

Payroll User Summary

For dates between 01/01/2023 and 05/12/2023
















Time Entries

Administrators

Bridget Fairweather

WELLINGTON

Time from 01/01/2023 - 05/12/2023

Time	Job No	Title	Task Id	Status	Billable	Non-Billable	Non-Productive	Total
3/04/2023 08:45 - 10:15	 8212	10,000km Service Check		Billable	1.50	.00	.00	1.50
4/04/2023 10:00 - 11:30	 8196	Annual Service		Billable	1.50	.00	.00	1.50
8/04/2023 08:30 - 17:00	 8134	Project Managed Job		Billable	8.50	.00	.00	8.50
14/04/2023 13:15 - 14:15	 8212	10,000km Service Check		Billable	1.00	.00	.00	1.00
24/04/2023 09:00 - 11:00	 8212	10,000km Service Check		Billable	2.00	.00	.00	2.00
25/04/2023 09:00 - 10:00	 8212	10,000km Service Check		Billable	1.00	.00	.00	1.00
26/04/2023 08:45 - 09:00	 8212	10,000km Service Check		Billable	.25	.00	.00	.25
29/04/2023 08:30 - 17:00	 8133	Standard non project relation job		Billable	8.50	.00	.00	8.50
1/05/2023 08:30 - 12:00				Non-Billable	.00	3.50	.00	3.50
1/05/2023 13:00 - 17:00	 8212	10,000km Service Check		Billable	4.00	.00	.00	4.00
2/05/2023 08:30 - 16:00				Non Productive	.00	.00	7.50	7.50
3/05/2023 08:30 - 16:00				Non Productive	.00	.00	7.50	7.50
4/05/2023 08:30 - 16:00				Non Productive	.00	.00	7.50	7.50
8/05/2023 08:30 - 12:00	 8212	10,000km Service Check		Billable	3.50	.00	.00	3.50
8/05/2023 13:00 - 16:00	 8212	10,000km Service Check		Billable	3.00	.00	.00	3.00
8/05/2023 16:15 - 16:30	 8212	10,000km Service Check		Billable	.25	.00	.00	.25
8/05/2023 16:45 - 17:00	 8212	10,000km Service Check		Billable	.25	.00	.00	.25
10/05/2023 08:30 - 12:00	 8213	Replace Brake Pads		Billable	3.50	.00	.00	3.50
10/05/2023 13:00 - 17:00	 8213	Replace Brake Pads		Billable	4.00	.00	.00	4.00
Total Hours:					42.75	3.50	22.50	68.75
Total Hours for Administrators:					42.75	3.50	22.50	68.75

Field Staff




Payroll User Summary

For dates between 01/01/2023 and 05/12/2023

DAVID CRANSTON		WELLINGTON		Time from 01/01/2023 - 05/12/2023				
Time	Job No	Title	Task Id	Status	Billable	Non-Billable	Non-Productive	Total
1/05/2023 08:30 - 12:00	 8212	10,000km Service Check		Billable	3.50	.00	.00	3.50
1/05/2023 13:00 - 17:00	 8212	10,000km Service Check		Billable	4.00	.00	.00	4.00
2/05/2023 08:30 - 12:00	 8212	10,000km Service Check		Billable	3.50	.00	.00	3.50
2/05/2023 13:00 - 17:00	 8212	10,000km Service Check		Billable	4.00	.00	.00	4.00
3/05/2023 08:30 - 12:00	 8212	10,000km Service Check		Billable	3.50	.00	.00	3.50
3/05/2023 13:00 - 17:00	 8212	10,000km Service Check		Billable	4.00	.00	.00	4.00
4/05/2023 08:30 - 12:00	 8212	10,000km Service Check		Billable	3.50	.00	.00	3.50
4/05/2023 13:00 - 17:00	 8212	10,000km Service Check		Billable	4.00	.00	.00	4.00
8/05/2023 09:00 - 12:00	 8210	Annual Service		Billable	3.00	.00	.00	3.00
8/05/2023 13:00 - 16:00	 8201	Rotate tires and complete wheel alignment		Billable	3.00	.00	.00	3.00
Total Hours:					36.00	.00	.00	36.00
GREG MANNING		WELLINGTON		Time from 01/01/2023 - 05/12/2023				
Time	Job No	Title	Task Id	Status	Billable	Non-Billable	Non-Productive	Total
1/05/2023 08:30 - 12:00	 8212	10,000km Service Check		Billable	3.50	.00	.00	3.50
1/05/2023 13:00 - 17:00	 8212	10,000km Service Check		Billable	4.00	.00	.00	4.00
2/05/2023 08:30 - 12:00	 8212	10,000km Service Check		Billable	3.50	.00	.00	3.50
2/05/2023 13:00 - 17:00	 8212	10,000km Service Check		Billable	4.00	.00	.00	4.00
3/05/2023 08:30 - 12:00	 8212	10,000km Service Check		Billable	3.50	.00	.00	3.50
3/05/2023 13:00 - 17:00	 8212	10,000km Service Check		Billable	4.00	.00	.00	4.00
4/05/2023 08:30 - 12:00	 8212	10,000km Service Check		Billable	3.50	.00	.00	3.50
4/05/2023 13:00 - 17:00	 8212	10,000km Service Check		Billable	4.00	.00	.00	4.00
8/05/2023 09:00 - 12:00	 8198	WOF		Billable	3.00	.00	.00	3.00
8/05/2023 13:00 - 16:00	 8198	WOF		Billable	3.00	.00	.00	3.00
Total Hours:					36.00	.00	.00	36.00
MALCOLM BREEN		WELLINGTON		Time from 01/01/2023 - 05/12/2023				
Time	Job No	Title	Task Id	Status	Billable	Non-Billable	Non-Productive	Total









Payroll User Summary

For dates between 01/01/2023 and 05/12/2023

1/05/2023 08:30	- 12:00	 8212	10,000km Service Check	Billable	3.50	.00	.00	3.50
1/05/2023 13:00	- 17:00	 8212	10,000km Service Check	Billable	4.00	.00	.00	4.00
2/05/2023 08:30	- 12:00	 8212	10,000km Service Check	Billable	3.50	.00	.00	3.50
2/05/2023 13:00	- 17:00	 8212	10,000km Service Check	Billable	4.00	.00	.00	4.00
3/05/2023 08:30	- 12:00	 8212	10,000km Service Check	Billable	3.50	.00	.00	3.50
3/05/2023 13:00	- 17:00	 8212	10,000km Service Check	Billable	4.00	.00	.00	4.00
4/05/2023 08:30	- 12:00	 8212	10,000km Service Check	Billable	3.50	.00	.00	3.50
4/05/2023 13:00	- 17:00	 8212	10,000km Service Check	Billable	4.00	.00	.00	4.00
8/05/2023 09:00	- 12:00	 8196	Annual Service	Billable	3.00	.00	.00	3.00
8/05/2023 13:00	- 16:00	 8196	Annual Service	Billable	3.00	.00	.00	3.00

Total Hours: 36.00 .00 .00 36.00

TIM MCINTOSH WELLINGTON Time from 01/01/2023 - 05/12/2023

Time	Job No	Title	Task Id	Status	Billable	Non-Billable	Non-Productive	Total
1/05/2023 08:30	- 12:00	 8212	10,000km Service Check	Billable	3.50	.00	.00	3.50
1/05/2023 13:00	- 17:00	 8212	10,000km Service Check	Billable	4.00	.00	.00	4.00
2/05/2023 08:30	- 12:00	 8212	10,000km Service Check	Billable	3.50	.00	.00	3.50
2/05/2023 13:00	- 17:00	 8212	10,000km Service Check	Billable	4.00	.00	.00	4.00
3/05/2023 08:30	- 12:00	 8212	10,000km Service Check	Billable	3.50	.00	.00	3.50
3/05/2023 13:00	- 17:00			Non-Billable	.00	4.00	.00	4.00
4/05/2023 08:30	- 12:00	 8212	10,000km Service Check	Billable	3.50	.00	.00	3.50
4/05/2023 13:00	- 17:00			Non-Billable	.00	4.00	.00	4.00
8/05/2023 09:00	- 12:00	 8185	Monthly Service	Billable	3.00	.00	.00	3.00
8/05/2023 13:00	- 16:00	 8185	Monthly Service	Billable	3.00	.00	.00	3.00




Total Hours: 28.00 8.00 .00 36.00

Total Hours for Field Staff: 136.00 8.00 .00 144.00

Trades

Payroll User Summary

For dates between 01/01/2023 and 05/12/2023

Ben Nash		WELLINGTON		Time from 01/01/2023 - 05/12/2023				
Time	Job No	Title	Task Id	Status	Billable	Non-Billable	Non-Productive	Total
26/01/2023 09:00 - 11:00	 8164	Site 678 - All Trades		Billable	2.00	.00	.00	2.00
26/01/2023 14:00 - 16:00	 8164	Site 678 - All Trades		Billable	2.00	.00	.00	2.00
1/05/2023 08:30 - 12:00				Non-Billable	.00	3.50	.00	3.50
1/05/2023 13:00 - 17:00	 8212	10,000km Service Check		Billable	4.00	.00	.00	4.00
2/05/2023 08:30 - 12:00	 8212	10,000km Service Check		Billable	3.50	.00	.00	3.50
2/05/2023 13:00 - 17:00				Non Productive	.00	.00	4.00	4.00
3/05/2023 08:30 - 12:00	 8212	10,000km Service Check		Billable	3.50	.00	.00	3.50
3/05/2023 13:00 - 17:00				Non-Billable	.00	4.00	.00	4.00
4/05/2023 08:30 - 12:00	 8212	10,000km Service Check		Billable	3.50	.00	.00	3.50
4/05/2023 13:00 - 17:00				Non-Billable	.00	4.00	.00	4.00
Total Hours:					18.50	11.50	4.00	34.00
Total Hours for Trades:					18.50	11.50	4.00	34.00

Payroll User Summary

For dates between 01/01/2023 and 05/12/2023

Disbursements

Administrators

Bridget Fairweather



8196

Annual Service

Stock Code

Description

Payroll Code

Date

Quantity



AIRFIL01

OVALCHROME AIR FILTER

A

4/04/2023 10:00 AM

1.00



8212

10,000km Service Check

Stock Code

Description

Payroll Code

Date

Quantity



AIRFIL01

OVALCHROME AIR FILTER

A

3/04/2023 8:45 AM

2.00

Total for Bridget Fairweather:

3.00

Total for Administrators:

3.00