Report Specification

Report Code:	lerprov
Report Type:	b
Report Number:	63679
Version:	RP2023.0.0.0
Patch:	0

Selection Fields

Cost Code	%
Leave Type	%
Leave Code	%
Provision Type	%
Employee Code	%
Employee Name	%

Operator Code:	demo	Terminal Code:	26794
Requested Date:	25Jul23	Process Date:	25Jul23 02:06pm
Requested Time:	02:03pm	Process Time:	02:06pm

Leave Provisions (by employee)

Provision Date: 31Oct18

Leave			Current Hours	Liability Amount	Non Current Hours	Liability Amount
Cost Centre:		None				
000027		**Hutton, Jessica**		**0**		
al	1	Ann Lv 7.6	1636.86	51872.21	0.00	0.00
lsl	1	LSL 13/15	422.61	13392.53	0.00	0.00
sl	1	Sick 7.6	960.92	30451.59	0.00	0.00
000051		**Dunston, Sandra**		**0**		
al	1	Ann Lv 7.6	1832.46	92714.38	0.00	0.00
lsl	2	LSL 13/10	633.92	32073.28	0.00	0.00
sl	1	Sick 7.6	1021.52	51684.36	0.00	0.00
000052		**Casey, Sara**		**0**		
al	1	Ann Lv 7.6	1681.86	38750.14	0.00	0.00
lsl	2	LSL 13/10	633.92	14605.42	0.00	0.00
sl	1	Sick 7.6	975.92	22485.22	0.00	0.00
000053		**Menzie, Donald**		**0**		
al	1	Ann Lv 7.6	1786.86	68490.32	0.00	0.00
lsl	2	LSL 13/10	633.92	24297.94	0.00	0.00
sl	1	Sick 7.6	975.92	37406.97	0.00	0.00
000054		**Drawton, David**		**0**		
al	1	Ann Lv 7.6	1951.86	74814.76	0.00	0.00
lsl	2	LSL 13/10	633.92	24297.94	0.00	0.00
sl	1	Sick 7.6	975.92	37406.97	0.00	0.00
000055		**Dyson, Mathew**		**0**		
al	1	Ann Lv 7.6	1951.86	67832.05	0.00	0.00
lsl	2	LSL 13/10	633.92	22030.13	0.00	0.00
sl	1	Sick 7.6	975.92	33915.65	0.00	0.00
000056		**Danielson, Scott**		**0**		
al	2	Ann+Load	1786.86	9908.27	0.00	0.00
al	2	Ann+Load	1786.86	56618.67	0.00	0.00
lsl	1	LSL 13/15	422.61	13390.87	0.00	0.00
sl	2	Sick 10/12	1155.92	36626.46	0.00	0.00
000057		**Mores, Cathy**		**0**		
al	1	Ann Lv 7.6	1951.86	59851.81	0.00	0.00
lsl	2	LSL 13/10	633.92	19438.35	0.00	0.00
sl	1	Sick 7.6	975.92	29925.58	0.00	0.00
000058		**Penderly, Robyn**		**0**		
al	1	Ann Lv 7.6	1951.86	68829.58	0.00	0.00
lsl	1	LSL 13/15	422.61	14902.74	0.00	0.00
sl	1	Sick 7.6	975.92	34414.41	0.00	0.00
000059		**Yuan, Lee**		**0**		
al	1	Ann Lv 7.6	1779.36	61837.25	0.00	0.00
lsl	1	LSL 13/15	422.61	14686.76	0.00	0.00
sl	1	Sick 7.6	975.92	33915.65	0.00	0.00
000060		**Kouchinsky, Eric**		**0**		
al	1	Ann Lv 7.6	1951.86	62844.40	0.00	0.00
lsl	2	LSL 13/10	633.92	20410.27	0.00	0.00
sl	1	Sick 7.6	975.92	31421.86	0.00	0.00
000068		**Thomsonville, Hamilton F**		**0**		
al	1	Ann Lv 7.6	1670.66	55610.55	0.00	0.00
lsl	1	LSL 13/15	422.61	14067.23	0.00	0.00
sl	2	Sick 10/12	1155.92	38476.44	0.00	0.00
000071		**Baxter, Billy**		**0**		
8.44	8.44	8.44	168.89	9911.74	0.00	0.00
131737		**B'arkell, Sharon**		**0**		
LSL	4	LSL HrRule	224.92	4667.12	0.00	0.00

Leave Provisions (by employee)

Provision Date: 15Feb20

Leave			Current Hours	Liability Amount	Non Current Hours	Liability Amount
131760		**Talat, Yasemin**		**0**		
LSL	4	LSL HrRule	289.88	6298.00	0.00	0.00
LSL	7	Test Hours	9.50	206.40	0.00	0.00
		Total:	43066.40	1436782.27	0.00	0.00
Cost Centre: 1007		Recreation Department Sportss				
000216		**Duff, Christopher**		**0**		
al	2	Ann+Load	1112.78	9454.43	0.00	0.00
al	2	Ann+Load	1112.78	54025.32	0.00	0.00
lsl	2	LSL 13/10	361.40	17546.06	0.00	0.00
sl	1	Sick 7.6	512.38	24876.16	0.00	0.00
		Total:	3099.34	105901.97	0.00	0.00
Cost Centre: 101		Service				
005902		**Wright, Lyn**		**0**		
al	nz	Hol Pay	1022.80	24547.32	0.00	0.00
lsl	nz1	NZ Lsl	22.51	540.17	34.20	820.69
lsl	nz2	NZ Lsl	448.00	10752.00	0.00	0.00
sl	nz8	SL NZ 5d	1600.00	38400.00	0.00	0.00
		Total:	3093.31	74239.49	34.20	820.69
Cost Centre: 1100		Communications				
000023		**Arthurs, Waylon**		**0**		
lsl	2	LSL 13/10	331.87	9474.97	0.00	0.00
sl	2	Sick 10/12	476.99	13617.99	0.00	0.00
000024		**Pratt, Joanne**		**0**		
lsl	1	LSL 13/15	372.72	8199.93	0.00	0.00
000089		**Child, Lee**		**0**		
sl	1	Sick 7.6	76.00	2850.00	0.00	0.00
000102		**Rodregis, Fernando**		**0**		
al	1	Ann Lv 7.6	1791.86	423538.84	0.00	0.00
lsl	1	LSL 13/15	422.61	99891.54	0.00	0.00
sl	1	Sick 7.6	975.92	230676.32	0.00	0.00
000515		**Bag, Test**		**0**		
al	1	Ann Lv 7.6	20.82	72.88	0.00	0.00
al	1	Ann Lv 7.6	20.82	416.44	0.00	0.00
001002		**German, Smitty**		**0**		
al	5	AL-38	54.00	2256.43	0.00	0.00
lsl	2	LSL 13/10	52.38	2188.91	0.00	0.00
131485		**Linnell, Stephen**		**0**		
LSL	4	LSL HrRule	289.88	7120.22	0.00	0.00
		Total:	4885.87	800304.47	0.00	0.00
Cost Centre: 116		Paper				
000185		**Bond, Kevin**		**0**		
al	nz	Hol Pay	613.70	22053.02	0.00	0.00

Leave Provisions (by employee)

Provision Date: 31Oct18

Leave			Current Hours	Liability Amount	Non Current Hours	Liability Amount
lsl	1	LSL 13/15	506.23	18191.13	0.00	0.00
sl	nz8	SL NZ 5d	168.00	6036.96	0.00	0.00
022000		**Chaney, Lon, S**		**0**		
PLS	0001	PLS	119.85	0.06	0.00	0.00
		Total:	1407.78	46281.17	0.00	0.00
Cost Centre: 1420010		Human Resources				
000106		**Hanaford, Jane**		**0**		
al	1	Ann Lv 7.6	2148.42	2167.08	0.00	0.00
lsl	1	LSL 13/15	465.17	469.21	0.00	0.00
pers	hwk	Pers Hwk	43.85	44.23	0.00	0.00
sl	1	Sick 7.6	1036.20	1045.20	0.00	0.00
		Total:	3693.64	3725.72	0.00	0.00
Cost Centre: 1500		Finance				
000210		**Brooks, Sharyn**		**0**		
al	1	Ann Lv 7.6	1186.67	73390.81	0.00	0.00
lsl	1	LSL 13/15	324.19	20050.14	0.00	0.00
lsl	qld	LSL QLD HP	88.58	5478.32	0.00	0.00
rdo	1	RDO	120.00	7421.60	0.00	0.00
sl	1	Sick 7.6	742.95	45948.63	0.00	0.00
131774		**Lauaki, Esther**		**0**		
LSL	4	LSL HrRule	289.88	0.02	0.00	0.00
		Total:	2752.27	152289.52	0.00	0.00
Cost Centre: 16000		Customer Support				
000089		**Child, Lee**		**0**		
sl	1	Sick 7.6	152.00	5700.00	0.00	0.00
001002		**German, Smitty**		**0**		
al	5	AL-38	1146.00	47886.39	0.00	0.00
lsl	2	LSL 13/10	1111.71	46453.60	0.00	0.00
495151		**TestAsh, Ash**		**0**		
LSL	4	LSL Test	0.00	0.00	32.36	938.49
al	1	Ann Lv 7.6	149.50	758.72	0.00	0.00
al	1	Ann Lv 7.6	149.50	4335.54	0.00	0.00
		Total:	2708.71	105134.25	32.36	938.49
Cost Centre: 18000		IT				
000101		**Hammersly, Jane E**		**0**		
al	1	Ann Lv 7.6	1612.68	42666.39	0.00	0.00
lsl	1	LSL 13/15	380.35	10062.86	0.00	0.00
sl	1	Sick 7.6	878.33	23237.84	0.00	0.00
131640		**Mastoianni, Joseph**		**0**		
LSL	4	LSL Test	397.99	14924.56	0.00	0.00
LSL	7	Test Hours	110.01	4125.39	0.00	0.00
		Total:	3379.36	95017.04	0.00	0.00

Cost Centre: 2200 Human Resources

000210	**Brooks, Sharyn**				**0**		
al	1	Ann Lv 7.6	395.56	24463.60	0.00	0.00	

Leave Provisions (by employee)

Provision Date: 15Feb20

Leave			Current Hours	Liability Amount	Non Current Hours	Liability Amount
lsl	1	LSL 13/15	108.06	6683.38	0.00	0.00
lsl	qld	LSL QLD HP	29.53	1826.11	0.00	0.00
rdo	1	RDO	40.00	2473.87	0.00	0.00
sl	1	Sick 7.6	247.65	15316.21	0.00	0.00
Total:			820.80	50763.17	0.00	0.00
Cost Centre: 2500		Operations				
000103		**Huddle, Christine**		**0**		
al	2	Ann+Load	1221.42	215.61	0.00	0.00
al	2	Ann+Load	2019.22	2036.75	0.00	0.00
lsl	2	LSL 13/10	697.75	703.81	0.00	0.00
pers	hwk	Pers Hwk	13.00	13.11	0.00	0.00
sl	2	Sick 10/12	1273.85	1284.91	0.00	0.00
Total:			5225.24	4254.19	0.00	0.00
Cost Centre: AUHCM		Australia HCM				
000004		**Hastings, Jacquie**		**0**		
LSL	7	Test Hours	240.96	6340.94	0.00	0.00
aa	aa	aa	1541.05	38526.18	0.00	0.00
aa	aa	aa	1541.05	38526.18	0.00	0.00
al	1	Ann Lv 7.6	99.93	460.22	0.00	0.00
al	1	Ann Lv 7.6	99.93	2629.84	0.00	0.00
al	2	Ann+Load	2981.44	13730.26	0.00	0.00
al	2	Ann+Load	2981.44	78458.61	0.00	0.00
al	6	AL6	3.12	83.33	0.00	0.00
al	6	AL6	2864.77	13368.89	0.00	0.00
al	7.6	al	2970.00	78157.61	0.00	0.00
al	hwk	AL Hwkd	504.48	2323.24	0.00	0.00
al	hwk	AL Hwkd	658.32	17324.23	0.00	0.00
lsl	1	LSL 13/15	231.50	6092.04	0.00	0.00
lsl	2	LSL 13/10	843.15	22188.01	0.00	0.00
purc	1	Purch Lve	655.29	18722.50	0.00	0.00
rdo	1	RDO	387.95	10209.19	0.00	0.00
sl	2	Sick 10/12	435.11	11450.09	0.00	0.00
sl	hwk	Sick Hwrkd	308.96	8130.54	0.00	0.00
til	1	TIL	6.50	171.05	0.00	0.00
000005		**leedy, john**		**0**		
t	1	t1	152.00	438.90	0.00	0.00
t	1	t1	152.00	2508.00	0.00	0.00
000006		**Treble, Christopher**		**0**		
lsl	5	LSL Vic	0.00	0.00	75.29	1882.29
000008		**Lark, Tony**		**0**		
LSL	4	LSL Test	397.98	20071.68	0.00	0.00
al	1	Ann Lv 7.6	2292.09	115599.58	0.00	0.00
al	1	Ann Lv 7.6	2391.09	21103.70	0.00	0.00
al	2	Ann+Load	-87.46	-771.89	0.00	0.00
al	2	Ann+Load	539.09	27188.51	0.00	0.00
al	5	AL-38	987.29	49793.31	0.00	0.00
al	7	AL Tsheet	95.27	4804.81	0.00	0.00
al	hwk	AL Hwkd	637.97	32175.52	0.00	0.00

Leave Provisions (by employee)

Provision Date: 25Jul23

Leave			Current Hours	Liability Amount	Non Current Hours	Liability Amount
al	hwk	AL Hwkd	647.33	5713.27	0.00	0.00
lsl	2	LSL 13/10	1202.10	60627.01	0.00	0.00
lsl	7	LSL test	839.80	42354.55	0.00	0.00
phol	1	PHOL 1	16.00	806.95	0.00	0.00
pur	1	Purch Lve	149.90	7560.07	0.00	0.00
rdo	1	RDO	516.55	26051.89	0.00	0.00
sl	1	Sick 7.6	1441.54	72702.96	0.00	0.00
sl	2	Sick 10/12	1261.57	63626.01	0.00	0.00
sl	4	Sick Leave	1218.86	61472.18	0.00	0.00
sl	hwk	Sick Hwrkd	235.72	11888.34	0.00	0.00
000011		**Abernathy, Justine H**		**0**		
LSL	4	LSL Test	-7.50	-2040.00	0.00	0.00
PLS	0001	PLS	219.73	59766.77	0.00	0.00
lsl	1	LSL 13/15	540.42	146993.81	0.00	0.00
000015		**Forbes, Tony**		**0**		
lsl	1	LSL 13/15	-45.60	-1015.38	317.75	7075.34
lsl	4	LSL Testin	0.00	0.00	441.18	9823.96
000017		**Hammond, Raymond**		**0**		
al	1	Ann Lv 7.6	566.78	2501.18	0.00	0.00
al	1	Ann Lv 7.6	2231.00	56259.33	0.00	0.00
lsl	1	LSL 13/15	1251.86	31568.14	0.00	0.00
rdo	1	RDO	386.39	9743.55	0.00	0.00
sl	2	Sick 10/12	1564.88	39461.76	0.00	0.00
sl	3	Sick XX	1440.00	36312.55	0.00	0.00
000018		**Coleman, Greg**		**0**		
al	1	Ann Lv 7.6	1693.78	81152.93	0.00	0.00
lsl	1	LSL 13/15	1165.52	55843.07	0.00	0.00
lsl	6	SA Annual	732.34	35088.27	0.00	0.00
sl	1	Sick 7.6	1109.08	53138.53	0.00	0.00
000025		**Takira-Hanni, Puddie**		**0**		
al	nz	Hol Pay	20.03	540.78	0.00	0.00
lsl	nz	LSL - NZ	4.23	114.10	0.00	0.00
sl	nz	SL NZ	9.76	263.50	0.00	0.00
000028		**Tander, Primrose**		**0**		
al	2	Ann+Load	1997.46	17119.29	0.00	0.00
al	2	Ann+Load	1997.46	97824.50	0.00	0.00
lsl	1	LSL 13/15	422.61	20697.08	0.00	0.00
sl	2	Sick 10/12	1201.52	58843.54	0.00	0.00
000064		**Willson, Jacquie**		**0**		
al	1	Ann Lv 7.6	619.25	6358.87	0.00	0.00
al	1	Ann Lv 7.6	912.31	53532.84	0.00	0.00
lsl	1	LSL 13/15	710.15	41670.41	0.00	0.00
sl	1	Sick 7.6	1263.74	74154.06	0.00	0.00
sl	5	Sick C19	114.00	6689.31	0.00	0.00
000084		**Tait, Gavin**		**0**		
lsl	1	LSL 13/15	0.00	0.00	216.13	0.00
lsl	qld	LSL Test	9.75	0.00	0.00	0.00
000085		**Winton, Tim**		**0**		
lsl	qld	LSL Test	199.18	0.00	0.00	0.00
000086		**Cornwell, Patricia**		**0**		
LSL	4	LSL Test	868.22	30757.62	0.00	0.00
PLS	0001	PLS	2.92	103.55	0.00	0.00
al	1	Ann Lv 7.6	619.24	3839.04	0.00	0.00
al	1	Ann Lv 7.6	2671.45	94639.12	0.00	0.00

Leave Provisions (by employee)

Provision Date: 25Jul23

Leave			Current Hours	Liability Amount	Non Current Hours	Liability Amount
lsl	5	LSL Vic	883.96	31315.42	28.87	1022.58
000089		**Child, Lee**		**0**		
sl	1	Sick 7.6	76.00	2850.00	0.00	0.00
000100		**George, Albert J**		**0**		
al	6	AL6	1025.75	10534.94	0.00	0.00
al	6	AL6	1025.75	60199.68	0.00	0.00
lsl	1	LSL 13/15	422.61	24802.28	0.00	0.00
sl	1	Sick 7.6	975.92	57275.11	0.00	0.00
000120		**Darly, Jessie**		**0**		
LSL	4	LSL Test	173.32	4385.72	0.00	0.00
al	1	Ann Lv 7.6	151.75	3839.74	0.00	0.00
al	1	Ann Lv 7.6	431.95	1912.71	0.00	0.00
al	hwk	AL Hwkd	10.74	47.55	0.00	0.00
al	hwk	AL Hwkd	10.74	271.72	0.00	0.00
lsl	2	LSL 13/10	-174.80	-4423.06	0.00	0.00
rdo	1	RDO	81.40	2059.59	0.00	0.00
sl	1	Sick 7.6	306.37	7752.32	0.00	0.00
sl	4	Sick Leave	286.90	6896.61	0.00	0.00
sl	5	Sick C19	114.00	2884.61	0.00	0.00
spec	1	Spec Leave	76.00	1923.07	0.00	0.00
000121		**Darly, Taylor**		**0**		
LSL	4	LSL Test	0.00	0.00	57.63	1283.18
al	6	AL6	3.12	69.58	0.00	0.00
al	t	ALtest	184.80	4114.98	0.00	0.00
sl	1	Sick 7.6	152.00	3384.62	0.00	0.00
sl	2	Sick 10/12	129.50	2883.60	0.00	0.00
sl	6	SL 6	37.50	835.02	0.00	0.00
000121		**Darly, Taylor**		**1**		
LSL	4	LSL Test	0.00	0.00	57.63	1524.61
000127		**Vienberry, Anthony**		**0**		
al	1	Ann Lv 7.6	1951.86	38354.12	0.00	0.00
lsl	1	LSL 13/15	418.10	8215.71	0.00	0.00
sl	2	Sick 10/12	1155.92	22713.77	0.00	0.00
000128		**Orantville, Jonathon**		**0**		
al	1	Ann Lv 7.6	1951.86	38354.12	0.00	0.00
lsl	1	LSL 13/15	422.61	8304.30	0.00	0.00
sl	1	Sick 7.6	975.92	19176.85	0.00	0.00
000129		**Bromford, Harry**		**0**		
al	1	Ann Lv 7.6	1951.86	38354.12	0.00	0.00
lsl	1	LSL 13/15	422.61	8304.30	0.00	0.00
rdo	1	RDO	13.68	268.90	0.00	0.00
sl	2	Sick 10/12	1155.92	22713.77	0.00	0.00
000130		**Nangchuka, Ernie**		**0**		
al	hwk	AL Hwkd	9.23	31.74	0.00	0.00
al	hwk	AL Hwkd	9.23	181.38	0.00	0.00
lsl	2	LSL 13/10	333.64	6556.03	0.00	0.00
sl	1	Sick 7.6	513.64	10093.08	0.00	0.00
000131		**Kellerman, Lionel H**		**0**		
al	hwk	AL Hwkd	6.85	134.53	0.00	0.00
lsl	1	LSL 13/15	211.31	4152.15	0.00	0.00
rdo	1	RDO	4.68	92.05	0.00	0.00
sl	2	Sick 10/12	577.96	11356.89	0.00	0.00
000132		**Smithe-Burgess, Theredore J**		**0**		
al	1	Ann Lv 7.6	1951.86	38354.12	0.00	0.00

Leave Provisions (by employee)

Provision Date: 31Oct18

Leave			Current Hours	Liability Amount	Non Current Hours	Liability Amount
lsl	1	LSL 13/15	422.61	8304.30	0.00	0.00
sl	1	Sick 7.6	975.92	19176.85	0.00	0.00
000133		**Framangis, Aldo**		**0**		
al	2	Ann+Load	1951.86	6711.97	0.00	0.00
al	2	Ann+Load	1951.86	38354.12	0.00	0.00
lsl	2	LSL 13/10	1350.22	26531.74	0.00	0.00
sl	2	Sick 10/12	1155.92	22713.77	0.00	0.00
000134		**Albertson, Helen J**		**0**		
al	2	Ann+Load	770.47	2649.46	0.00	0.00
al	2	Ann+Load	770.47	15139.78	0.00	0.00
lsl	1	LSL 13/15	166.82	3278.01	0.00	0.00
rdo	1	RDO	4.68	92.05	0.00	0.00
sl	2	Sick 10/12	486.28	9555.46	0.00	0.00
000135		**Yorgensenn, Hans**		**0**		
al	1	Ann Lv 7.6	1087.30	21365.38	0.00	0.00
lsl	2	LSL 13/10	333.64	6556.03	0.00	0.00
sl	2	Sick 10/12	628.38	12347.62	0.00	0.00
000136		**Tierry, Pierre**		**0**		
al	1	Ann Lv 7.6	2020.26	41920.47	0.00	0.00
lsl	2	LSL 13/10	633.92	13153.76	0.00	0.00
sl	1	Sick 7.6	1002.52	20802.31	0.00	0.00
000137		**Wilson, Samuel F**		**0**		
al	1	Ann Lv 7.6	1951.86	60510.19	0.00	0.00
lsl	1	LSL 13/15	422.61	13101.45	0.00	0.00
sl	1	Sick 7.6	975.92	30254.77	0.00	0.00
000138		**Hawkins, Kitty**		**0**		
al	1	Ann Lv 7.6	1951.86	32205.75	0.00	0.00
lsl	2	LSL 13/10	633.92	10459.61	0.00	0.00
sl	1	Sick 7.6	975.92	16102.70	0.00	0.00
000139		**Kreeg, Kyla**		**0**		
al	1	Ann Lv 7.6	1951.86	32205.75	0.00	0.00
lsl	1	LSL 13/15	422.61	6973.08	0.00	0.00
sl	1	Sick 7.6	975.92	16102.70	0.00	0.00
000140		**Lonergann, Brendon**		**0**		
al	2	Ann+Load	1951.86	5636.01	0.00	0.00
al	2	Ann+Load	1951.86	32205.75	0.00	0.00
lsl	2	LSL 13/10	1393.92	22999.61	0.00	0.00
sl	2	Sick 10/12	1155.92	19072.63	0.00	0.00
000141		**Uccio, Rita M**		**0**		
al	1	Ann Lv 7.6	1951.86	32205.75	0.00	0.00
lsl	1	LSL 13/15	422.61	6973.08	0.00	0.00
sl	1	Sick 7.6	975.92	16102.70	0.00	0.00
000142		**Breeford, Harris**		**0**		
al	1	Ann Lv 7.6	1951.86	0.00	0.00	0.00
lsl	1	LSL 13/15	422.61	0.00	0.00	0.00
sl	1	Sick 7.6	975.92	0.00	0.00	0.00
000143		**Greatness, Horacio**		**0**		
al	1	Ann Lv 7.6	1871.07	50441.73	0.00	0.00
lsl	1	LSL 13/15	405.12	10921.46	0.00	0.00
sl	1	Sick 7.6	935.53	25220.59	0.00	0.00
000150		**Hartley, Frederick**		**0**		
al	1	Ann Lv 7.6	314.83	1322.29	0.00	0.00
al	1	Ann Lv 7.6	836.23	20069.60	0.00	0.00
sl	1	Sick 7.6	777.51	18660.19	0.00	0.00

Leave Provisions (by employee)

Provision Date: 25Jul23

Leave			Current Hours	Liability Amount	Non Current Hours	Liability Amount
000165		**Goers, Garry**		**0**		
LSL	7	Test Hours	2465.50	77959.11	0.00	0.00
al	1	Ann Lv 7.6	829.46	4589.83	0.00	0.00
al	1	Ann Lv 7.6	829.46	26227.58	0.00	0.00
lsl	1	LSL 13/15	345.07	10911.03	0.00	0.00
sl	1	Sick 7.6	310.33	9812.61	0.00	0.00
000165		**Goers, Garry**		**1**		
LSL	7	Test Hours	2465.50	64103.00	0.00	0.00
al	2	Ann+Load	1228.99	5591.90	0.00	0.00
al	2	Ann+Load	1228.99	31953.74	0.00	0.00
lsl	1	LSL 13/15	345.07	8971.75	0.00	0.00
sl	2	Sick 10/12	719.20	18699.27	0.00	0.00
000169		**Cameroc, Barbie**		**0**		
lvld	g01d	LvLdBoGen	413.84	4249.55	0.00	0.00
pers	11	Pers Lve	292.50	17163.37	0.00	0.00
000170		**Test, Sally**		**0**		
al	1	Ann Lv 7.6	410.51	24091.99	0.00	0.00
lsl	1	LSL 13/15	324.17	19024.95	0.00	0.00
000170		**Test, Sally**		**1**		
dfes	1	DFEEST	76.00	1254.00	0.00	0.00
lsl	1	LSL 13/15	324.17	5348.80	0.00	0.00
000191		**Wheat, Walter**		**0**		
al	5	AL-38	1500.00	88017.26	0.00	0.00
000220		**Sienky, Jean**		**0**		
al	1	Ann Lv 7.6	1912.82	62706.51	0.00	0.00
lsl	2	LSL 13/10	697.75	22873.88	0.00	0.00
sl	1	Sick 7.6	1051.40	34467.18	0.00	0.00
000292		**Smithers, Martin**		**0**		
al	1	Ann Lv 7.6	216.74	625.82	0.00	0.00
al	1	Ann Lv 7.6	306.92	5064.18	0.00	0.00
sl	1	Sick 7.6	154.79	2554.03	0.00	0.00
000330		**Peel, Ellie**		**0**		
al	1	Ann Lv 7.6	1609.45	77375.64	0.00	0.00
lsl	1	LSL 13/15	422.52	20313.07	0.00	0.00
sl	1	Sick 7.6	899.71	43254.56	0.00	0.00
000333		**Banter, Eric**		**0**		
al	1	Ann Lv 7.6	1601.85	77010.26	0.00	0.00
lsl	1	LSL 13/15	477.52	22957.33	0.00	0.00
sl	1	Sick 7.6	899.71	43254.56	0.00	0.00
000335		**Alexanders, Peter**		**0**		
PLS	0001	PLS	239.87	4200.04	0.00	0.00
al	1	Ann Lv 7.6	576.85	1767.61	0.00	0.00
al	1	Ann Lv 7.6	738.99	12939.65	0.00	0.00
al	2	Ann+Load	2498.73	43752.73	0.00	0.00
al	2	Ann+Load	2506.33	7680.02	0.00	0.00
lsl	1	LSL 13/15	566.97	9927.60	0.00	0.00
pur	1	Purch Lve	37.50	656.63	0.00	0.00
sl	1	Sick 7.6	1248.48	21860.88	0.00	0.00
000335		**Alexanders, Peter**		**1**		
lsl	1	LSL 13/15	298.40	4923.66	0.00	0.00
000337		**Stewart, Margaret**		**0**		
al	hwk	AL Hwkd	311.02	1515.00	0.00	0.00
al	hwk	AL Hwkd	347.26	9666.03	0.00	0.00
lsl	1	LSL 13/15	147.98	4119.06	0.00	0.00

Leave Provisions (by employee)

Provision Date: 25Jul23

Leave			Current Hours	Liability Amount	Non Current Hours	Liability Amount
sl	hwk	Sick Hwrkd	173.63	4833.01	0.00	0.00
000337		**Stewart, Margaret**		**1**		
al	hwk	AL Hwkd	657.69	3452.88	0.00	0.00
al	hwk	AL Hwkd	712.06	21361.85	0.00	0.00
lsl	1	LSL 13/15	369.95	11098.60	0.00	0.00
sl	hwk	Sick Hwrkd	356.03	10680.92	0.00	0.00
000369		**Newcloud5, Nellie**		**0**		
al	hwk	AL Hwkd	193.57	1071.12	0.00	0.00
al	hwk	AL Hwkd	193.57	6120.66	0.00	0.00
lsl	1	LSL 13/15	0.00	0.00	213.33	6745.62
000471		**Weber, Laura**		**0**		
lsl	1	LSL 13/15	0.00	0.00	158.60	9424.45
000589		**Grant, Graham**		**0**		
al	1	Ann Lv 7.6	560.63	2184.64	0.00	0.00
al	1	Ann Lv 7.6	560.63	12483.66	0.00	0.00
000999		**Jones, Adam**		**0**		
al	1	Ann Lv 7.6	619.25	5261.30	0.00	0.00
al	1	Ann Lv 7.6	1701.06	82586.54	0.00	0.00
al	hwk	AL Hwkd	100.00	4855.00	0.00	0.00
lsl	1	LSL 13/15	369.95	17961.24	0.00	0.00
sl	3	Sick XX	440.00	21362.00	0.00	0.00
001001		**Wonker, Willy**		**0**		
lsl	2	LSL 13/10	643.51	14329.13	0.00	0.00
131651		**Gallenti, Natalie**		**0**		
LSL	4	LSL HrRule	289.88	7120.22	0.00	0.00
LSL	7	Test Hours	116.61	2864.18	0.00	0.00
131654		**Ferraro, Charles**		**0**		
long	tchr	LSL Tchr	166.57	3793.35	0.00	0.00
131657		**Smerdon, Xavier**		**0**		
LSL	4	LSL HrRule	289.88	0.02	0.00	0.00
131674		**Televantou, Jennie**		**0**		
LSL	4	LSL HrRule	289.88	6601.48	0.00	0.00
131683		**Turner, Karly**		**0**		
LSL	4	LSL HrRule	289.88	5935.65	0.00	0.00
aaa001		**Test Position Leave, Sve P F**		**0**		
al	80	AL 8	600.11	34503.52	0.00	0.00
		Total:	169200.52	4588355.27	1566.41	38782.03
Cost Centre: inside		Inside				
000101		**Hammersly, Jane E**		**0**		
al	1	Ann Lv 7.6	179.19	4740.71	0.00	0.00
lsl	1	LSL 13/15	42.26	1118.10	0.00	0.00
sl	1	Sick 7.6	97.59	2581.98	0.00	0.00
		Total:	319.04	8440.79	0.00	0.00
Cost Centre: man11101		Manufacturing Admin				
000038		**Tissoni, Rita**		**0**		
LSL	4	LSL HrRule	0.00	0.00	33.56	664.49
al	1	Ann Lv 7.6	962.81	19063.72	0.00	0.00
000097		**Darlinson, Stephen**		**0**		
al	hwk	AL Hwkd	49.69	172.18	0.00	0.00

Leave Provisions (by employee)

Provision Date: 15Feb20

Leave			Current Hours	Liability Amount	Non Current Hours	Liability Amount
al	hwk	AL Hwkd	73.08	1446.92	0.00	0.00
lsl	2	LSL 13/10	1381.75	27358.73	0.00	0.00
rdo	1	RDO	34.00	673.21	0.00	0.00
sl	hwk	Sick Hwrkd	74.54	1475.86	0.00	0.00
Total:			2575.87	50190.62	33.56	664.49
Cost Centre: man66604		Manufacturing Innovation				
000026		**Blake, Henry J L**		**0**		
al	2	Ann+Load	1951.86	6763.21	0.00	0.00
al	2	Ann+Load	1951.86	38646.90	0.00	0.00
lsl	1	LSL 13/15	521.41	10323.93	0.00	0.00
sl	2	Sick 10/12	1155.92	22887.16	0.00	0.00
000096		**Evans, Anna M**		**0**		
al	hwk	AL Hwkd	37.42	206.39	0.00	0.00
al	hwk	AL Hwkd	90.62	2856.32	0.00	0.00
lsl	1	LSL 13/15	169.04	5328.50	0.00	0.00
sl	hwk	Sick Hwrkd	30.91	974.25	0.00	0.00
Total:			5909.04	87986.66	0.00	0.00
Cost Centre: nnz11109		NZ - Nth Finance				
000009		**Delaney, Debbie**		**0**		
al	1	Ann Lv 7.6	338.79	1173.89	0.00	0.00
al	1	Ann Lv 7.6	573.70	11359.28	0.00	0.00
al	2	Ann+Load	918.21	3181.60	0.00	0.00
al	2	Ann+Load	933.41	18481.52	0.00	0.00
al	7.6	al	942.00	18651.60	0.00	0.00
lsl	1	LSL 13/15	-68.40	-1354.32	269.42	5334.47
per	01	per01	456.00	9028.80	0.00	0.00
000039		**Evans, Lionel**		**0**		
al	nz	Hol Pay	1964.89	69368.17	0.00	0.00
lsl	nz	LSL - NZ	422.61	14919.79	0.00	0.00
sl	nz	SL NZ	975.92	34453.79	0.00	0.00
000041		**Pradup, Nee**		**0**		
al	nz	Hol Pay	1081.29	18059.05	0.00	0.00
lsl	nz	LSL - NZ	422.61	7058.20	0.00	0.00
sl	nz	SL NZ	991.12	16553.13	0.00	0.00
000042		**Levingston, Nigel**		**0**		
al	nz	Hol Pay	1102.89	18419.80	0.00	0.00
lsl	nz	LSL - NZ	422.61	7058.20	0.00	0.00
sl	nz	SL NZ	975.92	16299.27	0.00	0.00
000043		**Krickstein, Kirk**		**0**		
al	nz	Hol Pay	1100.09	25346.04	0.00	0.00
lsl	nz	LSL - NZ	1175.01	27072.24	0.00	0.00
sl	nz	SL NZ	945.52	21784.81	0.00	0.00
000044		**Ingermann, Justine**		**0**		
al	nz	Hol Pay	20.03	334.51	0.00	0.00
lsl	6	SA Annual	6.24	104.22	0.00	0.00
lsl	nz	LSL - NZ	4.23	70.58	0.00	0.00
sl	3	Sick XX	10.40	173.69	0.00	0.00
sl	nz	SL NZ	9.76	162.99	0.00	0.00

Leave Provisions (by employee)

Provision Date: 31Oct18

Leave			Current Hours	Liability Amount	Non Current Hours	Liability Amount
000045		**Greatbach, Anthony**		**0**		
al	nz	Hol Pay	1691.29	74286.61	0.00	0.00
lsl	nz	LSL - NZ	422.61	18562.36	0.00	0.00
sl	nz	SL NZ	975.92	42865.46	0.00	0.00
000092		**Chappelle, Henry**		**1**		
lsl	1	LSL 13/15	465.17	9210.35	0.00	0.00
000105		**Takaniwa, Candy**		**0**		
al	nz	Hol Pay	2002.89	82831.38	0.00	0.00
lsl	nz	LSL - NZ	422.61	17477.47	0.00	0.00
005501		**Jack, Simon**		**0**		
al	nz	Hol Pay	1400.56	35121.74	0.00	0.00
005503		**Winter, Dianne**		**0**		
al	nz	Hol Pay	1313.74	26011.97	0.00	0.00
005504		**Stevens, Sally**		**0**		
al	nz	Hol Pay	1263.24	25012.20	0.00	0.00
sl	nz	SL NZ	608.62	12050.75	0.00	0.00
005510		**Paul, Linda**		**0**		
al	nz	Hol Pay	917.74	22025.69	0.00	0.00
005901		**Packham, Andrea**		**0**		
ZHIA	nz	NZ AL term	-7.56	0.00	0.00	0.00
al	nz	Hol Pay	936.56	22477.38	0.00	0.00
		Total:	28138.24	725694.21	269.42	5334.47
Cost Centre: nnz77701		NZ - Nth Sales				
000047		**Crowe, James**		**0**		
al	nz	Hol Pay	1396.49	23323.34	0.00	0.00
lsl	nz	LSL - NZ	422.61	7058.20	0.00	0.00
sl	nz	SL NZ	975.92	16299.27	0.00	0.00
005502		**Aldinger, Janet**		**0**		
al	nz	Hol Pay	1351.94	26768.51	0.00	0.00
sl	nz	SL NZ	652.97	12928.89	0.00	0.00
005505		**Martin, Mary**		**0**		
al	nz	Hol Pay	996.10	26894.58	0.00	0.00
sl	nz	SL NZ	513.05	13852.38	0.00	0.00
		Total:	6309.08	127125.17	0.00	0.00
Cost Centre: outside		Outside				
000292		**Smithers, Martin**		**0**		
al	1	Ann Lv 7.6	402.51	1162.24	0.00	0.00
al	1	Ann Lv 7.6	569.99	9404.91	0.00	0.00
sl	1	Sick 7.6	287.47	4743.20	0.00	0.00
000334		**Hanks, Tom**		**0**		
al	2	Ann+Load	778.98	7865.36	0.00	0.00
al	2	Ann+Load	778.98	44944.89	0.00	0.00
lsl	2	LSL 13/10	348.41	20102.26	0.00	0.00
sl	2	Sick 10/12	568.19	32782.76	0.00	0.00
005115		**Black, Jack**		**0**		
al	1	Ann Lv 7.6	2310.38	97878.29	0.00	0.00
lsl	2	LSL 13/10	776.33	32889.11	0.00	0.00
sl	1	Sick 7.6	1187.58	50311.20	0.00	0.00

Leave Provisions (by employee)

Provision Date: 25Jul23

Leave			Current Hours	Liability Amount	Non Current Hours	Liability Amount
Total:			8008.82	302084.22	0.00	0.00
Cost Centre: qld11109		Qld Finance				
000088		**Connelly, Michael**		**0**		
lsl	1	LSL 13/15	0.00	0.00	168.61	4215.46
Total:			0.00	0.00	168.61	4215.46
Cost Centre: qld33308		Qld Info Tech				
000029		**Craik, Evelyn**		**0**		
al	1	Ann Lv 7.6	1681.86	82278.57	0.00	0.00
lsl	1	LSL 13/15	422.61	20674.56	0.00	0.00
sl	1	Sick 7.6	960.92	47009.29	0.00	0.00
000061		**Delaney, Erica**		**0**		
al	2	Ann+Load	880.51	46165.16	0.00	0.00
al	2	Ann+Load	1742.91	15991.65	0.00	0.00
al	hwk	AL Hwkd	185.55	9728.58	0.00	0.00
al	hwk	AL Hwkd	186.55	1711.68	0.00	0.00
lsl	1	LSL 13/15	592.86	31083.70	0.00	0.00
lsl	2	LSL 13/10	393.36	20624.03	0.00	0.00
lsl	4	LSL Testin	867.22	45468.41	0.00	0.00
sl	2	Sick 10/12	1597.67	83765.55	0.00	0.00
000094		**Dowling, Michael**		**0**		
al	1	Ann Lv 7.6	2072.42	54829.86	0.00	0.00
lsl	2	LSL 13/10	1197.45	31680.88	0.00	0.00
lsl	qld	LSL QLD HP	114.80	3037.28	0.00	0.00
rdo	1	RDO	160.00	4233.13	0.00	0.00
sl	1	Sick 7.6	1074.20	28419.98	0.00	0.00
000211		**Marsh, Mary**		**0**		
al	hwk	AL Hwkd	-14.06	-737.25	0.00	0.00
al	hwk	AL Hwkd	24.15	221.62	0.00	0.00
lsl	1	LSL 13/15	453.99	23802.60	0.00	0.00
sl	hwk	Sick Hwrkd	46.17	2420.65	0.00	0.00
000212		**Jenkins, Pamela**		**0**		
al	2	Ann+Load	1273.48	5896.15	0.00	0.00
al	2	Ann+Load	1824.44	48268.84	0.00	0.00
sl	2	Sick 10/12	1223.86	32379.51	0.00	0.00
000217		**Pickle, Peter**		**0**		
al	hwk	AL Hwkd	119.26	1094.25	0.00	0.00
al	hwk	AL Hwkd	164.86	8643.68	0.00	0.00
lsl	1	LSL 13/15	272.56	14290.07	0.00	0.00
sl	hwk	Sick Hwrkd	112.83	5915.71	0.00	0.00
000218		**Peppers, Paula**		**0**		
al	2	Ann+Load	1760.01	92277.07	0.00	0.00
al	2	Ann+Load	1836.01	16845.81	0.00	0.00
lsl	1	LSL 13/15	442.81	23216.40	0.00	0.00
sl	2	Sick 10/12	1098.40	57589.23	0.00	0.00
000219		**Bronson, Kerry**		**0**		
al	2	Ann+Load	1238.91	7494.91	0.00	0.00
al	2	Ann+Load	2095.22	72429.81	0.00	0.00
lsl	1	LSL 13/15	465.17	16080.44	0.00	0.00

Leave Provisions (by employee)

Provision Date: 15Feb20

Leave			Current Hours	Liability Amount	Non Current Hours	Liability Amount
sl	2	Sick 10/12	1220.65	42196.77	0.00	0.00
000338		**Smart, Maxwell**		**1**		
al	hwk	AL Hwkd	79.51	397.24	0.00	0.00
al	hwk	AL Hwkd	100.09	2857.46	0.00	0.00
lsl	1	LSL 13/15	0.00	0.00	102.68	2931.56
sl	hwk	Sick Hwrkd	50.04	1428.73	0.00	0.00
	Total:		30019.25	1001712.01	102.68	2931.56

Cost Centre: sahcm555001 SA Prod Mgmt Consulting

000107		**Malfoy, Draco**		**0**		
al	2	Ann+Load	323.58	2119.22	0.00	0.00
al	2	Ann+Load	323.58	12109.84	0.00	0.00
lsl	1	LSL 13/15	0.00	0.00	70.06	2621.98
sl	2	Sick 10/12	194.15	7265.91	0.00	0.00
sl	nz2	SL NZ 2	225.00	8420.65	0.00	0.00
000162		**Red, Fred**		**0**		
al	1	Ann Lv 7.6	968.64	36150.99	0.00	0.00
sl	2	Sick 10/12	565.99	21123.27	0.00	0.00
000369		**Newcloud5, Nellie**		**1**		
lsl	1	LSL 13/15	0.00	0.00	213.33	5546.69
005000		**Schaber, Angela**		**0**		
al	1	Ann Lv 7.6	636.66	24403.24	0.00	0.00
lsl	2	LSL 13/10	208.07	7975.35	0.00	0.00
sl	1	Sick 7.6	320.33	12278.15	0.00	0.00
005114		**Lange, Jessica**		**0**		
al	1	Ann Lv 7.6	683.11	25565.39	0.00	0.00
lsl	2	LSL 13/10	456.60	17088.43	0.00	0.00
sl	1	Sick 7.6	702.95	26307.84	0.00	0.00
005124		**Heart, Dianne**		**0**		
LSL	4	LSL HrRule	42.14	1576.92	0.00	0.00
al	1	Ann Lv 7.6	915.44	34260.59	0.00	0.00
sl	2	Sick 10/12	565.99	21182.06	0.00	0.00
	Total:		7132.23	257827.85	283.39	8168.67

Cost Centre: sahcm556001 SA Prod Mgmnt Upgrades

005117		**Schulz, Ann**		**0**		
al	hwk	AL Hwkd	34.46	193.59	0.00	0.00
al	hwk	AL Hwkd	95.08	3051.97	0.00	0.00
lsl	2	LSL 13/10	307.29	9863.93	0.00	0.00
sl	hwk	Sick Hwrkd	55.14	1769.94	0.00	0.00
005118		**Lopez, Antonio**		**0**		
al	2	Ann+Load	899.51	26085.93	0.00	0.00
al	2	Ann+Load	4409.70	22379.25	0.00	0.00
lsl	2	LSL 13/10	1432.16	41532.65	0.00	0.00
sl	2	Sick 10/12	2630.62	76288.03	0.00	0.00
	Total:		9863.96	181165.29	0.00	0.00

Cost Centre: sahcm557001 SA Prod Mgmnt Support

005040		**Barnes, Melanie**		**0**		
al	2	Ann+Load	707.51	21225.44	0.00	0.00

Leave Provisions (by employee)

Provision Date: 31Oct18

Leave			Current Hours	Liability Amount	Non Current Hours	Liability Amount
al	2	Ann+Load	725.53	3809.02	0.00	0.00
lsl	2	LSL 13/10	364.63	10939.01	0.00	0.00
sl	1	Sick 7.6	553.76	16612.73	0.00	0.00
005116		**Stewart, Megan**		**0**		
al	1	Ann Lv 7.6	1137.78	41625.60	0.00	0.00
lsl	2	LSL 13/10	370.45	13552.85	0.00	0.00
sl	2	Sick 10/12	669.14	24480.35	0.00	0.00
005123		**Simpson, Andrea**		**0**		
al	1	Ann Lv 7.6	902.96	26185.79	0.00	0.00
sl	2	Sick 10/12	561.49	16283.15	0.00	0.00
005130		**Sutter, Richard**		**0**		
al	1	Ann Lv 7.6	1120.75	44088.72	0.00	0.00
lsl	2	LSL 13/10	371.40	14610.20	0.00	0.00
sl	2	Sick 10/12	670.89	26391.76	0.00	0.00
	Total:		8156.29	259804.62	0.00	0.00

Cost Centre: sahcm5599901 SA Prod Mgmnt Workers comp

005000		**Schaber, Angela**		**1**		
al	hwk	AL Hwkd	17.23	97.52	0.00	0.00
al	hwk	AL Hwkd	62.46	2020.06	0.00	0.00
lsl	2	LSL 13/10	166.46	5383.36	0.00	0.00
sl	hwk	Sick Hwrkd	33.23	1074.71	0.00	0.00
	Total:		279.38	8575.65	0.00	0.00

Cost Centre: sau22210 SA Research

000030		**Hammilton, Cathryn**		**0**		
al	1	Ann Lv 7.6	1655.46	69177.78	0.00	0.00
lsl	1	LSL 13/15	422.61	17659.87	0.00	0.00
sl	1	Sick 7.6	945.52	39511.02	0.00	0.00
000031		**Racine, Robert G**		**0**		
al	1	Ann Lv 7.6	1891.06	84277.31	0.00	0.00
lsl	2	LSL 13/10	633.92	28251.15	0.00	0.00
sl	1	Sick 7.6	975.92	43492.99	0.00	0.00
000032		**Oliver, Fred**		**0**		
al	1	Ann Lv 7.6	543.67	2192.10	0.00	0.00
al	1	Ann Lv 7.6	3772.14	86910.08	0.00	0.00
lsl	1	LSL 13/15	422.61	9736.95	0.00	0.00
lsl	4	LSL Testin	587.32	13531.91	0.00	0.00
sl	1	Sick 7.6	2250.84	51859.45	0.00	0.00
000033		**O'Hernan, Samuel**		**0**		
al	2	Ann+Load	1044.85	6386.12	0.00	0.00
al	2	Ann+Load	1891.06	66046.55	0.00	0.00
lsl	1	LSL 13/15	422.61	14759.93	0.00	0.00
sl	2	Sick 10/12	1155.92	40371.11	0.00	0.00
000037		**tomlinson-hind, Gurtrude**		**0**		
LSL	4	LSL HrRule	208.70	5197.66	0.00	0.00
000090		**Ronson, Daryl**		**0**		
al	2	Ann+Load	1145.42	202.19	0.00	0.00
al	2	Ann+Load	1867.22	1883.44	0.00	0.00
lsl	1	LSL 13/15	465.17	469.21	0.00	0.00

Leave Provisions (by employee)

Provision Date: 15Feb20

Leave			Current Hours	Liability Amount	Non Current Hours	Liability Amount
lsl	4	LSL 13/10	67.22	67.80	0.00	0.00
rdo	1	RDO	48.00	48.42	0.00	0.00
sl	1	Sick 7.6	1066.60	1075.86	0.00	0.00
Total:			23483.84	583108.90	0.00	0.00

Cost Centre: sau22211 SA Devel - Tech

000034		**D'Dario, Michele**		**0**		
al	1	Ann Lv 7.6	1716.26	56262.83	0.00	0.00
lsl	1	LSL 13/15	422.61	13854.09	0.00	0.00
sl	1	Sick 7.6	960.72	31494.51	0.00	0.00
000035		**Umo, Hassan**		**0**		
al	1	Ann Lv 7.6	1913.86	64043.66	0.00	0.00
lsl	2	LSL 13/10	633.92	21212.74	0.00	0.00
sl	1	Sick 7.6	975.92	32657.27	0.00	0.00
000036		**Jorgansonn, Helmut**		**0**		
LSL	4	LSL HrRule	0.00	0.00	31.60	864.59
al	2	Ann+Load	1951.86	9345.69	0.00	0.00
al	2	Ann+Load	1951.86	53403.96	0.00	0.00
lsl	1	LSL 13/15	422.61	11562.84	0.00	0.00
sl	2	Sick 10/12	1155.92	31626.47	0.00	0.00
000049		**Jolly, Melissa**		**0**		
LSL	4	LSL HrRule	23435.00	707825.92	0.00	0.00
al	1	Ann Lv 7.6	1824.86	55117.81	0.00	0.00
sl	1	Sick 7.6	983.92	29718.15	0.00	0.00
000095		**Saunders, Peter**		**0**		
al	2	Ann+Load	1044.85	6639.72	0.00	0.00
al	2	Ann+Load	1967.06	71429.09	0.00	0.00
lsl	2	LSL 13/10	1327.26	48196.33	0.00	0.00
sl	2	Sick 10/12	1209.42	43917.02	0.00	0.00
000098		**Costello, Abott**		**0**		
al	1	Ann Lv 7.6	1739.69	160051.26	0.00	0.00
lsl	1	LSL 13/15	406.29	37378.72	0.00	0.00
sl	1	Sick 7.6	938.23	86317.49	0.00	0.00
Total:			46982.12	1572055.57	31.60	864.59

Cost Centre: snz22210 NZ - Sth Research

000010		**Mullin, Mandy-Wandy**		**0**		
LSL	4	LSL Test	305.26	23093.55	0.00	0.00
al	1	Ann Lv 7.6	924.49	12239.31	0.00	0.00
al	1	Ann Lv 7.6	924.49	69938.93	0.00	0.00
000040		**Hu, Yang-Lo**		**0**		
al	nz	Hol Pay	1050.99	33552.59	0.00	0.00
lsl	nz	LSL - NZ	924.21	29505.22	0.00	0.00
sl	nz	SL NZ	991.12	31641.33	0.00	0.00
000046		**Hangford, Christine**		**0**		
al	nz	Hol Pay	1172.49	33114.71	0.00	0.00
lsl	nz	LSL - NZ	422.61	11935.83	0.00	0.00
sl	nz	SL NZ	975.92	27563.03	0.00	0.00
000048		**Killinangaro, Kylie**		**0**		
al	nz	Hol Pay	1115.69	30947.81	0.00	0.00

Provision Date: 31Oct18

Leave			Current Hours	Liability Amount	Non Current Hours	Liability Amount
lsl	nz	LSL - NZ	422.61	11722.69	0.00	0.00
sl	nz	SL NZ	975.92	27070.83	0.00	0.00
005500		**Wallace, Judith**		**0**		
al	nz	Hol Pay	1757.56	28999.75	0.00	0.00
sl	nz	SL NZ	855.78	14120.35	0.00	0.00
	Total:		12819.14	385445.93	0.00	0.00
Cost Centre: sthcm557001 Sth Prod Mgmnt - Melb helpdesk						
005119		**Stenton, Raymond**		**0**		
al	2	Ann+Load	899.51	27314.08	0.00	0.00
al	2	Ann+Load	1342.19	7132.33	0.00	0.00
lsl	1	LSL 13/15	0.00	0.00	290.61	8824.38
sl	2	Sick 10/12	790.11	23992.11	0.00	0.00
005120		**Kenny, Shane**		**0**		
al	2	Ann+Load	899.51	29590.18	0.00	0.00
al	2	Ann+Load	1366.97	7869.31	0.00	0.00
lsl	2	LSL 13/10	468.64	15416.27	0.00	0.00
sl	2	Sick 10/12	850.58	27980.50	0.00	0.00
	Total:		6617.51	139294.78	290.61	8824.38
Cost Centre: vic44412 Vic Logistics						
000091		**Lowrey, Sharyn**		**0**		
al	1	Ann Lv 7.6	2019.22	2036.75	0.00	0.00
lsl	1	LSL 13/15	465.17	469.21	0.00	0.00
lsl	4	LSL 13/10	21.78	21.96	0.00	0.00
rdo	1	RDO	12.00	12.10	0.00	0.00
sl	1	Sick 7.6	1074.20	1083.53	0.00	0.00
000144		**Lesley, Ronald R**		**0**		
al	1	Ann Lv 7.6	619.25	2817.58	0.00	0.00
al	1	Ann Lv 7.6	2489.08	64715.96	0.00	0.00
lsl	2	LSL 13/10	784.03	20384.72	0.00	0.00
000214		**McGowan, Leonie**		**0**		
LSL	4	LSL HrRule	682.98	17074.55	0.00	0.00
al	1	Ann Lv 7.6	152.00	3800.00	0.00	0.00
sl	3	Sick XX	80.00	2000.00	0.00	0.00
000301		**Green, John**		**0**		
al	1	Ann Lv 7.6	619.25	2817.58	0.00	0.00
al	1	Ann Lv 7.6	2618.28	68075.16	0.00	0.00
lsl	2	LSL 13/10	867.63	22558.32	0.00	0.00
sl	1	Sick 7.6	1305.32	33938.40	0.00	0.00
000303		**Smith, Peter**		**0**		
al	1	Ann Lv 7.6	619.25	3290.65	0.00	0.00
al	1	Ann Lv 7.6	1736.25	52721.93	0.00	0.00
lsl	2	LSL 13/10	571.30	17347.60	0.00	0.00
sl	1	Sick 7.6	864.32	26245.28	0.00	0.00
000338		**Smart, Maxwell**		**0**		
al	hwk	AL Hwkd	119.26	1094.25	0.00	0.00
al	hwk	AL Hwkd	150.83	7908.05	0.00	0.00
lsl	1	LSL 13/15	0.00	0.00	154.02	8075.39
sl	hwk	Sick Hwrkd	75.42	3954.03	0.00	0.00

Leave Provisions (by employee)

Provision Date: 25Jul23

	Leave		Current Hours	Liability Amount	Non Current Hours	Liability Amount
000374		**Tolerance, Tobias**		**0**		
al	2	Ann+Load	925.87	3240.72	0.00	0.00
al	2	Ann+Load	1001.87	20038.47	0.00	0.00
123564		**Williams, Serena**		**0**		
sl	nz9	Sick Lve	425.00	10717.24	0.00	0.00
495151		**TestAsh, Ash**		**1**		
LSL	4	LSL Test	0.00	0.00	16.18	848.36
	Total:		20299.56	388364.04	170.20	8923.75
	Grand Total:		460246.62	13541924.84	2983.04	80468.58