			
Tyres		$29.49			
Insurance		$48.06			
Rego and CTP		$32.33			

Contribution GST		$19.36			
Contribution GST	GST ON POST TAX CONTRIBUTION				$19.36
Admin Fee		$4.62			
Admin Fee	SMARTSALARY PTY LTD				$4.62
Other Running		$0.00			
Other Running		$260.00			
Date: 26/08/2026	**Total deductions: $0.00**	**Total payments: $49.48**		**Balance: $743.28**	
Fuel and EV Charging	SHELL CO OF AUSTRALIA				$49.48
Date: 24/08/2026	**Total deductions: $0.00**	**Total payments: $72.22**		**Balance: $792.76**	
Fuel and EV Charging	SHELL CO OF AUSTRALIA				$72.22
Date: 18/08/2026	**Total deductions: $0.00**	**Total payments: $52.84**		**Balance: $864.98**	
Fuel and EV Charging	SHELL CO OF AUSTRALIA				$52.84
Date: 14/08/2026	**Total deductions: $780.04**	**Total payments: $92.64**		**Balance: $917.82**	
Car Lease		$13.18			
Car Lease			$212.93		
Fuel and EV Charging		$121.61			
Fuel and EV Charging	SHELL CO OF AUSTRALIA				$68.66
Maintenance		$38.46			
Tyres		$29.49			
Insurance		$48.06			
Rego and CTP		$32.33			
Contribution GST		$19.36			
Contribution GST	GST ON POST TAX CONTRIBUTION				$19.36
Admin Fee		$4.62			
Admin Fee	SMARTSALARY PTY LTD				$4.62
Other Running		$260.00			
Other Running		$0.00			
Date: 07/08/2026	**Total deductions: $0.00**	**Total payments: $57.62**		**Balance: $230.42**	
Fuel and EV Charging	SHELL CO OF AUSTRALIA				$57.62
Date: 06/08/2026	**Total deductions: $0.00**	**Total payments: $104.12**		**Balance: $288.04**	
Insurance	Reimbursement				$104.12
Date: 30/07/2026	**Total deductions: $780.04**	**Total payments: $746.11**		**Balance: $392.16**	
Car Lease			$212.93		
Car Lease		$13.18			
Car Lease	Allied Credit				$489.91
Fuel and EV Charging		$121.61			
Maintenance		$38.46			
Tyres		$29.49			
Tyres	Reimbursement				$128.10
Insurance		$48.06			
Insurance	Reimbursement				$104.12

Rego and CTP		$32.33			
Contribution GST		$19.36			
Contribution GST	GST ON POST TAX CONTRIBUTION				$19.36
Admin Fee		$4.62			
Admin Fee	SMARTSALARY PTY LTD				$4.62
Other Running		$260.00			
Other Running		$0.00			
Date: 29/07/2026	**Total deductions: $0.00**	**Total payments: $131.68**		**Balance: $358.23**	
Fuel and EV Charging	SHELL CO OF AUSTRALIA				$66.56
Fuel and EV Charging	SHELL CO OF AUSTRALIA				$65.12