

## Leave Summary and Liability - Current Employees

| Entitlement projected to<br>Last payroll processed |  | Hours Worked / week | Hourly Rate | 28/2/2025<br>28/2/2025 |                     | 31/3/2025<br>28/3/2025 |                     | 30/4/2025<br>2/5/2025 |                     | GWUC<br>40% | BlackRock<br>60%   |
|----------------------------------------------------|--|---------------------|-------------|------------------------|---------------------|------------------------|---------------------|-----------------------|---------------------|-------------|--------------------|
| <b>Long Service Leave</b>                          |  |                     |             | <b>Hours</b>           | <b>Amount</b>       | <b>Hours</b>           | <b>Amount</b>       | <b>Hours</b>          | <b>Amount</b>       |             |                    |
| Ian Ferguson                                       |  |                     | \$ 24.95    | 60.61                  | \$ 1,512.21         | 63.83                  | \$ 1,592.55         | 66.96                 | \$ 1,670.65         |             |                    |
| Chris Waddell                                      |  |                     | \$ 24.95    | 46.55                  | \$ 1,161.42         | 49.34                  | \$ 1,231.03         | 52.05                 | \$ 1,298.65         |             |                    |
| Dianne Paterson                                    |  | 8                   | \$ 22.94    | 132.13                 | \$ 3,031.06         | 133.39                 | \$ 3,059.97         | 134.66                | \$ 3,089.10         | 53.864      | \$ 1,235.64        |
| <b>TOTAL LONG SERVICE LEAVE</b>                    |  |                     |             |                        | <b>\$ 5,704.70</b>  |                        | <b>\$ 5,883.55</b>  |                       | <b>\$ 6,058.40</b>  |             | 80.796 \$ 1,853.46 |
| <b>Annual Leave</b>                                |  |                     |             | <b>Hours</b>           | <b>Amount</b>       | <b>Hours</b>           | <b>Amount</b>       | <b>Hours</b>          | <b>Amount</b>       |             |                    |
| Ian Ferguson                                       |  |                     | \$ 24.95    | 102.28                 | \$ 2,551.89         | 113.97                 | \$ 2,843.55         | 125.67                | \$ 3,135.47         |             |                    |
| Chris Waddell                                      |  |                     | \$ 24.95    | 138.31                 | \$ 3,450.84         | 150.00                 | \$ 3,742.50         | 161.69                | \$ 4,034.17         |             |                    |
| Dianne Paterson                                    |  | 8                   | \$ 22.94    | 225.59                 | \$ 5,175.03         | 231.44                 | \$ 5,309.23         | 237.29                | \$ 5,443.43         | 94.916      | \$ 2,177.37        |
| Joanne Boldiston (+ Leave Loading)                 |  | 30                  | \$ 30.13    | 72.38                  | \$ 2,769.72         | 81.61                  | \$ 3,096.49         | 90.84                 | \$ 3,215.99         |             | 142.37 \$ 3,266.06 |
| Tamara Maguire (+ Leave Loading)                   |  | 6                   | \$ 37.00    |                        |                     |                        |                     | 1.15                  | \$ 50.00            |             |                    |
| <b>TOTAL ANNUAL LEAVE</b>                          |  |                     |             |                        | <b>\$ 13,947.47</b> |                        | <b>\$ 14,991.77</b> |                       | <b>\$ 15,879.05</b> |             |                    |
| <b>Sick Leave</b>                                  |  |                     |             | <b>Hours</b>           | <b>Amount</b>       | <b>Hours</b>           | <b>Amount</b>       | <b>Hours</b>          | <b>Amount</b>       |             |                    |
| Dianne Paterson                                    |  | 8                   | \$ 22.94    | 245.30                 | \$ 5,627.18         | 248.22                 | \$ 5,694.17         | 251.15                | \$ 5,761.38         | 100.46      | \$ 2,304.55        |
| Joanne Boldiston                                   |  | 30                  | \$ 30.13    | 297.2                  | \$ 8,954.64         | 301.81                 | \$ 9,093.54         | 306.43                | \$ 9,232.74         |             | 150.69 \$ 3,456.83 |
| Tamara Maguire                                     |  | 6                   | \$ 37.00    |                        |                     |                        |                     | 0.58                  | \$ 21.46            |             |                    |
| <b>TOTAL SICK LEAVE</b>                            |  |                     |             |                        | <b>\$ 14,581.83</b> |                        | <b>\$ 14,787.71</b> |                       | <b>\$ 15,015.58</b> |             |                    |

### Approved/Planned Leave

(not included in above report).

#### **Annual Leave**

Ian Ferguson

Chris Waddell

Di Paterson

Joanne Boldiston

14/5/25 to 10/6/25 - approx 3 weeks (Canada)