

**Base salary (i.e. excluding allowances) payable for rostered leave hours during the period 01-01-2008 to 31-01-2010**

Note:

1. Based on list of employees provided by the Discipline and Grievance Unit
2. Includes paid special leave only where either the leave reason is SO - Suspended Officer or the leave comment indicates a Suspended Officer
3. Rostered leave hours does not include public holidays
4. The leave period may commence prior to 01-01-2008 or finish after 31-01-2010, however the total paid hours is restricted to the period between these two dates

DISTRICT\_CODE (All)

Sum of PAID\_AMOUNT

| EMPLOYEE_NUMBER                  | FIRST_NAME | SECOND_NAME | SURNAME | START_DATE | END_DATE   | LEAVE_REASON | Total      |
|----------------------------------|------------|-------------|---------|------------|------------|--------------|------------|
| s.73(1) - Irrelevant information |            |             |         | 16/07/2008 | 3/08/2008  | SO           | 1,944.15   |
|                                  |            |             |         | 11/08/2008 | 29/03/2010 | SO           | 56,027.15  |
| s.73(1) - Irrelevant information |            |             |         | 8/10/2007  | 30/06/2009 | SO           | 55,193.70  |
|                                  |            |             |         | 15/04/2009 | 4/09/2009  | SO           | 15,118.20  |
|                                  |            |             |         | 21/10/2008 | 8/12/2008  | SO           | 10,408.30  |
|                                  |            |             |         | 4/12/2007  | 12/01/2009 | SO           | 70,325.08  |
|                                  |            |             |         | 21/05/2009 | 29/03/2010 | SO           | 50,129.41  |
|                                  |            |             |         | 8/01/2007  | 23/12/2008 | SO           | 79,775.73  |
|                                  |            |             |         | 4/08/2009  | 29/03/2010 | SO           | 35,757.88  |
|                                  |            |             |         | 28/11/2007 | 23/01/2008 | SO           | 4,245.44   |
|                                  |            |             |         | 4/09/2007  | 1/05/2009  | SO           | 87,296.94  |
|                                  |            |             |         | 5/11/2009  | 10/12/2009 | SO           | 9,854.52   |
|                                  |            |             |         | 14/11/2009 | 29/03/2010 | SO           | 21,079.50  |
|                                  |            |             |         | 23/01/2009 | 17/04/2009 | SO           | 16,005.10  |
|                                  |            |             |         | 29/06/2009 | 29/03/2010 | SO           | 42,942.29  |
| s.73(1) - Irrelevant information |            |             |         | 17/03/2008 | 6/04/2008  | SO           | 3,449.42   |
|                                  |            |             |         | 24/01/2008 | 13/04/2008 | SO           | 14,328.36  |
|                                  |            |             |         | 7/05/2008  | 31/07/2009 | SO           | 86,106.11  |
| s.73(1) - Irrelevant information |            |             |         | 13/02/2009 | 21/01/2010 | SO           | 20,979.20  |
|                                  |            |             |         | 10/06/2009 | 29/03/2010 | SO           | 46,818.01  |
|                                  |            |             |         | 21/09/2007 | 30/04/2008 | SO           | 13,797.68  |
|                                  |            |             |         | 4/02/2009  | 6/03/2009  | SO           | 4,967.10   |
|                                  |            |             |         | 8/10/2007  | 29/03/2010 | SO           | 144,725.67 |
|                                  |            |             |         | 25/08/2009 | 29/03/2010 | SO           | 31,432.33  |
|                                  |            |             |         | 21/04/2009 | 2/08/2009  | SO           | 26,489.76  |
|                                  |            |             |         | 21/04/2008 | 20/03/2009 | SO           | 63,946.13  |
|                                  |            |             |         | 16/01/2010 | 29/03/2010 | SO           | 2,595.33   |
|                                  |            |             |         | 2/06/2009  | 29/03/2010 | SO           | 38,731.23  |
|                                  |            |             |         | 15/09/2008 | 18/01/2009 | SO           | 32,839.96  |
|                                  |            |             |         | 29/01/2008 | 3/10/2008  | SO           | 44,019.88  |
|                                  |            |             |         | 3/12/2008  | 30/03/2009 | SO           | 20,391.48  |
| s.73(1) - Irrelevant information |            |             |         | 20/10/2006 | 16/05/2008 | SO           | 23,191.72  |
|                                  |            |             |         | 24/01/2008 | 28/01/2009 | SO           | 69,115.09  |
|                                  |            |             |         | 14/10/2008 | 3/04/2009  | SO           | 32,838.05  |
|                                  |            |             |         | 18/08/2009 | 29/03/2010 | SO           | 32,874.18  |
| s.73(1) - Irrelevant information |            |             |         | 2/05/2007  | 15/10/2008 | SO           | 54,044.03  |
|                                  |            |             |         | 30/01/2009 | 1/11/2009  | SO           | 53,786.99  |
|                                  |            |             |         | 17/05/2006 | 20/03/2008 | SO           | 14,207.76  |
|                                  |            |             |         | 12/09/2007 | 23/07/2008 | SO           | 37,497.64  |
|                                  |            |             |         | 8/08/2008  | 9/06/2009  | SO           | 57,397.60  |
|                                  |            |             |         | 23/01/2009 | 29/03/2010 | SO           | 72,205.41  |
|                                  |            |             |         | 27/08/2008 | 12/05/2009 | SO           | 46,439.36  |
|                                  |            |             |         | 20/03/2008 | 8/06/2009  | SO           | 73,645.08  |
|                                  |            |             |         | 9/10/2008  | 26/03/2009 | SO           | 30,607.76  |
|                                  |            |             |         | 28/10/2008 | 24/06/2009 | SO           | 26,358.73  |
|                                  |            |             |         | 18/01/2008 | 27/06/2008 | SO           | 10,077.11  |
|                                  |            |             |         | 5/07/2008  | 18/11/2008 | SO           | 8,963.37   |
| s.73(1) - Irrelevant information |            |             |         | 2/11/2007  | 15/08/2008 | SO           | 25,024.80  |
|                                  |            |             |         | 11/10/2008 | 16/08/2009 | SO           | 54,100.70  |
|                                  |            |             |         | 8/08/2008  | 29/03/2010 | SO           | 56,176.70  |
|                                  |            |             |         | 2/03/2009  | 8/11/2009  | SO           | 45,636.53  |
|                                  |            |             |         | 30/11/2007 | 1/08/2008  | SO           | 35,390.69  |
|                                  |            |             |         | 14/05/2008 | 12/09/2008 | SO           | 17,308.98  |
|                                  |            |             |         | 16/11/2007 | 23/01/2008 | SO           | 3,785.12   |
|                                  |            |             |         | 31/01/2008 | 19/01/2009 | SO           | 66,398.03  |
|                                  |            |             |         | 18/08/2009 | 12/10/2009 | SO           | 11,534.80  |
| s.73(1) - Irrelevant information |            |             |         | 19/02/2009 | 29/03/2010 | SO           | 61,846.97  |
|                                  |            |             |         | 23/01/2009 | 7/04/2009  | SO           | 13,243.88  |
|                                  |            |             |         | 15/04/2008 | 27/06/2008 | SO           | 5,714.15   |
|                                  |            |             |         | 5/07/2008  | 12/12/2008 | SO           | 12,772.80  |
|                                  |            |             |         | 16/01/2009 | 25/06/2009 | SO           | 12,636.00  |
| s.73(1) - Irrelevant information |            |             |         | 6/12/2007  | 26/01/2009 | SO           | 64,755.07  |
|                                  |            |             |         | 18/10/2007 | 23/10/2008 | SO           | 48,363.57  |

| Sum of PAID_AMOUNT               |            |             |         |            |            |              |                     |  |  |
|----------------------------------|------------|-------------|---------|------------|------------|--------------|---------------------|--|--|
| EMPLOYEE_NUMBER                  | FIRST_NAME | SECOND_NAME | SURNAME | START_DATE | END_DATE   | LEAVE_REASON | Total               |  |  |
| s.73(1) - Irrelevant information |            |             |         | 16/05/2009 | 16/11/2009 | SO           | 31,147.53           |  |  |
|                                  |            |             |         | 20/08/2007 | 7/03/2008  | PL           | 10,333.42           |  |  |
|                                  |            |             |         | 29/01/2008 | 9/05/2008  | SO           | 14,039.60           |  |  |
|                                  |            |             |         | 19/11/2009 | 4/12/2009  | SO           | 1,174.11            |  |  |
|                                  |            |             |         | 14/11/2009 | 29/03/2010 | SO           | 7,436.00            |  |  |
|                                  |            |             |         | 4/06/2008  | 15/08/2008 | SO           | 10,601.88           |  |  |
|                                  |            |             |         | 19/10/2009 | 12/11/2009 | PL           | 2,825.68            |  |  |
|                                  |            |             |         | 4/12/2007  | 13/02/2008 | SO           | 6,325.53            |  |  |
|                                  |            |             |         | 27/10/2008 | 24/11/2009 | SO           | 76,362.50           |  |  |
|                                  |            |             |         | 9/09/2008  | 19/09/2008 | SO           | 1,964.16            |  |  |
|                                  |            |             |         | 25/04/2008 | 31/07/2008 | SO           | 14,378.67           |  |  |
|                                  |            |             |         | 17/12/2007 | 9/09/2009  | SO           | 62,634.72           |  |  |
|                                  |            |             |         | 24/01/2008 | 6/10/2008  | SO           | 14,781.08           |  |  |
|                                  |            |             |         | 27/06/2009 | 11/12/2009 | SO           | 26,135.54           |  |  |
|                                  |            |             |         | 16/11/2007 | 6/04/2008  | SO           | 12,862.98           |  |  |
|                                  |            |             |         | 14/03/2008 | 27/06/2008 | SO           | 13,592.20           |  |  |
|                                  |            |             |         | 2/11/2007  | 6/10/2009  | SO           | 63,776.57           |  |  |
|                                  |            |             |         | 20/01/2009 | 27/10/2009 | SO           | 41,289.99           |  |  |
|                                  |            |             |         | 16/02/2008 | 6/06/2008  | SO           | 16,717.68           |  |  |
|                                  |            |             |         | 21/04/2008 | 31/07/2009 | SO           | 64,647.55           |  |  |
|                                  |            |             |         | 14/11/2008 | 30/11/2009 | SO           | 52,236.63           |  |  |
|                                  |            |             |         | 12/02/2009 | 13/02/2009 | SO           | 283.36              |  |  |
|                                  |            |             |         | 16/02/2009 | 24/06/2009 | SO           | 12,609.52           |  |  |
|                                  |            |             |         | 25/06/2009 | 27/07/2009 | SO           | 3,258.64            |  |  |
|                                  |            |             |         | 28/07/2009 | 29/03/2010 | SO           | 18,978.24           |  |  |
| s.73(1) - Irrelevant information |            |             |         | 24/04/2009 | 22/05/2009 | SO           | 4,180.60            |  |  |
|                                  |            |             |         | 24/04/2009 | 22/05/2009 | SO           | 3,535.60            |  |  |
|                                  |            |             |         | 28/01/2009 | 30/09/2009 | SO           | 28,558.43           |  |  |
|                                  |            |             |         | 18/03/2008 | 12/12/2008 | SO           | 21,670.46           |  |  |
|                                  |            |             |         | 22/01/2009 | 19/11/2009 | SO           | 25,808.11           |  |  |
| s.73(1) - Irrelevant information |            |             |         | 18/01/2008 | 22/10/2008 | SO           | 22,286.02           |  |  |
|                                  |            |             |         | 8/10/2008  | 31/10/2008 | SO           | 1,311.34            |  |  |
| <b>Grand Total</b>               |            |             |         |            |            |              | <b>3,017,404.03</b> |  |  |

| <b>Base salary (i.e. excluding allowances) payable for rostered leave hours during the period 01-01-2008 to 31-01-2010</b>  |            |             |         |            |            |              |            |
|---|------------|-------------|---------|------------|------------|--------------|------------|
| Note:   |            |             |         |            |            |              |            |
| 1. Additional employees only who were not on the list of employees provided by the Discipline and Grievance Unit  |            |             |         |            |            |              |            |
| 2. Includes paid special leave only where either the leave reason is SO - Suspended Officer or the leave comment indicates a Suspended Officer                    |            |             |         |            |            |              |            |
| 3. Rostered leave hours does not include public holidays  |            |             |         |            |            |              |            |
| 4. The leave period may commence prior to 01-01-2008 or finish after 31-01-2010, however the total paid hours is restricted to the period between these two dates |            |             |         |            |            |              |            |
|   |            |             |         |            |            |              |            |
| DISTRICT_CODE   | (All)      |             |         |            |            |              |            |
| Sum of PAID_AMOUNT  |            |             |         |            |            |              |            |
| EMPLOYEE_NUMBER   | FIRST_NAME | SECOND_NAME | SURNAME | START_DATE | END_DATE   | LEAVE_REASON | Total      |
| s.73(1) - Irrelevant information  |            |             |         | 26/01/2010 | 29/03/2010 | SO           | 865.11     |
|   |            |             |         | 5/11/2009  | 29/03/2010 | SO           | 15,860.35  |
|   |            |             |         | 2/08/2006  | 24/11/2008 | SO           | 33,209.85  |
|   |            |             |         | 17/05/2007 | 9/12/2008  | SO           | 55,015.76  |
| Grand Total   |            |             |         |            |            |              | 104,951.07 |

| Employee Number                  | Employee Name | Commencement Date | Calc End Date | Value.      |
|----------------------------------|---------------|-------------------|---------------|-------------|
| s.73(1) - Irrelevant information |               | 15/07/2009        | 31/01/2010    | \$39,144.04 |
|                                  |               | 7/10/2009         | 31/01/2010    | \$22,809.23 |