

Leave balance report

01 Jul 2023 - 30 Jun 2024

Employee name	Employee No.	Leave	Opening hours	Hours accrued	Hours taken	Available hours	Value (\$)
Danielle Krizmanic	1014	Annual Leave Accrual 30	27.56	36.96	0	64.52	1,900.11
Danielle Krizmanic	1014	Long Service Leave 30	38	8	0	46	1,354.70
Danielle Krizmanic	1014	Personal Leave Accrual 30	20.78	18.48	18	21.26	626.11
Total Danielle Krizmanic			86.34	63.44	18.00	131.78	3,880.92
Employee name	Employee No.	Leave	Opening hours	Hours accrued	Hours taken	Available hours	Value (\$)
Garry Yaxley	1004	Personal Leave Accrual 40	349.23	24.64	48	325.87	13,586.27
Garry Yaxley	1004	Annual Leave Accrual 40	254.323	49.2	132	171.523	7,151.19
Garry Yaxley	1004	Long Service Leave 40	273.269	10.664	0	283.933	11,837.82
Total Garry Yaxley			876.82	84.50	180.00	781.33	32,575.28
Employee name	Employee No.	Leave	Opening hours	Hours accrued	Hours taken	Available hours	Value (\$)
Hugh Moll	1002	time in Lieu Accrual	8	0	0	8	369.23
Hugh Moll	1002	Personal Leave Accrual 40	483.072	24.64	184	323.712	14,940.54
Hugh Moll	1002	Annual Leave Accrual 40	190.963	49.2	8	232.163	10,715.20
Hugh Moll	1002	Long Service Leave 40	278.683	10.664	0	289.347	13,354.46
Total Hugh Moll			960.72	84.50	192.00	853.22	39,379.44
Employee name	Employee No.	Leave	Opening hours	Hours accrued	Hours taken	Available hours	Value (\$)
Neil Busacca	1006	Personal Leave Accrual 40	388.48	24.64	24	389.12	12,534.14
Neil Busacca	1006	Annual Leave Accrual 40	185.91	49.2	8	227.11	7,315.55
Neil Busacca	1006	Long Service Leave 40	230.6094	10.664	0	241.2734	7,771.78
Total Neil Busacca			805.00	84.50	32.00	857.50	27,621.47
Employee name	Employee No.	Leave	Opening hours	Hours accrued	Hours taken	Available hours	Value (\$)

Employee name	Employee No.	Leave	Opening hours	Hours accrued	Hours taken	Available hours	Value (\$)
Peter Krizmanic	1005	Personal Leave Accrual 38	20.44	23.36	24	19.8	663.30
Peter Krizmanic	1005	Long Service Leave 38	53.34	10.16	0	63.5	2,127.25
Peter Krizmanic	1005	Annual Leave Accrual 38	68.232	46.768	0	115	3,852.50
Total Peter Krizmanic			142.01	80.29	24.00	198.30	6,643.05
Employee name	Employee No.	Leave	Opening hours	Hours accrued	Hours taken	Available hours	Value (\$)
Stephen Vella	1003	Annual Leave Accrual 40	372.163	36.9	40	369.063	14,075.84
Stephen Vella	1003	Long Service Leave 40	582.731	7.998	0	590.729	22,530.05
Stephen Vella	1003	Personal Leave Accrual 40	718.752	18.48	120	617.232	23,540.86
Total Stephen Vella			1673.65	63.38	160.00	1577.02	60,146.75
Employee name	Employee No.	Leave	Opening hours	Hours accrued	Hours taken	Available hours	Value (\$)
Travis Grose	1016	Long Service Leave 38	0	1.27	0	1.27	40.64
Travis Grose	1016	Annual Leave Accrual 38	0	5.846	0	5.846	187.07
Travis Grose	1016	Personal Leave Accrual 38	0	2.92	0	2.92	93.44
Total Travis Grose			0.00	10.04	0.00	10.04	321.15
Employee name	Employee No.	Leave	Opening hours	Hours accrued	Hours taken	Available hours	Value (\$)
Warren Grose	1001	Annual Leave Accrual 40	95.133	49.2	0	144.333	7,286.05
Warren Grose	1001	Long Service Leave 40	636.131	10.664	0	646.795	32,650.73
Warren Grose	1001	Personal Leave Accrual 40	930.632	24.64	0	955.272	48,222.89
Total Warren Grose			1661.90	84.50	0.00	1746.40	88,159.67
Employee name	Employee No.	Leave	Opening hours	Hours accrued	Hours taken	Available hours	Value (\$)
Wayne Mathieson	1007	Long Service Leave 32	319.755	8.56	0	328.315	10,341.92
Wayne Mathieson	1007	Personal Leave Accrual 32	266.881	19.68	0	286.561	9,026.67
Wayne Mathieson	1007	Annual Leave Accrual 32	51.733	39.36	64	27.093	853.43
Total Wayne Mathieson			638.37	67.60	64.00	641.97	20,222.02