

[Redacted]

\*None

**Profile** | **Card Details** | **Payroll Details** | **Payment Details** | **Contact Log** | **History**

- Personal Details
- Wages
- Superannuation
- Entitlements**
- Deductions
- Employer Expenses
- Taxes
- Standard Pay
- Pay History
- Time Billing

Start Date:

Termination Date:

<input type="checkbox"/>	Entitlement <span style="float: right;">△</span>	Balance ...	Carry Over	Year-to-...	Total
<input checked="" type="checkbox"/>	→ Annual Leave Accrual	3.120	31.145	-34.265	0.000
<input checked="" type="checkbox"/>	→ Annual Leave Accrual**	0.000	0.000	0.000	0.000
<input checked="" type="checkbox"/>	→ Long Service Leave Accrual	-87.111	97.825	-10.714	0.000
<input checked="" type="checkbox"/>	→ Personal Leave Accrual	-17.972	35.110	-17.138	0.000

OK

Cancel

Created: 27/04/2022 2:50 PM

EMMANUEL CHRISTIAN COMMUNITY SCHOOL INC

3 SALCOTT ROAD  
GIRRAWHEEN WA 6064  
Tel: 08 9342 7377  
E: bursar@eccs.wa.edu.au

Entitlement Balance [Detail]

July 2020 To June 2021

ABN: 42 853 226 323

Email: bursar@eccs.wa.edu.au

Paid Date	ID NO.	Period Start	Period End	Opening Hours	Hours Accrued	Hours Taken	Available Hours	
				*None	Active			
<b>Annual Leave Accrual</b>								
04/02/2021	29903			0.00	3.12		3.12	
18/02/2021	30064			3.12	3.12		6.23	
04/03/2021	30232			6.23	3.12		9.35	
18/03/2021	30415			9.35	3.12		12.46	
01/04/2021	30583			12.46	3.12		15.58	
15/04/2021	30753			15.58	3.12		18.69	
29/04/2021	30907			18.69	3.12		21.81	
13/05/2021	31077			21.81	3.12		24.92	
27/05/2021	31228			24.92	3.12		28.04	
10/06/2021	31402			28.04	3.12		31.15	
24/06/2021	31558			31.15	3.12		34.27	
					Hours from pays:	34.32	0.00	34.27
					Card balance:			34.27
							Difference:	0.00
<b>Long Service Leave Accrual</b>								
04/02/2021	29903			0.00	0.97		0.97	
18/02/2021	30064			0.97	0.97		1.95	
04/03/2021	30232			1.95	0.97		2.92	
18/03/2021	30415			2.92	0.97		3.90	
01/04/2021	30583			3.90	0.97		4.87	
15/04/2021	30753			4.87	0.97		5.84	
29/04/2021	30907			5.84	0.97		6.82	
13/05/2021	31077			6.82	0.97		7.79	
27/05/2021	31228			7.79	0.97		8.77	
10/06/2021	31402			8.77	0.97		9.74	
24/06/2021	31558			9.74	0.97		10.71	
					Hours from pays:	10.67	0.00	10.71
					Card balance:			10.71
							Difference:	0.00
<b>Personal Leave Accrual</b>								
04/02/2021	29903			0.00	1.56		1.56	
18/02/2021	30064			1.56	1.56		3.12	
04/03/2021	30232			3.12	1.56		4.67	
18/03/2021	30415			4.67	1.56		6.23	
01/04/2021	30583			6.23	1.56		7.79	
15/04/2021	30753			7.79	1.56		9.35	
29/04/2021	30907			9.35	1.56		10.91	
13/05/2021	31077			10.91	1.56		12.46	
27/05/2021	31228			12.46	1.56		14.02	
10/06/2021	31402			14.02	1.56		15.58	
24/06/2021	31558			15.58	1.56		17.14	

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## EMMANUEL CHRISTIAN COMMUNITY SCHOOL INC

3 SALCOTT ROAD  
GIRRAWHEEN WA 6064  
Tel: 08 9342 7377  
E: bursar@eccs.wa.edu.au

### Entitlement Balance [Detail]

July 2020 To June 2021

ABN: 42 853 226 323

Email: bursar@eccs.wa.edu.au

Paid Date	ID NO.	Period Start	Period End	Opening Hours	Hours Accrued	Hours Taken	Available Hours
				Hours from pays:	17.16	0.00	17.14
				Card balance:			17.14
				Difference:			0.00

**Entitlement Balance [Detail]**

July 2021 To June 2022

ABN: 42 853 226 323

Email: bursar@eccs.wa.edu.au

Paid Date	ID NO.	Period Start	Period End	Opening Hours	Hours Accrued	Hours Taken	Available Hours	
				*None	Active			
<b>Annual Leave Accrual</b>								
08/07/2021	31745			34.27	3.12		37.38	
08/07/2021	31745	28/06/2021	09/07/2021	37.38		17.13	20.25	
22/07/2021	31890			20.25	3.12		23.37	
22/07/2021	31890	12/07/2021	23/07/2021	23.37		17.13	6.24	
05/08/2021	32041			6.24	3.12		9.35	
19/08/2021	32195			9.35	3.12		12.47	
02/09/2021	32346			12.47	3.12		15.58	
10/11/2021	33182			15.58	-18.69		-3.11	
11/11/2021	33183	01/11/2021	12/11/2021	-3.11		15.58	-18.69	
11/11/2021	CD000043	01/11/2021	12/11/2021	-18.69		-15.58	-3.11	
12/11/2021	33185	01/11/2021	12/11/2021	-3.11		15.58	-18.69	
					Hours from pays:	-3.09	49.84	-18.69
					Card balance:			93.42
							Difference:	112.11
<b>Long Service Leave Accrual</b>								
08/07/2021	31745			10.71	0.97		11.69	
22/07/2021	31890			11.69	0.97		12.66	
05/08/2021	32041			12.66	0.97		13.64	
19/08/2021	32195			13.64	0.97		14.61	
02/09/2021	32346			14.61	0.97		15.58	
10/11/2021	33182			15.58	-10.71		4.87	
					Hours from pays:	-5.86	0.00	4.87
					Card balance:			-24.35
							Difference:	29.22
<b>Personal Leave Accrual</b>								
08/07/2021	31745			17.14	1.56		18.70	
22/07/2021	31890			18.70	1.56		20.25	
05/08/2021	32041			20.25	1.56		21.81	
05/08/2021	32041	26/07/2021	06/08/2021	21.81		2.75	19.06	
19/08/2021	32195			19.06	1.56		20.62	
02/09/2021	32346			20.62	1.56		22.18	
02/09/2021	32346	23/08/2021	03/09/2021	22.18		6.75	15.43	
10/11/2021	33182			15.43	-17.14		-1.71	
					Hours from pays:	-9.34	9.50	-1.71
					Card balance:			8.55
							Difference:	10.26