

Pay Entity : KZNZLBI - New Zealand Business Institute  
Terminated Employees Not Included  
From : 01/02/2003 To : 01/05/2003

Emplid	Empl Rcd	Name	Type	Begin Date	End Date	Paid ?	Mgr App ?	Duration	Duration Comp	Y/N	Voided	Reason
KZ0002	0	Reed, Bruce	ANN	04/01/2003	04/30/2003	P	Y	96.00	N		N	
KZ0003	0	Riley, Neal	ANN	02/18/2003	02/28/2003	P	Y	38.00	N		N	

End of Report

Pay Entity: KZNZLBI - New Zealand Business Institute  
 Deptid: 10000 -  
 As Of Date: 30/04/2003

Emplid	Name	Entitlement	Rate	Category	Accrual Date	Attrition %	Balance Units	Unit Type	Balance Amount
KZ0007	Johnston, Sybil	LIAB ANN DYS	276.922999		31/03/2003	0	16.500000		\$4,569.23
KZ0007	Johnston, Sybil	LIAB LSL DYS	276.922999		31/03/2003	50	1.833326		\$253.85
<b>TOTAL FOR :</b>									<b>\$4,823.08</b>

PeopleSoft  
LEAVE LIABILITY

Report ID: GPNZAM02

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Run Time 13:43:28

Pay Entity: KZNZLBI - New Zealand Business Institute  
Deptid: 13000 -  
As Of Date: 30/04/2003

Emplid	Name	Entitlement	Rate	Category	Accrual Date	Attrition %	Balance Units	Unit Type	Balance Amount
KZ0006	Kingston,Robert	LIAB ANN DYS	576.922999		31/03/2003	0	25.750000		\$14,855.77
KZ0006	Kingston,Robert	LIAB LSL DYS	576.922999		31/03/2003	100	2.249991		\$1,298.07
KZ0008	Blair,David	LIAB ANN DYS	519.230999		31/03/2003	0	2.500000		\$1,298.08
KZ0008	Blair,David	LIAB LSL DYS	519.230999		31/03/2003	0	4.583326		\$0.00
KZ0009	Jenner,Sue	LIAB ANN DYS	596.153999		31/03/2003	0	6.500000		\$3,875.00
KZ0009	Jenner,Sue	LIAB LSL DYS	596.153999		31/03/2003	0	1.833326		\$0.00
KZ0010	Green,Lee	LIAB ANN DYS	476.922999		31/03/2003	0	2.500000		\$1,192.31
KZ0010	Green,Lee	LIAB LSL DYS	476.922999		31/03/2003	100	2.249991		\$1,073.07
KZ0010	Green,Lee	LIAB ANN DYS	476.922999		31/03/2003	0	2.500000		\$1,192.31
KZ0010	Green,Lee	LIAB LSL DYS	476.922999		31/03/2003	100	2.249991		\$1,073.07
KZ0100	Lloyd,Alex	LIAB ANN DYS	230.768999		31/03/2003	0	1.250000		\$288.46
KZ0100	Lloyd,Alex	LIAB LSL DYS	230.768999		31/03/2003	0	0.083333		\$0.00
<b>TOTAL FOR :</b>									\$26,146.14

Pay Period : 02/01/2003 To 02/28/2003  
 Payment Date : 02/15/2003

Bellings, Aston  
 9 Lemon Grove  
 Wellington

Employee : KZ0004  
 Pay Entity : New Zealand Business Institute  
 Department : Sales  
 Location : Wellington Office  
 Pay Rate : 5,166.67 (Monthly)  
 Job Description : Representative-Sales

	<u>GROSS</u>	<u>TAX</u>	<u>NET</u>
Period to Date	5166.67	1135.50	3721.17

Payment Details

Current Values		Payback		Adjustments		YTD Values
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Description	Base	Percent	Rate	Units	<u>Earnings</u>		Amount	Amount	Base	Unit	Units	Amount
					Amount	Amount						
Regular Salary P			29.81	173.33	5166.67						1758.67	52421.82
Overtime 1.5											5.00	223.56
Oncall Allowance											20.00	500.00
Annual Leave											98.00	2921.16
Sick Leave											2.00	59.62
Public Holiday											48.00	1430.76
<b>Total</b>					5166.67							57556.92

Description	Base	Percent	Rate	Units	<u>Tax</u>		Amount	Amount	Base	Unit	Units	Amount
					Amount	Amount						
Withholding Tax						1033.20						11510.00
Spec Super Contr						102.30						1139.61
<b>Total</b>						1135.50						12649.61

Description	Base	Percent	Rate	Units	<u>Deductions</u>		Amount	Amount	Base	Unit	Units	Amount
					Amount	Amount						

Description	Base	Percent	Rate	Units	<u>Superannuation</u>		Amount	Amount	Base	Unit	Units	Amount
					Amount	Amount						
National Provide	5166.67	6.00				310.00						3453.41
National Provide	5166.67	6.00				207.70						2313.79
<b>Total</b>						517.70						5767.20

Messages

1 SUBMISSIONS FOR THE SHARE OWNERSHIP PLAN MUST BE SUBMITTED BY 31/1/2003

\*\*\*\*\* End Of Payslip \*\*\*\*\*

Pay Period : 02/01/2003 To 02/28/2003  
 Payment Date : 02/15/2003

Blair,David  
 46 Benelong Drive  
 Wellington

Employee : KZ0008  
 Pay Entity : New Zealand Business Institute  
 Department : Finance  
 Location : Wellington Office  
 Pay Rate : 11,250.00 (Monthly)  
 Job Description : Manager-Finance

	<u>Pay Summary</u>		
Period to Date	GROSS	TAX	NET
	6490.38	1880.23	4602.57

Payment Details

<u>Current Values</u>				<u>Payback</u>	<u>Adjustments</u>				<u>YTD Values</u>	
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Description	Base	Percent	Rate	Units	<u>Earnings</u>		Amount	Amount	Base	Unit	Units	Amount
					Amount	Amount						
Regular Salary P			64.90	100.00	6490.38						1100.00	71394.18
Oncall Allowance											8.00	500.00
Annual Leave											200.00	12980.77
Sick Leave											32.00	2076.92
Leave Without Pa											32.00	
Public Holiday											48.00	3115.38
<b>Total</b>					6490.38							90067.25

Description	Base	Percent	Rate	Units	<u>Tax</u>		Amount	Amount	Base	Unit	Units	Amount
					Amount	Amount						
PAYE Tax					1880.23							28035.16
<b>Total</b>					1880.23							28035.16

Description	Base	Percent	Rate	Units	<u>Deductions</u>		Amount	Amount	Base	Unit	Units	Amount
					Amount	Amount						
Union Fees					7.58							83.38
<b>Total</b>					7.58							83.38

Description	Base	Percent	Rate	Units	<u>Superannuation</u>		Amount	Amount	Base	Unit	Units	Amount
					Amount	Amount						

1 MESSAGES FOR THE SHARE OWNERSHIP PLAN MUST BE SUBMITTED BY 31/1/2003

\*\*\*\*\* End Of Payslip \*\*\*\*\*

Pay Period : 02/01/2003 To 02/28/2003  
 Payment Date : 02/15/2003

Green, Lee  
 4 Rose Way  
 Wellington

Employee : KZ0010  
 Pay Entity : New Zealand Business Institute  
 Department : Finance  
 Location : Wellington Office  
 Pay Rate : 10,333.33 (Monthly)  
 Job Description : Accountant

Period to Date	<u>Pay Summary</u>		
	GROSS	TAX	NET
	10333.33	2066.60	8167.73

Payment Details

Current Values				Payback	Adjustments				YTD Values	
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Description	Base	Percent	Rate	Units	<u>Earnings</u>		Amount	Amount	Base	Unit	Units	Amount
					Amount	Amount						
Regular Salary P			59.62	173.33	10333.33						1562.67	93158.97
Bonus Payment												150.00
Annual Leave											250.00	15215.38
Sick Leave											40.00	2384.62
Leave Without Pa											6.00	
Public Holiday											48.00	2861.54
<b>Total</b>					10333.33							113770.51

Description	Base	Percent	Rate	Units	<u>Tax</u>		Amount	Amount	Base	Unit	Units	Amount
					Amount	Amount						
Withholding Tax						2066.60						22753.20
<b>Total</b>						2066.60						22753.20

Description	Base	Percent	Rate	Units	<u>Deductions</u>		Amount	Amount	Base	Unit	Units	Amount
					Amount	Amount						

Description	Base	Percent	Rate	Units	<u>Superannuation</u>		Amount	Amount	Base	Unit	Units	Amount
					Amount	Amount						
Super Government						99.00						1089.00
<b>Total</b>						99.00						1089.00

1 SUBMISSIONS FOR THE SHARE OWNERSHIP PLAN MUST BE SUBMITTED BY 31/1/2003

\*\*\*\*\* End Of Payslip \*\*\*\*\*

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Calendar Group ID : KZ04F25DEC      December F25 Payroll 2004  
Debit Date        : 10/05/2004  
Pay Entity        : KZNZLBI              New Zealand Business Institute

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Total Amount        :                    11646.80

Number of Pays       :                        9

End of Report

PeopleSoft  
NET PAYMENTS REPORT - DETAILED

Report ID: GPNZPY51

Page No. 1  
Run Date 10/05/2004  
Run Time 15:31:48

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Calendar Group ID : KZ04F25DEC      December F25 Payroll 2004  
Debit Date        : 10/05/2004  
Pay Entity        : KZNZLBI              New Zealand Business Institute  
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EmplID	Empl Rcd#	Name	Amount	Payment Method
KZ0012	0	Black, Shirley	1690.89	Bank Transfer
KZ0013	0	Filo, Tia Tia	906.07	Bank Transfer
KZ0014	0	Umaga, Tania	1856.77	Bank Transfer
KZ0014	1	Umaga, Tania	740.01	Bank Transfer
KZ0015	0	Randal, Roger	2219.71	Bank Transfer
KZ0016	0	Preston, Joan	1532.20	Bank Transfer
KZ0017	0	Smith, Rebecca	347.85	Bank Transfer
KZ0017	1	Smith, Rebecca	839.98	Bank Transfer
KZ0020	0	Banks, James	1513.32	Check

Total Amount : 11646.80

Number of Pays : 9

End of Report



Recipient                      KZIRD                      Payment Date                      28/02/2003  
Pay Entity                     New Zealand Business Institute Group Number

<u>Membership No</u>	<u>EmplID</u>	<u>Rcd</u>	<u>First Name</u>	<u>Last Name</u>	<u>Amount</u>
KZ0010	0		Lee	Green	2,452.80
KZ0009	0		Sue	Jenner	200.00
KZ0009	0		Sue	Jenner	3,722.46
KZ0009	0		Sue	Jenner	14,380.38

Total Contribution:                      20,755.64  
Total Commission:                         0.00  
Net Contribution:                         20,755.64

Pay Entity: KZNZLBI - New Zealand Business Institute  
IRD Number: [REDACTED]  
Contact: Riley Neal  
Phone: 555-8909

Created:28/09/2004  
Issued:  
Status: Ready

EmplID/Name	Tax Code	IRD Number	Start Date	Finish Date	Gross Taxable	Not Liabile for EP	PAYE	Lump Sum	Child Support	CS Code	Student Loan Message
KZ0012 Black Shirley	M	[REDACTED]			4,538.00	0.00	1,156.68	N	0.00		0.00
KZ0013 Filo Tia Tia	M	[REDACTED]			2,747.00	0.00	565.74	N	0.00		0.00
KZ0014 Umaga Tania	ML	[REDACTED]			7,710.00	0.00	2,416.48	N	0.00		0.00
KZ0015 Randal Roger	MSL	[REDACTED]			7,306.00	0.00	2,258.92	N	0.00		607.80
KZ0016 Preston Joan	M	[REDACTED]			4,614.00	0.00	1,182.68	N	0.00		0.00
KZ0017 Smith Rebecca	M	[REDACTED]			3,382.00	0.00	762.68	N	0.00		0.00
Totals for KZNZLBI (excluding -ve values):					30,297.00	0.00	8,343.18		0.00		607.80

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Employee ID   Name                               Empl Balance   Tax Code   Comments
              Rcd   Group
=====
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Employee ID	Name	Empl Rcd	Balance Group	Tax Code	Comments
KZ0002	Reed, Bruce	0	000	ML	Employee has not supplied an IRD Number

End of Report