Extract from Hansard

[ASSEMBLY - Tuesday, 11 March 2003] p5160b-5160b Mrs Cheryl Edwardes; Mr Eric Ripper

GOVERNMENT DEPARTMENTS AND AGENCIES, LEAVE LIABILITY

679. Hon. C.L. Edwardes to the Minister representing the Minister for Racing and Gaming; Government Enterprises; Goldfields-Esperance

For all departments, agencies and statutory authorities under the control of the Minister, what was the leave liability (annual and long service) for the financial year 2001-2002?

Mr E.S. RIPPER replied:

GOLD CORPORATION

Total of annual leave at June 30, 2002 was 15,406 hours. Total value being \$392,906.

Total of accrued long service leave was 8,818 hours and pro rata long service leave was 6,289 hours. Total value was \$442,402.

GOLDFIELDS-ESPERANCE DEVELOPMENT COMMISSION

Annual Leave (inclusive of on-costs)	\$ 49,502.17
Long Service Leave (inclusive of on-costs)	\$104,716.42
TOTAL	\$154,218.59

GOVERNMENT EMPLOYEES SUPERANNUATION BOARD

Annual Leave Liability was \$631,969. Long Service Leave Liability was \$680,714.

INSURANCE COMMISSION OF WA

The total leave liability for the financial year 2001-2002 was \$3,160,000 (Annual Leave \$1,025,000 and Long Service Leave \$2,135,000).

LOTTERIES COMMISSION

The leave liability as at 30 June 2002 is as follows:

Annual Leave		592,074
Long Service Leave		1,130,103
	Total	\$1,722,177

RACING AND GAMING DEPARTMENT OF

Department of Racing, Gaming and Liquor [DRGL]; Burswood Park Board [BPB]; Totalisator Agency Board [TAB] and the Western Australian Greyhound Racing Authority [WAGRA]:

\$25 729

DRGL		BPB
Annual Leave Liability	\$124.353	Annual Leave Liability

Aimuai Deave Diaointy	Ψ127,333	Aimual Deave Diability	423,127
Long Service Leave Liability	\$675,703	Long Service Leave Liability	\$45,131
TOTAL	\$800,056	TOTAL	\$70,860
TAB		WAGRA	
Annual Leave Liability	\$538,000	Annual Leave Liability	\$241,309
Long Service Leave Liability	\$825,000	Long Service Leave Liability	\$208,772
TOTAL	\$1,363,000	TOTAL	\$450,081

WATER CORPORATION

- a) Annual Leave \$11.689 million (318,373.87 hours) including on-costs (payroll tax and superannuation contributions).
- b) Long Service Leave \$29.124 million (877,518.10 hours) including on-costs (payroll tax and superannuation contributions).