



# LEAVE BALANCE REPORT

Payroll: SAM-M Sample Monthly  
2016-9 01/12/2015 to 31/12/2015

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Employee		UNITS:			VALUE:			LEAVE	Next	CASH UP
		Entitled	Accrued	Total	Entitled	Accrued	Total	Pay Rate	Entitled	Available
<b>ANNH Annual Leave (PdHrs) (Hours)</b>										
11219	Allison, Adam	-64.00	159.98	95.98	-1,138.46	2,960.04	1,821.58	17.79	01/01/2016	
11220	Barnett, Brian	-104.00	146.65	42.65	-2,099.99	3,080.00	980.01	20.19	01/02/2016	
11221	Cavanaugh, Charles	-64.00	133.32	69.32	-1,846.16	4,000.00	2,153.84	28.85	02/03/2016	
11222	Denver, Denis	128.00	79.98	207.98	4,061.53	2,640.00	6,701.53	31.73	15/07/2016	40.00
11223	Ellesmere, Eion	120.00	66.65	186.65	2,134.62	1,233.35	3,367.97	17.79	04/08/2016	40.00
11224	Foley, Fred	-18.00	53.32	35.32	-493.26	1,520.00	1,026.74	27.40	20/09/2016	
<b>ANNH Annual Leave (PdHrs)</b>		<b>-2.00</b>	<b>639.92</b>	<b>637.92</b>	<b>618.28</b>	<b>15,433.39</b>	<b>16,051.67</b>			
<b>SCKH Sick Leave (Pd Hrs) (Days)</b>										
11219	Allison, Adam	11.00		11.00	1,565.38		1,565.38	17.79	01/07/2016	
11220	Barnett, Brian	6.00		6.00	969.21		969.21	20.19	01/08/2016	
11221	Cavanaugh, Charles			0.00			0.00	28.85	02/09/2016	
11222	Denver, Denis	3.00		3.00	761.53		761.53	31.73	15/01/2016	
11223	Ellesmere, Eion	9.00		9.00	1,280.77		1,280.77	17.79	04/02/2016	
11224	Foley, Fred	8.00		8.00	1,753.84		1,753.84	27.40	20/03/2016	
<b>SCKH Sick Leave (Pd Hrs)</b>		<b>37.00</b>	<b>0.00</b>	<b>37.00</b>	<b>6,330.73</b>	<b>0.00</b>	<b>6,330.73</b>			
<b>TILH Time In Lieu (Pd Hrs) (Hours)</b>										
11223	Ellesmere, Eion	3.00		3.00	53.37		53.37	17.79		
11224	Foley, Fred	4.00		4.00	109.62		109.62	27.41		
<b>TILH Time In Lieu (Pd Hrs)</b>		<b>7.00</b>	<b>0.00</b>	<b>7.00</b>	<b>162.99</b>	<b>0.00</b>	<b>162.99</b>			