

Start date: 27/03/13 Anniversary date: 27/03/22 Holiday pay %: 12.00 Normal hour per week: 40.00
 Normal Pay Rate: 49.39567

	Date	Quantity (weeks)	Quantity (hours)	* \$ Rate	= \$
Annual Leave due as at	27/03/21	4.06	162.50	49.39567	8026.79
Less Annual Leave taken	31/03/21	1.00	40.00	49.39567	1975.83
	30/04/21	1.00	40.00	49.39567	1975.83
	31/05/21	0.50	20.00	49.39567	987.91
		<u>2.50</u>	<u>100.00</u>		<u>4939.57</u>
Adjustments			0.00		
Current Annual Leave Due		1.56	62.50	49.39567	3087.22
Plus Annual Leave accrued since	27/03/21	1.12	44.71		
Total Annual Leave		<u>2.68</u>	<u>107.21</u>		
Holiday pay accrued since 27/03/21 on gross earnings of :				\$25685.26	890.42
Total Gross Annual Leave & Holiday Pay Due					<u>\$3977.64</u>
Sick leave due as at:	03/06/21		16.00		
Leave in lieu due as at:	03/06/21		0.00		

$$25,685.26 \times 12\% = 3,082.23$$