

BU01234 Salary Variance as at 02-Nov-2003

| BU01234 Salary Variance as at 02-Nov-2003 | | | | |
|--|-------------|-------------|------------|---------------------------|
| | | | | |
| Sum of Amount | PayDate | | | |
| Employee | 19/10/2003 | 02/11/2003 | Difference | |
| BLIGE, ISLA - 00054321 | 92.25 | 92.25 | \$0.00 | |
| CART, ORSON - 00054322 | 2424.02 | 2424.02 | \$0.00 | |
| DOVER, BEN - 00054323 | 1993.19 | 1993.19 | \$0.00 | |
| DOVER, EILEEN - 00054324 | 1732.48 | 1732.48 | \$0.00 | |
| FICATION, EDDY - 00054325 | 690.44 | 690.44 | \$0.00 | |
| FIRST, HUGO - 00054326 | 1019.46 | 1019.51 | \$0.05 | |
| KEY, DON - 00054327 | 3302.44 | 3302.44 | \$0.00 | |
| VERE, PERCY - 00054328 | 842.29 | 927.8365279 | \$85.55 | Increase due to increment |
| Grand Total | 12096.57 | 12182.16653 | \$85.60 | |
| | | | | |
| | | | | |
| Name | Date | | | |
| <p>In signing the above I certify, that as the responsible Head of Department (or officer delegated by the HoD), I have perused my Salary Variance report and am satisfied the employees reported therein are entitled to be paid and their pay details appear reasonable.</p> | | | | |

| BU01234 Staff List | | | | | | | | | | |
|--------------------|----------|-----------|----------------|------------|------|----------|------------------------------|----------|----------------|-------|
| BU | BU Descr | Employee# | Name | DoB | Job# | Occ Type | Title | Fraction | Classification | Step# |
| 01234 | UWA BU | 00055555 | BLACK, MATT | 13/07/1973 | 01 | SUB | ASSISTANT CURATOR | 100 | L05/6 | 4 |
| 01234 | UWA BU | 00054321 | BLIGE, ISLA | 13/07/1954 | 02 | SUB | ADMINISTRATIVE ASSISTANT | 6.667 | L03 | 2 |
| 01234 | UWA BU | 00054322 | CART, ORSON | 11/07/1963 | 01 | SUB | Postdoctoral Research Fellow | 100 | LVLA | 7 |
| 01234 | UWA BU | 00054323 | DOVER, BEN | 21/12/1964 | 01 | SUB | Graduate Research Assistant | 100 | L05 | 4 |
| 01234 | UWA BU | 00054324 | DOVER, EILEEN | 02/03/1975 | 01 | SUB | CURATORIAL ASSISTANT | 100 | L04 | 3 |
| 01234 | UWA BU | 00054325 | FICATION, EDDY | 14/01/1975 | 04 | SUB | SCHOLARSHIP | 100 | SCHOL | 1 |
| 01234 | UWA BU | 00054326 | FIRST, HUGO | 15/03/1967 | 02 | SUB | CURATORIAL ASSISTANT | 60 | L04 | 2 |
| 01234 | UWA BU | 00054327 | KEY, DON | 04/10/1950 | 01 | SUB | MUSEUM CURATOR | 100 | L09 | 4 |
| 01234 | UWA BU | 00054328 | VERE, PERCY | 28/03/1965 | 01 | SUB | Curatorial Assistant | 50 | L04 | 2 |

| t as at 02-Nov-2003 | | | | | | | | | | |
|---------------------|--------|-----------|------------------|------------|------------|-------------|-----------|--------|------------------------------|----------|
| Annual Salary | Status | Tax Scale | Activity Summary | Start Date | End date | Review date | Position# | Oncost | Account# | Acct pct |
| \$44,443.00 | OGING | 2 | C | 12/09/2000 | 31/12/2049 | 11/03/2004 | 00100501 | OTH07 | 0186051010999999999910100001 | 100 |
| \$32,819.00 | FXT1 | 2 | P | 11/02/2002 | 31/12/2003 | 22/03/2004 | 00302300 | OTH15 | 0186052170999999999970463001 | 100 |
| \$50,776.00 | FXT2 | 2 | | 27/05/2002 | 26/05/2005 | 27/05/2004 | 00301968 | ACA07 | 0186050070999999999970463002 | 100 |
| \$44,443.00 | FXT1 | 2 | P | 15/07/2002 | 31/12/2003 | | 00302276 | OTH26 | 0186052135999999999935010000 | 100 |
| \$38,629.00 | FXT1 | 1 | W | 04/12/2000 | 10/03/2004 | 08/01/2004 | 00302140 | OTH16 | 0186052040999999999940059000 | 100 |
| \$0.00 | SCHOL | 1 | | 08/03/1999 | 16/05/2004 | | 00800009 | NONE | 0186053270999999999970463001 | 100 |
| \$37,886.00 | FXT1 | 1 | | 16/04/2002 | 31/07/2004 | 02/09/2004 | 00300866 | OTH16 | 0186051110999999999910100006 | 100 |
| \$69,177.00 | OGING | 2 | | 01/01/1978 | 31/12/2049 | | 00100500 | OTH07 | 0186051010999999999910100001 | 100 |
| \$37,886.00 | FXT1 | 2 | | 21/01/2002 | 30/03/2004 | 25/10/2003 | 00300866 | OTH15 | 0186052068999999999968101001 | 100 |

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|---|---------------|---------|--------------------------|------|--------|------------|---------|------------|
| Business Unit | Project/Grant | Account | Employee | Job# | Payrun | PayDate | PayCode | Amount |
| 01234 | 70463001 | 521 | BLIGE, ISLA - 00054321 | 02 | 240801 | 19/10/2003 | SAL | \$83.88 |
| 01234 | 70463001 | 521 | BLIGE, ISLA - 00054321 | 02 | 240901 | 02/11/2003 | SICK | \$83.88 |
| 01234 | 70463001 | 525 | BLIGE, ISLA - 00054321 | 02 | 240801 | 19/10/2003 | TESPO | \$2.52 |
| 01234 | 70463001 | 525 | BLIGE, ISLA - 00054321 | 02 | 240901 | 02/11/2003 | TESPO | \$2.52 |
| 01234 | 70463001 | 526 | BLIGE, ISLA - 00054321 | 02 | 240801 | 19/10/2003 | SAL | \$5.43 |
| 01234 | 70463001 | 526 | BLIGE, ISLA - 00054321 | 02 | 240901 | 02/11/2003 | SICK | \$5.43 |
| 01234 | 70463001 | 527 | BLIGE, ISLA - 00054321 | 02 | 240801 | 19/10/2003 | SAL | \$0.42 |
| 01234 | 70463001 | 527 | BLIGE, ISLA - 00054321 | 02 | 240901 | 02/11/2003 | SICK | \$0.42 |
| 01234 | 70463002 | 500 | CART, ORSON - 00054322 | 01 | 240801 | 19/10/2003 | SAL | \$1,946.70 |
| 01234 | 70463002 | 500 | CART, ORSON - 00054322 | 01 | 240901 | 02/11/2003 | SAL | \$1,946.70 |
| 01234 | 70463002 | 505 | CART, ORSON - 00054322 | 01 | 240801 | 19/10/2003 | SSAUA | \$272.54 |
| 01234 | 70463002 | 505 | CART, ORSON - 00054322 | 01 | 240801 | 19/10/2003 | TESPA | \$58.40 |
| 01234 | 70463002 | 505 | CART, ORSON - 00054322 | 01 | 240901 | 02/11/2003 | SSAUA | \$272.54 |
| 01234 | 70463002 | 505 | CART, ORSON - 00054322 | 01 | 240901 | 02/11/2003 | TESPA | \$58.40 |
| 01234 | 70463002 | 506 | CART, ORSON - 00054322 | 01 | 240801 | 19/10/2003 | SAL | \$136.65 |
| 01234 | 70463002 | 506 | CART, ORSON - 00054322 | 01 | 240901 | 02/11/2003 | SAL | \$136.65 |
| 01234 | 70463002 | 507 | CART, ORSON - 00054322 | 01 | 240801 | 19/10/2003 | SAL | \$9.73 |
| 01234 | 70463002 | 507 | CART, ORSON - 00054322 | 01 | 240901 | 02/11/2003 | SAL | \$9.73 |
| 01234 | 35010000 | 521 | DOVER, BEN - 00054323 | 01 | 240801 | 19/10/2003 | AL | \$170.39 |
| 01234 | 35010000 | 521 | DOVER, BEN - 00054323 | 01 | 240801 | 19/10/2003 | SAL | \$1,533.49 |
| 01234 | 35010000 | 521 | DOVER, BEN - 00054323 | 01 | 240901 | 02/11/2003 | SAL | \$1,703.87 |
| 01234 | 35010000 | 525 | DOVER, BEN - 00054323 | 01 | 240801 | 19/10/2003 | TESTO | \$153.35 |
| 01234 | 35010000 | 525 | DOVER, BEN - 00054323 | 01 | 240901 | 02/11/2003 | TESTO | \$153.35 |
| 01234 | 35010000 | 526 | DOVER, BEN - 00054323 | 01 | 240801 | 19/10/2003 | AL | \$11.04 |
| 01234 | 35010000 | 526 | DOVER, BEN - 00054323 | 01 | 240801 | 19/10/2003 | SAL | \$99.37 |
| 01234 | 35010000 | 526 | DOVER, BEN - 00054323 | 01 | 240901 | 02/11/2003 | SAL | \$110.41 |
| 01234 | 35010000 | 527 | DOVER, BEN - 00054323 | 01 | 240801 | 19/10/2003 | AL | \$0.85 |
| 01234 | 35010000 | 527 | DOVER, BEN - 00054323 | 01 | 240801 | 19/10/2003 | SAL | \$7.67 |
| 01234 | 35010000 | 527 | DOVER, BEN - 00054323 | 01 | 240901 | 02/11/2003 | SAL | \$8.52 |
| 01234 | 35010000 | 543 | DOVER, BEN - 00054323 | 01 | 240801 | 19/10/2003 | AL | \$1.70 |
| 01234 | 35010000 | 543 | DOVER, BEN - 00054323 | 01 | 240801 | 19/10/2003 | SAL | \$15.33 |
| 01234 | 35010000 | 543 | DOVER, BEN - 00054323 | 01 | 240901 | 02/11/2003 | SAL | \$17.04 |
| 01234 | 40059000 | 520 | DOVER, EILEEN - 00054324 | 01 | 240801 | 19/10/2003 | SAL | \$1,481.00 |
| 01234 | 40059000 | 520 | DOVER, EILEEN - 00054324 | 01 | 240901 | 02/11/2003 | SAL | \$1,481.00 |

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| Business Unit | Project/Grant | Account | Employee | Job# | Payrun | PayDate | PayCode | Amount |
| 01234 | 40059000 | 525 | DOVER, EILEEN - 00054324 | 01 | 240801 | 19/10/2003 | TESTO | \$133.29 |
| 01234 | 40059000 | 525 | DOVER, EILEEN - 00054324 | 01 | 240901 | 02/11/2003 | TESTO | \$133.29 |
| 01234 | 40059000 | 526 | DOVER, EILEEN - 00054324 | 01 | 240801 | 19/10/2003 | SAL | \$95.97 |
| 01234 | 40059000 | 526 | DOVER, EILEEN - 00054324 | 01 | 240901 | 02/11/2003 | SAL | \$95.97 |
| 01234 | 40059000 | 527 | DOVER, EILEEN - 00054324 | 01 | 240801 | 19/10/2003 | SAL | \$7.41 |
| 01234 | 40059000 | 527 | DOVER, EILEEN - 00054324 | 01 | 240901 | 02/11/2003 | SAL | \$7.41 |
| 01234 | 40059000 | 543 | DOVER, EILEEN - 00054324 | 01 | 240801 | 19/10/2003 | SAL | \$14.81 |
| 01234 | 40059000 | 543 | DOVER, EILEEN - 00054324 | 01 | 240901 | 02/11/2003 | SAL | \$14.81 |
| 01234 | 70463001 | 532 | FICATION, EDDY - 00054325 | 04 | 240801 | 19/10/2003 | SCETV | \$690.44 |
| 01234 | 70463001 | 532 | FICATION, EDDY - 00054325 | 04 | 240901 | 02/11/2003 | SCETV | \$690.44 |
| 01234 | 10100006 | 511 | FIRST, HUGO - 00054326 | 02 | 240801 | 19/10/2003 | SAL | \$871.49 |
| 01234 | 10100006 | 511 | FIRST, HUGO - 00054326 | 02 | 240901 | 02/11/2003 | AL | \$435.75 |
| 01234 | 10100006 | 511 | FIRST, HUGO - 00054326 | 02 | 240901 | 02/11/2003 | SAL | \$174.31 |
| 01234 | 10100006 | 511 | FIRST, HUGO - 00054326 | 02 | 240901 | 02/11/2003 | SICK | \$261.45 |
| 01234 | 10100006 | 525 | FIRST, HUGO - 00054326 | 02 | 240801 | 19/10/2003 | TESTO | \$78.43 |
| 01234 | 10100006 | 525 | FIRST, HUGO - 00054326 | 02 | 240901 | 02/11/2003 | TESTO | \$78.43 |
| 01234 | 10100006 | 526 | FIRST, HUGO - 00054326 | 02 | 240801 | 19/10/2003 | SAL | \$56.47 |
| 01234 | 10100006 | 526 | FIRST, HUGO - 00054326 | 02 | 240901 | 02/11/2003 | AL | \$28.24 |
| 01234 | 10100006 | 526 | FIRST, HUGO - 00054326 | 02 | 240901 | 02/11/2003 | SAL | \$11.30 |
| 01234 | 10100006 | 526 | FIRST, HUGO - 00054326 | 02 | 240901 | 02/11/2003 | SICK | \$16.95 |
| 01234 | 10100006 | 527 | FIRST, HUGO - 00054326 | 02 | 240801 | 19/10/2003 | SAL | \$4.36 |
| 01234 | 10100006 | 527 | FIRST, HUGO - 00054326 | 02 | 240901 | 02/11/2003 | AL | \$2.18 |
| 01234 | 10100006 | 527 | FIRST, HUGO - 00054326 | 02 | 240901 | 02/11/2003 | SAL | \$0.87 |
| 01234 | 10100006 | 527 | FIRST, HUGO - 00054326 | 02 | 240901 | 02/11/2003 | SICK | \$1.31 |
| 01234 | 10100006 | 543 | FIRST, HUGO - 00054326 | 02 | 240801 | 19/10/2003 | SAL | \$8.71 |
| 01234 | 10100006 | 543 | FIRST, HUGO - 00054326 | 02 | 240901 | 02/11/2003 | AL | \$4.36 |
| 01234 | 10100006 | 543 | FIRST, HUGO - 00054326 | 02 | 240901 | 02/11/2003 | SAL | \$1.75 |
| 01234 | 10100006 | 543 | FIRST, HUGO - 00054326 | 02 | 240901 | 02/11/2003 | SICK | \$2.61 |
| 01234 | 10100001 | 510 | KEY, DON - 00054327 | 01 | 240801 | 19/10/2003 | SAL | \$2,652.14 |
| 01234 | 10100001 | 510 | KEY, DON - 00054327 | 01 | 240901 | 02/11/2003 | SAL | \$2,652.14 |
| 01234 | 10100001 | 525 | KEY, DON - 00054327 | 01 | 240801 | 19/10/2003 | SSAUO | \$371.30 |
| 01234 | 10100001 | 525 | KEY, DON - 00054327 | 01 | 240801 | 19/10/2003 | TESPO | \$79.56 |
| 01234 | 10100001 | 525 | KEY, DON - 00054327 | 01 | 240901 | 02/11/2003 | SSAUO | \$371.30 |
| 01234 | 10100001 | 525 | KEY, DON - 00054327 | 01 | 240901 | 02/11/2003 | TESPO | \$79.56 |

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| Business Unit | Project/Grant | Account | Employee | Job# | Payrun | PayDate | PayCode | Amount |
| 01234 | 10100001 | 526 | KEY, DON - 00054327 | 01 | 240801 | 19/10/2003 | SAL | \$186.18 |
| 01234 | 10100001 | 526 | KEY, DON - 00054327 | 01 | 240901 | 02/11/2003 | SAL | \$186.18 |
| 01234 | 10100001 | 527 | KEY, DON - 00054327 | 01 | 240801 | 19/10/2003 | SAL | \$13.26 |
| 01234 | 10100001 | 527 | KEY, DON - 00054327 | 01 | 240901 | 02/11/2003 | SAL | \$13.26 |
| 01234 | 68101001 | 520 | VERE, PERCY - 00054328 | 01 | 240801 | 19/10/2003 | SAL | \$726.24 |
| 01234 | 68101001 | 520 | VERE, PERCY - 00054328 | 01 | 240901 | 02/11/2003 | SAL | \$800.00 |
| 01234 | 68101001 | 525 | VERE, PERCY - 00054328 | 01 | 240801 | 19/10/2003 | TESTO | \$65.36 |
| 01234 | 68101001 | 525 | VERE, PERCY - 00054328 | 01 | 240901 | 02/11/2003 | TESTO | \$72.00 |
| 01234 | 68101001 | 526 | VERE, PERCY - 00054328 | 01 | 240801 | 19/10/2003 | SAL | \$47.06 |
| 01234 | 68101001 | 526 | VERE, PERCY - 00054328 | 01 | 240901 | 02/11/2003 | SAL | \$51.84 |
| 01234 | 68101001 | 527 | VERE, PERCY - 00054328 | 01 | 240801 | 19/10/2003 | SAL | \$3.63 |
| 01234 | 68101001 | 527 | VERE, PERCY - 00054328 | 01 | 240901 | 02/11/2003 | SAL | \$4.00 |