

THIRD QUARTER		TOTAL INCOME	30% to Surgery	GST 10% paid to surgery	70% take home
	total	\$78,927.65	\$23,157.68	\$2,315.79	\$53,454.72

weeks	Date			GST 10%	take-home
week 1	26/12/2012	\$ 6,576.45	\$ 1,954.19	\$ 195.42	\$ 4,426.84
week 2	2/01/2013	\$ 5,407.90	\$ 1,608.70	\$ 160.87	\$ 3,638.33
week 3	9/01/2013	\$ 3,140.85	\$ 942.24	\$ 94.23	\$ 2,104.38
week 4	16/01/2013	\$ 239.55	\$ 71.85	\$ 7.19	\$ 160.51
week 5	23/01/2013	\$ 468.00	\$ 140.39	\$ 14.04	\$ 313.57
week 6	30/01/2013	\$ 2,102.40	\$ 630.71	\$ 63.07	\$ 1,408.62
week 7	6/02/2013	\$ 8,535.75	\$ 2,539.27	\$ 253.93	\$ 5,742.55
week 8	13/02/2013	\$ 8,030.62	\$ 2,404.62	\$ 240.46	\$ 5,385.54
week 9	20/02/2013	\$ 8,121.04	\$ 2,398.18	\$ 239.82	\$ 5,483.40
week 10	27/02/2013	\$ 11,278.47	\$ 3,035.49	\$ 303.55	\$ 7,939.43
week 11	6/03/2013	\$ 7,047.02	\$ 2,097.68	\$ 209.77	\$ 4,739.75
week 12	13/03/2013	\$ 7,045.25	\$ 2,092.60	\$ 209.26	\$ 4,743.39
week 13	20/03/2013	\$ 10,934.35	\$ 3,241.76	\$ 324.18	\$ 7,368.41

Cessnock
VMO
Hospital
Pay

Date	PAY received	plus 10% GST (if applicable)	Total Payment
22/02/2013	\$12,103.41	\$1,100.31	\$11,003.10

Cessnock
VMO
private (NO GST)
date
11/03/2013 638.25