

From Payslip

Holiday Leave Accrual - Salary	3.077	113.85	Entitlements
Personal Leave Accrual - Salary	1.539	56.94	Entitlements

From Leave Report

Holiday Leave Accrual -	-58.46	0.00	0.00	-58.46
Personal Leave	-85.28	0.00	0.00	-85.28
Total:	-143.74	0.00	0.00	-143.74