NOTICE OF FILING

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File Title: OLIVIA IOB & ORS v LOVISA PTY LIMITED

Registry: VICTORIA REGISTRY - FEDERAL COURT OF AUSTRALIA



Registrar

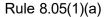
Sia Lagos

Important Information

This Notice has been inserted as the first page of the document which has been accepted for electronic filing. It is now taken to be part of that document for the purposes of the proceeding in the Court and contains important information for all parties to that proceeding. It must be included in the document served on each of those parties.

The date of the filing of the document is determined pursuant to the Court's Rules.







Amended Statement of claim

No. 66 of 2025

Federal Court of Australia

District Registry: Victoria

Division: Fair Work

OLIVIA IOB and others named in the schedule

Applicants

LOVISA PTY LIMITED (ACN 120 675 890)

Respondent

A. THE APPLICANTS AND GROUP MEMBERS

- 1. The Applicants bring this proceeding pursuant to Part IVA of the *Federal Court of Australia Act 1976* (Cth) (**FCA Act**):
 - a. for themselves; and
 - b. as representatives of a group constituted by all persons employed by Lovisa Pty Limited (Respondent):
 - i. on a part-time or full-time basis;

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- ii. in the positions of 'Team Member', 'Store Supervisor', 'Assistant Store Manager', 'Store Manager C', 'Store Manager B', 'Store Manager A' or 'Store Manager A+' (Relevant Positions); and
- iii. during the period beginning 23 January 2019, and ending on 23 January 2025 (**Relevant Period**),

(the 'Group' or 'Group Members').

Particulars

As to the alphabetic designation of the stores, the Applicants refer to particulars in paragraph 4 below.

- 2. The Applicants and the Group Members were at all material times during the Relevant Period (which periods varied depending on when the Applicants and Group Members were employed), 'national system employees' within the meaning of s.13 and s.14 of the *Fair Work Act 2009* (Cth) (**FWA**).
- 3. On the date of filing of the Originating Application, there are more than seven Group Members.

B. THE RESPONDENT

- 4. The Respondent at all material times during the Relevant Period:
 - a. was a company registered under the Corporations Act 2001 (Cth) and liable to be sued;
 - employed the Applicants and the Group Members to undertake work in one or more jewellery stores operating under the brand name 'Lovisa' (Lovisa Stores); and
 - c. by reason of subparagraph (b), was a 'national system employer' within the meaning of s.13 and s.14 of the FWA.

At all material times during the Relevant Period, the Respondent designated each of the Lovisa Stores as 'C', 'B', 'A' or 'A+. This classification was also adopted for use in the relevant enterprise agreements set out at paragraphs 32 and 166 below, and attached to 'Store Manager' positions.

C. THE APPLICANTS

C.1 Olivia lob

5. By way of a contract dated in or about November 2017, the Respondent employed the First Applicant (**Ms lob**) to work in the Lovisa Store in the Watergardens Shopping Centre, Taylors Lakes in Victoria (**Watergardens Store**) in the position of a part-time 'Christmas Team Member'.

Particulars

The contract was in writing and is no longer in possession of Ms lob.

6. By way of a contract dated 22 February 2018, the Respondent employed Ms lob to work in the Watergardens Store as a part-time 'Team Member'.

Particulars

The contract is in writing. A copy is available for inspection at the offices of the solicitors for the Applicants.

- 7. On or about 22 February 2018, Ms lob commenced work in the Watergardens Store as a part-time 'Team Member'.
- 8. Ms lob performed duties of a 'Team Member' including the following at the Watergardens Store:
 - a. general customer service and support, including greeting and assisting customers attending the store;
 - b. demonstrating knowledge of jewellery products and inventory;
 - c. processing sales in respect to jewellery products and related items;
 - d. housekeeping and cleaning duties;

- e. administrative tasks, including attending to emails and calls from management, customers and/or suppliers;
- f. responding to customer concerns or queries in respect to specific jewellery products in store;
- g. undertaking stocktake and inventory duties, including store layout changes; and
- h. opening and closing the store, including balancing the cash register at the end of each shift.
- 9. By way of a contract dated 26 September 2019, the Respondent employed Ms lob as a part-time 'Store Manager C' to work in the Westfield Airport West Shopping Centre, Airport West in Victoria (Westfield Store).

The Westfield Store was classified by the Respondent as a 'C' store. The contract was in writing and was for a fixed term that commenced on 30 September 2019 and terminated on 12 January 2020. A copy is available for inspection at the offices of the solicitors for the Applicants.

- 10. On or about 30 September 2019, the Applicant commenced work in the Westfield Store as a part-time 'Store Manager C'.
- 11. By way of a contract dated on or about 1 January 2020 (**Ms lob's 2020 Contract of Employment**), the Respondent employed Ms lob as a full-time 'Store Manager C' in the Woodgrove Shopping Centre, Melton West in Victoria (**Woodgrove Store**).

Particulars

The Woodgrove Store was classified by the Respondent as a 'C' store. The contract is in writing. A copy is available for inspection at the offices of the solicitors for the Applicants.

12. On or about 1 January 2020, Ms lob commenced working in the position of 'Store Manager C' in the Woodgrove Store. 13. By way of a contract dated 21 October 2020, the Respondent employed Ms lob as a full-time 'Store Manager A' to work in the Northland Shopping Centre, Preston in Victoria (**Preston Store**).

Particulars

The Preston Store was classified by the Respondent as an 'A' store. The contract was in writing and is available for inspection at the offices of the solicitors for the Applicants.

- 14. On 2 November 2020, Ms lob commenced work in the Preston Store as a full-time 'Store Manager A'.
- 15. Ms lob performed the duties of a 'Store Manager C' (in the Westfield Store and the Woodgrove Store) and a 'Store Manager A' (in the Preston Store) including the following:
 - a. the tasks and duties outlined in paragraph 8 above;
 - b. maintaining appropriate records to ensure that there were no safety issues in store (for example broken mirrors or broken ladders);
 - c. ensuring staff and team members' confidence and ability to undertake customer bag checks;
 - d. training, coaching and mentoring staff and team members on how to achieve sales growth set by the Respondent;
 - e. monitoring the store's KPI targets on a daily, weekly and monthly basis;
 - f. completing stock audits weekly;
 - g. refilling stock from cupboards every day; and
 - h. logging all maintenance issues through the 'ZenDesk' or 'Service Desk' within 24 hours of those issues coming to the store's attention.
- During her employment with the Respondent, during the Relevant Period, Ms lob was rostered to work the hours in between the 'Rostered Start Time' and the 'Rostered End Time' on the dates specified in columns C and D of Table 1 of Schedule A.

- a. In the period between 22 February 2018 to 29 September 2019, approximately 10 to 20 hours per week;
- b. In the period between 30 September 2019 to 31 December 2019, approximately 30 hours per week; and
- c. In the period between 1 January 2020 to until around June 2021, 38 hours per week.

Further particulars will be provided after discovery by the Respondent of Ms lob's rosters which, despite requests by solicitors for Ms lob, have not been provided.

17. In or around June 2021, Ms lob resigned from her employment with the Respondent.

C.2 Ayesha Kelso

18. By way of a contract dated 15 September 2022, the Respondent employed the Second Applicant (Ms Kelso) to work in the Lovisa Store (Canberra Store) in the Australian Capital Territory (Canberra Store) in the position of a full-time 'Assistant Store Manager'.

Particulars

The contract was in writing. A copy is available for inspection at the offices of the solicitors for the Applicants.

- 19. On <u>or about</u> 25 6 September 2022, Ms Kelso commenced work in the Canberra Store as a full-time 'Assistant Store Manager'.
- 20. As an 'Assistant Store Manager', Ms Kelso performed the duties outlined in paragraph 15 for the Respondent, in partnership together, or in conjunction, with the Store Manager at the Canberra Store.
- 21. By way of a contract dated 30 December 2022, the Respondent employed Ms Kelso as a full-time 'Store Manager B' to work in the Belconnen Store, in the Australian Capital Territory (**Belconnen Store**).

The Belconnen Store was classified by the Respondent as a 'B' store. The contract was in writing. A copy is available for inspection at the offices of the solicitors for the Applicants.

- 22. On or about 9 January 2023, the Applicant commenced work in the Belconnen Store in the position of full-time 'Store Manager B'.
- 23. Ms Kelso performed the tasks and duties outlined in paragraph 15 above for the Respondent in her position as the Store Manager B at the Belconnen Store.
- 24. During her employment with the Respondent in the Canberra Store, Ms Kelso was rostered to work the hours in between the 'Rostered Start Time' and the 'Rostered End Time' on the dates specified in Table 2 of Schedule A from start of her employment with the Respondent until on or about 8 January 2023.
 - 38 hours per week from approximately 9.00am to 5.45pm Tuesday to Saturday.
- 25. During her employment with the Respondent in the Belconnen Store, Ms Kelso was rostered to work 38 hours per week from approximately: the hours in between the 'Rostered Start Time' and the 'Rostered End Time' on the dates specified in columns C and D of Table 2 of Schedule A from 10 January 2023 until the end of her employment with the Respondent.
 - a. 9.00 am to 5.45 pm Tuesday to Thursday and on Saturday; and
 - b. -1:15pm to 10:00pm, or 9:00am to 4:00pm, on each alternate week on Fridays.
- 26. In-On or around 11 May 2023, Ms Kelso resigned from her employment with the Respondent.

C.3 Finn Wesley (also known as Vivian Wesley)

27. By way of a contract dated 23 August 2022, the Respondent employed the Third Applicant (**Ms Wesley**) to work in the Lovisa Store in the Craigieburn Shopping Centre, Craigieburn in Victoria (**Craigieburn Store**) in the position of a part-time 'Team Member'.

The contract is in writing. A copy is available for inspection at the offices of the solicitors for the Applicants.

- 28. On or about 29 In or about August 2022 Ms Wesley commenced work in the Craigieburn Store as a part-time 'Team Member'.
- 29. Ms Wesley performed the tasks and duties outlined in paragraph 8 above for the Respondent as a 'Team Member' at the Craigieburn Store.
- 30. During her employment with the Respondent, Ms Wesley was rostered to work the hours in between the 'Rostered Start Time' and the 'Rostered End Time' on the dates specified in columns C and D of Table 3 of Schedule A.
 - a. a minimum of 6 hours per fortnight four to five days per week; and
 - b. approximately 15 hours per week.

Particulars

Further particulars will be provided after discovery by the Respondent of Ms Wesley's rosters.

31. On or about 15 In or about July 2023, Ms Wesley resigned from her employment with the Respondent.

D. 2014 AGREEMENT

D.1 Coverage and Application

- 32. The Lovisa Enterprise Agreement 2014 (2014 Agreement):
 - a. came into operation on 4 August 2014; and
 - b. continued to operate until it was replaced by a new enterprise agreement, which came into operation on 18 October 2022.

Particulars

(i) The 2014 Agreement was approved by the Fair Work Commission on 28 July 2014 and came into effect on 4 August 2014 in accordance with s. 54 of the FWA.

- (ii) The 2014 Agreement continued to operate until the 2022 Agreement (defined below at paragraph 166) came into effect on 18 October 2022 in accordance with s. 54 and s. 58 of the FWA. The Applicants refer to paragraph 166 below.
- 33. The 2014 Agreement covered and applied to the Applicants and the Group Members who were employed by the Respondent in the Relevant Positions during the period between 23 January 2019 and 18 October 2022 (2014 Agreement Period) for the purpose of s. 52 and s. 53 of the FWA (2014 Agreement Group Members).

- (i) Clause 1.1 of the 2014 Agreement states that it will have application to all retail store team members of the Respondent who are classified within the 2014 Agreement.
- (ii) Part 3 of the 2014 Agreement is titled 'Wages and Classification Structure'. Clause 3.6 sets out the wage structure for each of the positions listed in the 'Classification' column in a table. The Relevant Positions are listed in the 'Classification' column. They relevantly include, in relation to Ms lob and Ms Wesley, a Team Member. Further, in relation to Ms lob, they include a Store Manager C and Store Manager A. In relation to Ms Kelso, they included an Assistant Store Manager.

D.2 2014 Agreement Roster Breaches

34. During the 2014 Agreement Period, the Respondent was required to draw up a roster for each fortnightly pay cycle for the Applicants and the 2014 Agreement Group Members who worked in the Relevant Positions.

Particulars

See clause 4.2(a) of the 2014 Agreement. This fortnightly roster was to be made available 4 days in advance of the fortnightly pay period that it applied to.

35. During the 2014 Agreement Period, the Respondent drew up rosters that set out the start and finish times of each shift applicable to the Applicants, and the 2014 Agreement Group Members, that covered a period of only one week at a time.

- The rosters were drawn up by the Respondent and accessed by the Applicants and the 2014 Agreement Group Members through the store Whatapp channel and posted on an IT platform called LOLA (**LOLA**).
- 36. By reason of paragraphs 34 and 35, the Respondent breached clause 4.2(a) of the 2014 Agreement in relation to each fortnightly period in which the Applicants and the 2014 Agreement Group Members were employed (2014 Agreement Roster Breaches).
- 37. By reason of the 2014 Agreement Roster Breaches, the Respondent contravened s. 50 of the FWA.

D.3 Unpaid Induction Training Breaches

- 38. During the 2014 Agreement Period, Ms Kelso, Ms Wesley and the 2014 Agreement Group Members who commenced employment with the Respondent during the 2014 Agreement Period, were required by the Respondent to complete induction training through LOLA (Induction Training) prior to commencing work with the Respondent in accordance with their roster.
- As a part of the Induction Training, Ms Kelso, Ms Wesley, and the 2014

 Agreement Group Members who commenced employment with the

 Respondent in the 2014 Agreement Period, were required by the

 Respondent to complete LOLA training modules outside of the store

 (Induction LOLA Modules) prior to commencing separate and additional training conducted in-store (in-store training).

- (i) The Respondent required the Applicants and the Group Members to complete LOLA modules before attending in-store training (i.e. the Induction LOLA Modules), during in-store training, and on an additional ongoing basis as and when new modules were introduced (Ongoing LOLA Training).
- (ii) The Respondent did not allocate any paid time for Ms Kelso or Ms Wesley to complete the Induction Training. Therefore, Ms Kelso, and Ms Wesley, and the relevant 2014 Group Members (ie the 2014 Agreement Group Members who commenced employment with the

- Respondent in the 2014 Agreement Period) were required by the Respondent to complete the Induction LOLA Modules Training in their own time.
- (iii) The New Starter Stylist Policy, offered a \$40 voucher for 'completing online paperwork and [LOLA] modules'. The New Starter Stylists Policy applied to all 'store team members' who commenced employment with the Respondent from 10 November 2014.
- (iv) Ms Kelso was <u>further</u> informed that the Regional Managers are unable to roster employees unless they completed the Induction Training via a notice contained either in the Respondent's policies or on the bulletin board at the Lovisa Stores in which Ms Kelso worked. Further particulars will be provided following discovery by the Respondent.
- 40. The Respondent had a practice of not paying for the completion of the Induction LOLA Modules undertaken by 2014 Agreement Group Members.

- (i) The Respondent did not pay an hourly rate for completing the Induction LOLA Modules prior to the commencement of the in-store training. Rather, the Respondent offered a \$40 voucher for 'completing online paperwork and [LOLA] modules' prior to commencing work with the Respondent as per the New Starter Stylist Policy. It can be inferred that this was the only form of monetary reward for completing the Induction LOLA Modules.
- (ii) Ms Kelso was informed that the Regional Managers are unable to roster employees unless they completed the Induction Training. The Respondent did pay an hourly rate for the completing the Induction LOLA Modules prior to the commencement of the in-store training.
- (iii) via a notice contained either in the Respondent's policies or on the bulletin board at the Lovisa Stores in which Ms Kelso worked. The Respondent recorded Ms Kelso and Ms Wesley as 'not having commenced work' on the days in which they completed Induction Training in their own time. This supports the inference that the Respondent had a practice of not paying for Induction Training undertaken by 2014 Agreement Group Members (including Ms Kelso and Ms Wesley) outside of the in-store training.
- (iv) Further particulars will be provided following <u>additional</u> discovery by the Respondent <u>as to standard correspondence sent to new employees which included matters related to training.</u>
- 41. In or about August and September 2022, Ms Wesley:

- a. completed the Induction <u>LOLA Modules</u> <u>Training online</u> over a period of approximately 3 hours in her own time, prior to commencing Induction <u>Training in-store</u>; and
- b. was not paid <u>an hourly rate</u> for doing the Induction Training LOLA Modules in her own time.
- 42. In or about September 2022, Ms Kelso:
 - a. completed the Induction <u>LOLA Modules</u> <u>Training online</u> over a period of 3 to 4 hours in her own time, prior to commencing Induction Training instore; and
 - b. was not paid <u>an hourly rate</u> for doing the Induction <u>Training LOLA</u>

 <u>Modules in her own time.</u>
- 43. During the 2014 Agreement Period, some by reason of paragraphs 38 to 40 (and the particulars thereunder), 2014 Agreement Group Members who commenced employment with the Respondent during the 2014 Agreement Period:
 - a. were required to complete the Induction LOLA Modules Training over a period of approximately 3 to 5 hours in their own time, prior to commencing separate Induction Training in-store; and
 - b. were not paid <u>an hourly rate</u> for doing the Induction <u>LOLA Modules</u>

 <u>Training in their own time.</u>
- 44. By reason of clause 3.6 of the 2014 Agreement, Ms Wesley was entitled to have been paid \$18.91 per hour for completing the Induction LOLA Modules prior to commencing in-store training.

- (i) Clause 3.6 of the 2014 Agreement set out the ordinary rate of pay that will be applicable from the commencement of that Enterprise Agreement.
- (ii) Clause 4 of Ms Wesley's employment contract dated 23 August 2022 states that Ms Wesley's ordinary rate of pay will be paid as an hourly rate of \$18.91.

- (iii) On a proper construction of clause 3.6 of the 2014 Agreement, Induction Training constituted work for which Ms Wesley was entitled to be paid at least \$18.91 per hour.
- 45. By reason of clause 3.6 of the 2014 Agreement, Ms Kelso was entitled to have been paid \$25.04 per hour for completing the Induction LOLA Modules prior to commencing in-store training.

- (i) Clause 3.6 of the 2014 Agreement set out the ordinary rate of pay that will be applicable from the commencement of that Enterprise Agreement.
- (ii) Clause 4 of Ms Kelso's employment contract dated 15 September 2022 states that Ms Kelso's ordinary rate of pay will be paid as an hourly rate of \$25.04.
- (iii) On a proper construction of clause 3.6 of the 2014 Agreement, Induction Training constituted work for which Ms Kelso was entitled to be paid at least \$25.04 per hour.
- 46. By reason of clause 3.6 of the 2014 Agreement, the 2014 Agreement Group Members who commenced employment with the Respondent in the 2014 Agreement Period were entitled to have been paid the rate specified in their contract as 'ordinary rate of pay' per hour for completing the Induction LOLA Training-Modules prior to commencing in-store training.

- (i) Clause 3.6 of the 2014 Agreement set out the ordinary rate of pay that will be applicable from the commencement of that Enterprise Agreement.
- (ii) On a proper construction of clause 3.6 of the 2014 Agreement, completion of the Induction LOLA Modules Training constituted work for which the 2014 Agreement Group Members, who commenced employment with the Respondent in the 2014 Agreement Period, were entitled to have been paid at the hourly rate specified in their contract of employment.
- 47. In breach of clause 3.6 of the 2014 Agreement, the Respondent did not pay:
 - a. Ms Kelso;
 - b. Ms Wesley; and

- c. the 2014 Agreement Group Members referred to in paragraph 41 <u>46</u>, their ordinary rate of pay for the time taken to complete the Induction <u>Training LOLA Modules prior to commencing the in-store training.</u>
- 48. By reason of paragraphs 38 to 47 38 to 45 above, the Respondent contravened s. 50 of the FWA.

D.4 Overtime Breaches

D4.1 Pre-Shift Work

- 49. During the 2014 Agreement Period, for any rostered shifts that commenced at the same time as the relevant Lovisa Store opened for trade, the Respondent required the Applicants and the 2014 Agreement Group Members to attend each shift for between 15 to 30 minutes prior to the start time specified in the roster (2014 Agreement Pre-Shift Period).
- 50. During the 2014 Agreement Period, the Respondent required the Applicants, and 2014 Agreement Group Members rostered for a Lovisa Store's opening shift to have the store ready to trade prior to the store's scheduled opening time.

Particulars

The Respondent required the Lovisa Stores "to be open and ready for trade" at the store's opening time. The requirement was specified in the Respondent's written Opening and Closing – Team Procedure (Opening and Closing Procedure). The Opening and Closing Procedure lists a number of tasks that are to be completed by the Applicants and the 2014 Agreement Group Members and makes the following note: "Please note in some countries, tills are counted after the store has opened for trade. Please check expectations with your Regional Manager". The note further states that the tasks listed are to be completed prior to the store opened for trade except counting tills. In case of the Applicants and the 2014 Agreement Group Members, the Respondent required that the till is to be counted when the store was closed for trade for "loss prevention" purposes.

51. During the 2014 Agreement Period, in order for the store to be ready to trade prior to its scheduled opening time, the Respondent required the Applicants and the 2014 Agreement Group Members to perform the following duties prior to the store's scheduled opening time:

- a. count the cash in the till (register) (Start of Day Cash Up Process);
- b. ensure the store was neat and tidy;
- c. set up the Respondent's point of sales (POS) system;
- d. complete the store diary including writing down the Lovisa Budget

 Targets (defined in the particulars under paragraph ix below) in the store

 diary for the day to track the requirement to achieve the Lovisa Budget

 Targets; and
- e. set up 'planograms' (described in particulars under paragraph xiii below) as directed by the Respondent.

(2014 Agreement Pre-Shift Work).

- (i) The Respondent required the Lovisa Stores to be open and ready for trade at the start time specified in the roster.
- (ii) The Respondent required, amongst other matters, that 'time to shine' (morning cleaning) was undertaken before the store opened and that store layout and all promotions were up to date. The requirement was specified in the position descriptions of the Applicants and the 2014 Agreement Group Members. The requirement was communicated to Ms lob and Ms Kelso in a position description provided to them with their contracts of employment as managers. In respect of Ms Wesley, further particulars will be provided following discovery by the Respondent of Ms Wesley's position descriptions.
- (iii) The amount of time that the Applicants or the Group Members attended prior to the rostered start time depended on the particular Applicant or Group Member and the Lovisa Store that they worked at in that particular time.
- (iv) Some of the tasks required to be undertaken were specified in the Respondent's Opening & Closing Team Procedure including counting the till and completing 'start of day', filling out the daily planner and opening the doors ready for trade.
- (v) The Applicants and the 2014 Agreement Group Members were required to attend Induction Training by the Respondent in store over a few day period, during which they were instructed on the opening and closing procedure, including the requirement to undertake the

- 2014 Agreement Pre-Shift Work. Further particulars as to the actual Induction Training provided as to the opening and closing procedure will be provided after additional discovery by the Respondent as to the content of this training, including the substance of the LOLA modules completed.
- (vi) The requirement to undertake the 2014 Agreement Pre-Shift Work was further communicated to Ms Wesley verbally during induction training by her Store Manager and Regional Manager, Ms Arrabella Al Rashoo (Ms Al Rashoo) Saracho (Ms Saracho).
- (vii) The requirement to undertake the the tasks specified in paragraph 48 below 2014 Agreement Pre-Shift Work was further communicated to Ms lob and Ms Kelso verbally by their Regional Managers or State Managers. When Ms lob was a Team Member, the requirement to undertake the the tasks specified in paragraph 48 2014 Agreement Pre-Shift Work was communicated to Ms lob by her Store Manager. In the case of Ms lob, the requirement was initially communicated to her by Ms Melissa Cairns (Ms Cairns) and Ms Krystal Rushton (Ms Rushton). In the case of Ms Kelso, the requirement was communicated to her by Ms Maggie Horton (Ms Horton).
- (viii) Ms Kelso was also required by Ms Horton, or Ms Samuel, via a verbal direction to take photos and videos of the store and provide updates on the store Whatsapp chat.
- (ix) Further, express reminders to undertake those tasks were posted on LOLA and the Induction LOLA Modules contained instructions on how to complete the 2014 Agreement Pre-Shift Work.
- (x) The requirement to achieve the Lovisa Budget Targets was specified in the job descriptions or position descriptions of the Applicants and the 2014 Agreement Group Members as follows:
 - (a). <u>During the 2014 Agreement Period, the Respondent set a daily</u> 'wage budget' and 'Key Performance Indicator Goals' (Lovisa Budget Targets) for each Lovisa Store.
 - (b). The 'wage budget' referred to the wage percentage allocated to each store by the Regional Manager. A wage percentage was allocated to each store to ensure wages were maintained within a certain percentage of sales.
 - (c). <u>Key Performance Indicator Goals for Store Managers included achieving sales growth targets, add-on percentages (which refers to selling additional items for a discounted price), piercing ratios (which refers to a percentage of piercing undertaken),</u>

<u>expense control and reduction and ensuring the completion of</u> Ongoing LOLA Training by team members.

- (xi) In the case of Ms lob, some of her Regional Managers attended her stores 15 minutes early to ensure that Ms lob arrived at least 15 minutes early to commence her shift. In this respect, the Respondent required Regional Managers to undertake "morning calls" to ensure that the stores were ready to trade.
- (xii) Some Regional Managers attended certain stores 15 minutes early to ensure that Ms lob and some 2014 Agreement Group Members arrived at least 15 minutes early to commence their shift. Ms Wesley's Regional Manager (Ms Saracho) called Ms Wesley on each occasion to ensure that the tasks specified in paragraph 48 were being undertaken on time.
- (xiii) The 2014 Agreement Pre-Shift Work could not be completed while the store was open for trade, as the Applicants and 2014 Agreement Group Members were expected to be available to serve customers during this period. The Applicants and the 2014 Agreement Group Members were required to count the till when the store was closed to ensure safety and for "loss prevention" reasons. Accordingly, there was an implied requirement for the Applicants and the Group Members to undertake the 2014 Agreement Pre-Shift Work prior to the stores opened for trade.
- (xiv) Setting up 'planograms' involved ensuring that stock was displayed exactly in accordance with the direction given by the Respondent. The Applicants further refer to particulars in paragraph 53(v) below.
- 52. The Respondent rostered the Applicants, and 2014 Agreement Group Members, to commence the Lovisa Store's opening shift at the same time as when the store opened for trade (2014 Agreement Rostered Start Time).

Particulars

The Respondent ordinarily rostered the Applicants and the 2014 Agreement Group Members to commence the store's opening shift at the same time as when the store opened for trade, except when the Respondent required the Applicants and the 2014 Agreement Group Members to undertake major changes to floor plan or stock display. In those circumstances (ie where there were major changes to floor plan or stock display), the Applicants and the 2014 Agreement Group Members were rostered to commence their shifts in advance of the store opening time.

53. The Applicants and the 2014 Agreement Group Members required at least 30 minutes to complete the 2014 Agreement Pre-Shift Work.

- (i) The Start of Day Cash Up Process involved filling out the details in the banking bag, checking details are correct and signing off, registering the till drawer on the POS system, counting all denominations of coins and notes and recording on the POS system, recounting to ensure accuracy and completing the daily cash up form and stapling all receipts to the daily cash up form. Completing The Start of Day Cash Up Process took approximately 5 minutes.
- (ii) 'Morning cleaning' required to be undertaken by the Applicants and the 2014 Agreement Group Members included wiping all mirrored surfaces, spraying and wiping all other surfaces, dusting all ring trays, cleaning all areas near the POS system including under all equipment.

 Completing the 'morning clean' required approximately 5 to 10 minutes.
- (iii) Setting up the POS system required following a procedure to unlock the system which took approximately 5 minutes.
- (iv) Completing the store diary required approximately 10 minutes and involved:
 - a. <u>finding the sales targets for the day, the Last Year's target (which is the target from the same time the previous year, so that a comparison came be made between the two periods) and referring to the Weekly Sales Tracker.</u>
 - b. writing down the hourly targets located on the POS system.
 - c. <u>calculating 'Add-On' targets (which refers to the targets required to be achieved by selling items as an 'add-on' to other products).</u>
 - d. referring back to the roster and highlighting the shift times of all team members working that day and calculating each team member's 'Add-On' targets.
 - e. <u>calculating the piercing targets (if it is a Lovisa Store that carries</u> out piercing).
 - f. signing off that the 'time to shine' has been completed.
 - g. <u>reviewing notices on LOLA from Regional Managers and writing</u> down 'morning call focuses' (morning calls to check the store is

- ready to open, and directions to be given about the day's focus) referred to in those notices.
- h. <u>completing the 'refill plan' for the day and allocating a team</u> member for each range of products.
- (v) 'Actioning a Planogram' involved obtaining the relevant 'planogram pack' from the Honeywell device, removing prong talkers from the fixtures, checking reference codes of items against the planogram, highlighting the reference code for the item on the Honeywell device and repeating this process for each item, adding new prog talkers, identifying where the new product lines are to displayed using the planogram, adding new product items, highlighting the product codes on the Honeywell device for each new item, and completing the details on the Honeywell device. The time taken to action a planogram varied depending on the changes required. Planograms for required to be actioned approximately once a week.
- 54. The rosters prepared by the Respondent did not allow the Applicants and the 2014 Agreement Group Members sufficient time to undertake the 2014 Agreement Pre-Shift Work.

- (i) The Applicants refer to and repeat paragraph 52.
- (ii) By reason of paragraphs 52 and 53 and the particulars thereunder, the 2014 Agreement Pre-Shift Work could not be completed within the rostered hours of work.
- 55. By reason of paragraphs 49 to 54, the Applicants and the 2014 Agreement Group Members rostered for the store's opening shift were required to attend each of those shift 15 to 30 minutes prior to the start time specified in the roster to perform the 2014 Agreement Pre-Shift Work (2014 Agreement Pre-Shift Period).
- 56. The Applicants and the 2014 Agreement Group Members rostered for the store's opening shifts therefore attended each of those shifts 15 to 30 minutes prior to their 2014 Rostered Start Time to commence the 2014 Agreement Pre-Shift Work.

Estimates of time that each of the Applicants attended their shifts prior to the rostered hours of work are in columns E of Schedule A. Further particulars will be provided following discovery by the Respondent of the store rosters and the trading hours of Lovisa Stores in which the Applicants worked.

During the 2014 Agreement Pre-Shift Period, the Respondent required the Applicants and the 2014 Group Members to perform the following duties:

- a. count the cash in the till (register);
- b. ensure the store was neat and tidy;
- c. set up the Respondent's point of sales system; and
- d. write down the Lovisa Budget Targets (defined in particulars below) in the store diary for the day.

(2014 Agreement Pre-Shift Work).

- (i) The Applicants refer to particulars in paragraph 47 above in relation to the requirement to perform the duties. Further, during the 2014 Agreement Period, the Respondent set a daily 'wage budget' and 'Key Performance Indicator Goals' (Lovisa Budget Targets) for each Lovisa Store.
- (ii) The 'wage budget' refers to the wage percentage allocated to each store by the Regional Manager. A wage percentage was allocated to each store to ensure wages were maintained within a certain percentage of sales.
- (iii) Key Performance Indicator Goals for Store Managers included achieving sales growth targets, add-on percentages (which refers to selling additional items for a discounted price), piercing ratios (which refers to a percentage of piercing undertaken), expense control and reduction and ensuring the completion of training available through LOLA by team members.
- (iv) The requirement to achieve the Lovisa Budget Targets was specified in Ms lob and Ms Kelso's job descriptions as a Store Manager and Assistant Store Manager respectively.

D4.2 Post-Shift Work

57. During the 2014 Agreement Period, the Respondent required the Applicants, and each 2014 Agreement Group Member rostered for a Lovisa Store's closing shift to continue the store trading until its scheduled closing time or until the last of the customers had been served (whichever was the later).

Particulars

- (i) The Respondent's Opening and Closing Team Procedure states that: 'Expectations are that stores close only AFTER the last customer leaves the store and NOT before closing time'.
- (ii) Further particulars may be provided following additional discovery by the Respondent about store trading hours in respect of the Applicants.
- 58. <u>During the 2014 Agreement Period, the Respondent required the Applicants and the 2014 Agreement Group Members who were rostered for the closing shift of a Lovisa Store to perform the following duties:</u>
 - a. <u>ensure that any customers remaining in the store were served;</u>
 - b. balance the till (register);
 - c. complete the banking;
 - d. complete the POS report and end of the day figures:
 - e. ensure that the Lovisa Store was neat and tidy;
 - f. fill out the daily planner;
 - g. calculate and record if the Lovisa Budget Targets were met; and
 - h. ensure that, as much as reasonably possible, the Lovisa Budget Targets are met.
 - i. close and secure the Lovisa Store;

(2014 Agreement Post-Shift Work).

Particulars

(i) The 2014 Agreement Post-Shift Work could not be completed until the Lovisa Store was closed for trade as the Applicants and the 2014

- Agreement Group Members were required to be available to serve customers during trading hours. The Applicants and the Group Members were required by the Respondent to wait until the store was closed to count the till to ensure 'loss prevention' and safety.
- (ii) The requirements in (a), (b), (c), (g) and (i) are contained in the Respondent's Opening and Closing Team Procedure.
- (iii) The requirements in (a) to (d), (f) to (g) and (i) were also contained in the LOLA modules required to be completed by the Applicants and the 2014 Agreement Group Members as a part of Induction Training.
- (iv) The requirement in (e) is contained in the position descriptions of the Applicants and the 2014 Agreement Group members. The job descriptions or position descriptions of the Applicants and the 2014 Agreement Group Members required them, amongst other matters, to undertake end of day merchandising, achieve Lovisa Budget Targets and ensure the store was clean.
- (v) The requirements in subparagraphs (a) to (f) were further communicated to the Applicants during Induction Training done in the stores and 'on the job' training by their managers. In the case of Ms lob, the requirement was communicated to her by Ms Cairns and Ms Rushton. In the case of Ms Wesley, the requirement was communicated to her by Ms Al Rashoo.
- (vi) Ms Kelso's Regional Manager, (Ms Horton)) required Ms Kelso, as well as Store Managers and Assistant Store Managers who reported to her, to post photos and videos of the store into the store Whatsapp chat to monitor compliance with these tasks.
- (vii) As to subparagraph (h), the requirement was reflected in the following employment practices engaged in, or the following directions issued by, the Respondent:
 - a. If the Applicants or the 2014 Agreement Group Members did not meet the Lovisa Budget Targets, a Regional Manager employed by the Respondent would question the Store Manager why the targets were not met. The Regional Managers' eligibility for bonuses depended on the stores for which they were responsible for meeting Lovisa Budget Targets. As a result, the Regional Managers exerted pressure on Store Managers and Assistant Store Managers to meet Lovisa Budget Targets. Further, Store Manager and Assistant Store Manager position descriptions required Store Managers and Assistant Store Managers to meet key performance indicators and challenge team members to achieve key performance indicators.

- b. The Applicants and the 2014 Agreement Group Members were required to read the Lovisa Budget Targets for the day at the start of each day and record this in the store diary. The requirement to track sales hourly in the store diary was communicated to the 2014 Agreement Group Members through their position descriptions setting out responsibilities.
- c. At the end of the day, the Applicants and the 2014 Agreement Group Members were required to calculate if the Lovisa Budget Targets had been met and record the outcome in the store diary and the store computer system.
- d. The Respondent awarded prizes to Lovisa Stores achieving the most Lovisa Budget Targets.

These practices created an expectation, culture and/or pressure for the Applicants and the 2014 Agreement Group Members to keep the store open after its scheduled closing time (and after the rostered end time) to continue making sales to meet and/or exceed Lovisa Budget Targets if customers were around the store when the store was due to be closed.

59. The Respondent rostered the Applicants, and the 2014 Agreement Group Members, to complete the store's closing shift no more than 15 minutes after the Lovisa Store was due to close for trade (2014 Agreement Rostered Finish Time).

Particulars

- (i) The Respondent's Employee Manual states that the employees will be rostered 15 minutes after the store is closed.
- (ii) The Applicants' rostered hours are set out in columns C and D of Schedule A. Further particulars will be provided following additional discovery by the Respondent as to the store opening hours and store rosters.
- 60. The Applicants and the 2014 Agreement Group Members required at least 30 to 60 minutes to complete the 2014 Agreement Post-Shift Work after the Lovisa Store closed for trade.

Particulars

(i) The Applicants refer to the particulars in paragraph 58(i) above.

Accordingly, there was an implicit requirement for the Applicants and

- the 2014 Agreement Group Members to undertake the 2014 Agreement Post-Shift Work after to the Lovisa Store closed for trade.
- The 2014 Agreement Post-Shift Work as specified in paragraph 58(b) (ii) to (d) above involved filling out the banking bag, cheque book and banking register at the back of the diary, counting all denominations of coins and notes and recording on the POS system, recounting the till to ensure accuracy, removing the amounts that are required for banking until the specified 'float amount' is available in the till and updating the POS system in the process, completing the POS report, filling and sealing the banking bag and completing the forms on the outside of it, filling the store diary, writing a breakdown of the content in the banking bag and the contents remaining in the till in the daily cash up form and stapling the completed daily cash up form together with the receipts. Balancing the till took approximately 10 to 15 minutes to complete depending on whether there were any discrepancies. Completing the banking required approximately 5 to 10 minutes.
- (iii) The 2014 Agreement Post-Shift Work as specified in paragraph 58(e) were often commenced during the last few minutes of the trading hours and included ensuring each fixture was appropriately placed and straightening all the products and ensuring the store was neat and tidy. If sweeping and mopping the floor was undertaken, it was required to be done after the store was closed so as not to disrupt customers and would take approximately 10 to 15 minutes.
- (iv) The 2014 Agreement Post-Shift Work as specified in paragraph 58(f) to (h) above involved completing the end of day figures in a table that tracked the monthly growth target and the weekly growth target and recording figures against the key performance indicators (which included calculating and recording the average transaction value for the day, average items per sale for the day, 'Add On' percentages and piercing percentages) and 'operational measures' (which included the rostered hours of work undertaken by team members, percentage of customers tracked against the percentage of customers from the previous year, recording any cash up variance following POS procedure and a recording the number of boxes of replenishment remaining). Completing the end of the day figures required approximately 10 to 15 minutes.
- (v) The 2014 Agreement Post-Shift Work as specified in paragraph 58(i) involved ensuring that all keys including (store keys, prong lock keys, and any other store related key) are secured in the safe, setting the alarm, and ensuring the store is secured. These tasks took approximately 2 to 5 minutes.

61. The rosters prepared by the Respondent did not allow the Applicants and the 2014 Agreement Group Members sufficient time to undertake the 2014 Agreement Post-Shift Work.

Particulars

- (i) The Applicants repeat paragraph 59.
- (ii) By reason of paragraphs 58 and 60 and particulars to those paragraphs above, the 2014 Agreement Post-Shift Work could not be completed within the rostered hours of work within 15 minutes of the Lovisa Store closing for trade.
- 62. By reason of paragraphs 57 to 61, the Applicants and the 2014 Agreement Group Members who were rostered for a Lovisa Store's closing shift were required to remain at the store for 15 to 60 minutes after the 2014 Agreement Rostered Finish Time to perform the 2014 Agreement Post-Shift Work.
- 63. The Applicants and the 2014 Agreement Group Members rostered for a Lovisa Store's closing shift therefore remained at the Lovisa Store 15 to 60 minutes after 2014 Agreement Rostered Finish Time to perform the 2014 Agreement Post-Shift Work.

Particulars

Estimates of time that each of the Applicants remained in their shifts after the rostered hours of work are in column F of Schedule A. Further particulars will be provided following discovery by the Respondent of store rosters and trading hours of the Lovisa Stores in which the Applicants worked.

64. During the 2014 Agreement Period, for any rostered shift that ended at the same time as, or after, the relevant Lovisa Store closed for trade, the Respondent required the Applicants and the 2014 Agreement Group Members to remain in each Lovisa Store for between 15 to 60 minutes after the finish time that was specified in the roster (2014 Agreement Post-Shift Period).

Particulars

(i) The Respondent required the Applicants and the 2014 Agreement Group Members to complete the tasks outlined in paragraph 50 below,

- which required the Applicants and the 2014 Agreement Group Members to remain in store for 15 to 60 minutes.
- (ii) In circumstances where the rostered shift ended after the relevant store closed for trade, the completion of the tasks outlined in paragraph 50 below still required those relevant 2014 Agreement Group Members to remain in store after the rostered finish time.
- (iii) As to the way in which the requirement was communicated, see the particulars under paragraph 50 below.
- (iv) The amount of time that the Applicants or the Group Members stayed back after the rostered finish time depended on the particular Applicant or Group Member and the Lovisa Store that they worked at in that particular time.
- 65. During the 2014 Agreement Post-Shift Period, the Respondent required the Applicants and the 2014 Agreement Group Members to perform some or all of the following duties:
 - (a). ensure that any customers remaining in the store were served;
 - (b). balance the till (register);
 - (c). place the banking bag in the safe;
 - (d). complete the point of sale report;
 - (e). sweep and mop the floors and otherwise ensure that the Lovisa Store was neat and tidy;
 - (f). calculate and record if the Lovisa Budget Targets were met; and
 - (g). keep the store open to make more sales to achieve the Lovisa Budget Targets.

(2014 Agreement Post-Shift Work).

Particulars

(i) The requirements in subparagraphs (a) to (f) were communicated to Ms lob and Ms Wesley during induction training and 'on the job' training by their managers. In case of Ms lob, the requirement was

- communicated to her by Ms Cairns and Ms Rushton. In case of Ms Wesley, the requirement was communicated to her by Ms Saracho.
- (ii) Ms lob and Ms Kelso's job descriptions as a Store Manager and an Assistant Store Manager respectively also required them, amongst other matters, to undertake end of day merchandising, achieve Lovisa Budget Targets and ensure the store was clean. Some Regional Managers (including Ms Kelso's Regional Manager, (Ms Horton)) required Store Managers to post photos and videos of the store into the store Whatsapp chat to monitor compliance with these tasks.
- (iii) As to subparagraph (g), further to the particulars under paragraph 48 during the 2014 Agreement Period, the Respondent required the Applicants and the 2014 Agreement Group Members to meet the Lovisa Budget Targets. This requirement was reflected in the following employment practices engaged in, or the following directions issued by, the Respondent:
- (iv) If the Applicants or the 2014 Agreement Group Members did not meet the Lovisa Budget Targets, a Regional Manager employed by the Respondent would question the Store Manager why the targets were not met. The Regional Managers' eligibility for bonuses depended on the stores for which they were responsible for meeting Lovisa Budget Targets. As a result, the Regional Managers exerted pressure on Store Managers to meet Lovisa Budget Targets. Further, Store Manager position descriptions required Store Managers to meet key performance indicators and challenge team members to achieve key performance indicators.
- (v) The Applicants and the 2014 Agreement Group Members were required to read the Lovisa Budget Targets for the day at the start of each day and record this in the store diary. The requirement to track sales hourly in the store diary was communicated to some Store Managers through a job description attached to their contract of employment. Ms lob and Ms Kelso's job descriptions as a Store Manager and an Assistant Store Manager respectively specified such

- requirements. In respect of Ms Wesley, further particulars will be provided after discovery.
- (vi) At the end of the day, the Applicants and the 2014 Agreement Group Members were required to calculate if the Lovisa Budget Targets had been met and record the outcome in the store diary and the store computer system. Some Regional Managers required Store Managers to post a photo of the completed store diary in the store Whatsapp chat.
- (vii) The Respondent awarded prizes to Lovisa Stores achieving the most Lovisa Budget Targets.
- (viii) These practices created an expectation, culture and/or pressure for the Applicants and the 2014 Agreement Group Members to keep the store open after its scheduled closing time (and after the rostered end time) to continue making sales to meet and/or exceed Lovisa Budget Targets.

D4.3 Additional Managerial Work on Rostered Days Off

- 66. During the 2014 Agreement Period, the Respondent required
 - a. Ms lob (only while in her Store Manager roles);
 - b. Ms Kelso; and
 - c. the 2014 Agreement Group Members who were performing the role of a Store Manager or an Assistant Store Manager (2014 Agreement Managers),

to perform duties for an average of one to be available to assist team members to two hours per week on days, or during times, in which they were not rostered to work (2014 Agreement Additional Managerial Work).

Particulars

(i) The performance of the 2014 Agreement Additional Managerial Work was required in order to undertake the duties set out in paragraph 52, which were expected or required by the Respondent to be performed.

- (ii) Team management expectations were The requirement was communicated to some Store Managers and Assistant Store Managers in a job description attached to their contracts of employment with the Respondent. This created an expectation for 2014 Agreement Managers to be available to answer calls and text messages from team members on their rostered days off.
- (iii) The 2014 Agreement Managers attended in-store Induction Training where they received training on ensuring that the team met expectations on the Store Manager or the Assistant Store Manager's days off. This created an expectation to be available to assist team members on their days off.
- (iv) In accordance with the Respondent's Security Manual, only authorised employees could hold a key to the Lovisa Store. The 2014 Agreement Managers were authorised employees and therefore, were expected to be available to facilitate access to the relevant Lovisa Store if required.
- (v) Job descriptions or position descriptions of Store Managers and Assistant Store Managers (including that of Ms Iob and Ms Kelso) required them to coach and support team members, which created an expectation, in in the context of the matters described at paragraphs (i)-(iv) above of these particulars, for the Store Managers and Assistant Store Managers to be available to assist team members on their rostered days off.
- 67. The 2014 Agreement Additional Managerial Work that the Respondent required the performed by Ms lob, Ms Kelso and the 2014 Agreement Managers (including Ms lob and Ms Kelso) to perform included the following duties:
 - a. answering phone calls from team members rostered on in the particular
 2014 Agreement Manager's designated
 Lovisa Stores requiring assistance:
 - b. resolving conflicts between team members;
 - c. attending 'call outs' if a team member did not have access to the particular 2014 Agreement Manager's designated relevant-Lovisa Store;
 - d. arranging staff members to cover shifts when some staff members were unable to attend their shifts; and

- e. reporting any changes in shifts resulting from staff unavailability to the Respondent's relevant Regional Manager.
- 68. During the 2014 Agreement Period, Ms lob (while in her Store Manager role), Ms Kelso and 2014 Agreement Managers performed the duties referred to in paragraph 67 above on their rostered days off over a period of 1 to 2 hours per week.

D4.4 Training Outside of Rostered Hours

69. During the 2014 Agreement Period, the Respondent required the Applicants and the 2014 Agreement Group Members to complete Ongoing LOLA Training undertake training from time to time outside of their rostered hours of work (2014 Agreement Training Outside of Rostered Hours).

- (i) The Applicants and the 2014 Agreement Group Members were required to undertake training from time to time through Ongoing LOLA (LOLA Training) Training when additional training became available.
- (ii) The 2014 Agreement Group Members were provided with job descriptions in writing which required completing the Ongoing LOLA Training as it arose.
- (iii) Store Managers and Assistant Store Managers were provided with job descriptions in writing that required them to achieve a target percentage of Ongoing LOLA Training that was to be completed by team members in their store (those team members also being 2014 Agreement Group Members.
- (iv) The requirements in (i) and (ii) above were to undertake Ongoing LOLA Training was further communicated to the Applicants and some 2014 Agreement Group Members orally by their managers. In the case of Ms lob, the requirement was communicated to her by Ms Celeste Durso. In the case of Ms Kelso, the requirement was communicated by Ms Horton. In the case of Ms Wesley, the requirement was communicated to her by Ms Sarache Al Rashoo.
- (v) Some 2014 Agreement Group Members were provided with job descriptions in writing which required completing LOLA Training.

- (vi) Some Store Managers and Assistant Store Managers were provided with job descriptions in writing that required them to achieve a target percentage of LOLA Training completed by team members.
- (vii) Ms lob's Store Manager position descriptions relevantly required her to ensure that the team members in her store have completed Ongoing LOLA Training and were up to date with company communication. Ms Kelso's Assistant Store Manager job description or position description relevantly required her to ensure all team members in her store had completed their Ongoing LOLA Training and maintained a 90%+ LOLA completion rate. Ms Wesley's job description or position description relevantly required her to have completed 90% of the Ongoing LOLA Training.
- 70. The Respondent did not allocate any paid time within the rosters of the Applicants and the 2014 Agreement Group Members to complete the Ongoing LOLA Training.
- 71. By reason of paragraphs 69 and 70, Ongoing LOLA Training was required to be undertaken outside of the Applicants and the 2014 Agreement Group Members' rostered hours of work.

- (i) Between the 2014 Agreement Rostered Start Time and 2014
 Agreement Rostered Finish Time, the Applicants and the 2014
 Agreement Group Members were required to be available to serve customers, monitor sales performance, undertake tasks related to merchandising and product management as described in their position descriptions. There was no specific time allocated in that period to undertake Ongoing LOLA Training, nor was there time to undertake Ongoing LOLA Training even without a designated time during the period the store was open.
- (ii) The Respondent monitored the Applicants' and the 2014 Agreement Group Members' completion of LOLA training and followed up with Store Managers and/or Assistant Store Managers regarding the completion of LOLA Training.
- (iii) By reason of (i) and (ii) above, the Applicants and the 2014 Agreement Group Members were effectively required to complete the LOLA Training outside of the rostered hours.
- 72. Ms lob, Ms Kelso, Ms Wesley and 2014 Agreement Group Members completed the LOLA Training outside of their rostered hours.

<u>Further particulars in respect of the Applicants will be provided on request subject to further discovery by the Respondent of the LOLA Training Modules completed.</u>

D4.5 Unpaid Meal Breaks

73. During the 2014 Agreement Period, the Applicants and some 2014
Agreement Group Members worked shifts that were more than 5 hours up to
9 hours, or more than 9 hours, in a shift.

Particulars

- (i) Further particulars will be provided after the discovery by the Respondent of Ms lob's rosters which, despite requests by solicitors for Ms lob, have not been provided by the Respondent.
- (ii) Ms Kelso worked the shifts as specified in paragraph 25 above. Further particulars will be provided after the discovery by the Respondent of Ms Kelso's rosters.
- (iii) Ms Wesley worked the hours as specified in paragraph 30 above. Further particulars will be provided after the discovery by the Respondent of Ms Wesley's rosters.
- 74. By reason of clause 4.7(a) of the 2014 Agreement, the Applicants and the 2014 Agreement Group Members who worked:
 - a. more than 5 hours up to 9 hours in a shift during the 2014 Agreement Period, were entitled to a 40-minute unpaid meal break.
 - b. more than 9 hours in a shift during the 2014 Agreement Period, were entitled to two 40-minute unpaid meal breaks.
- 75. During the 2014 Agreement Period, the Applicants and the 2014 Agreement Group Members (who were entitled to meal breaks for that shift) were required to work during their unpaid meal breaks.

who worked:

(a) more than 5 hours up to 9 hours, in a shift did not receive a full 40-minute unpaid meal break and were required to work during this period; and/or

(b) more than 9 hours in a shift did not receive two 40-minute unpaid meal breaks and were required to work during these periods.

Particulars

The Applicants refer to the particulars in paragraph 76 below.

76. <u>During the 2014 Agreement Period, the Applicants and 2014 Agreement Group Members</u> (who were entitled to meal breaks for that shift) were required to be 'on call' and therefore worked without receiving those meal breaks (2014 Agreement Work During Meal Breaks).

- (i) The Respondent's Security Manual required the Lovisa Stores to be attended during all trade hours. Ms lob, Ms Kelso, Ms Wesley and the 2014 Agreement Group Members were rostered on their own on some occasions and therefore was not able to leave the Lovisa Store unattended to take their unpaid meal break. Further particulars will be provided after additional discovery by the Respondent of the store rosters of the Applicants.
- (ii) When the Applicants and the 2014 Agreement Group Members were not rostered alone, they were also required to be 'on call' to assist customers during their unpaid meal breaks. The extent to which the Applicants and the 2014 Agreement Group Members were called to assist during their unpaid meal breaks differed as follows:
 - a. Ms lob did not receive a 40-minute unpaid meal break I-In the period between late November and early January in the year after (i.e. the Christmas Periods), Ms lob was required to work during her unpaid meal break during her period of employment with the Respondent as she was required to be available to serve customers during her break.
 - b. Throughout the 2014 Agreement Period, Ms Kelso was required to assist customers for approximately 10 to 20 minutes during her unpaid meal break. received an unpaid meal break that was approximately 20-30 minutes long. Ms Kelso was required throughout her employment to be 'on-call' to serve customers during her 20-30 minute unpaid meal break.
 - c. Ms Wesley consistently had interrupted unpaid meal breaks as she was asked to provide assistance to other staff while on her break. Ms Wesley was asked and expected to be available to assist customers as and when needed.

- (iii) The requirement not to take to be available during unpaid meal breaks was further communicated in Ms lob and Ms Kelso's the job descriptions and position descriptions of the Applicants and the 2014 Agreement Group Members as managers which required them to ensure 'exceptional customer experience' and therefore be available to assist as and when needed. This created an expectation for Ms lob and Ms Kelso the Applicants and the 2014 Agreement Group Members to be available to assist customers during their meal breaks, as there were frequently was inadequate staffing resources in the store to meet customer demand.
- (iv) The Applicants also refer to particulars contained in paragraphs 51 and 58 48 and 50 above regarding the requirement to meet Lovisa Budget Targets.
- (v) Further particulars may be provided following discovery.
- 77. During the 2014 Agreement Period, the Respondent deducted time in respect of unpaid meal breaks from the Applicants' and the 2014 Agreement Group Members' rostered hours of work (if they were entitled to a meal break for that shift), regardless of whether any time was in fact taken for an unpaid meal break.

- (i) The rostered hours worked by the Applicants are in columns C and D of Schedule A. The Applicants were paid an amount in respect of rostered hours less any time allocated towards an unpaid meal break, regardless of whether the unpaid meal break was taken.
- (ii) Estimates of the hours worked by the Applicants or required to be available during unpaid meal breaks are in columns G of Schedule A.
- (iii) Further particulars will be provided after additional discovery by the Respondent, including discovery of the relevant Lovisa Store rosters, which would indicate when the Applicants were rostered alone.

D4.6 Paid Rest Breaks

78. During the 2014 Agreement Period, the Applicants and some 2014
Agreement Group Members worked shifts that were more than 4 hours up to
9 hours, or more than 9 hours, in a shift.

- (i) Further particulars will be provided after the discovery by the Respondent of Ms lob's rosters which, despite requests by solicitors for Ms lob, have not been provided by the Respondent.
- (ii) Ms Kelso worked the shifts as specified in paragraph 25 above. Further particulars will be provided after the discovery by the Respondent of Ms Kelso's rosters.
- (iii) Ms Wesley worked the hours as specified in paragraph 30 above. Further particulars will be provided after the discovery by the Respondent of Ms Wesley's rosters.
- 79. By reason of clause 4.7(a) of the 2014 Agreement, the Applicants and the 2014 Agreement Group Members who worked:
 - a. more than 4 hours but less than 7 hours in a shift during the 2014
 Agreement Period, were entitled to a 10-minute paid break; or
 - b. more than 7 hours up to 9 hours in a shift, or more than 9 hours in a shift during the 2014 Agreement Period, were entitled to two 10-minute paid breaks.
- 80. During the 2014 Agreement Period, the Applicants and some 2014 Agreement Group Members (who were entitled to paid rest breaks for that shift) were required to work during their paid rest break.

The Applicants refer to the particulars in paragraph 81 below.

who worked:

- (a). more than 4 hours but less than 7 hours in a shift did not always receive their entitlement to a 10-minute paid rest break, and were required to work during that time; and/or
- (b). more than 7 hours up to 9 hours in a shift, or more than 9 hours in a shift did not always receive two 10-minute paid rest breaks and were required to work in that time.
- 81. <u>During the 2014 Agreement Period, the Applicants and 2014 Agreement</u>

 <u>Group Members (who were entitled to rest breaks for that shift) were required</u>

 to be 'on-call' during their rest breaks and worked without receiving their

entitlement to rest breaks (2014 Agreement Work During Meal Rest Breaks).

- (i) The Respondent's Security Manual required the Lovisa Stores to be attended during all trade hours. Ms lob, Ms Kelso, Ms Wesley and 2014 Agreement Group Members were rostered on their own on some occasions and therefore was not able to leave the Lovisa Store unattended to take their paid rest breaks. Further particulars will be provided after additional discovery by the Respondent of the store rosters of the Applicants.
- (ii) When the Applicants and the 2014 Agreement Group Members were not rostered alone, they were also required to be 'on call' to assist customers during their paid rest breaks. The extent to which the Applicants and the 2014 Agreement Group Members were called to assist during their unpaid rest breaks differed as follows:
 - a. Ms lob did not receive some of her paid rest breaks as she was required to be available to serve customers during her rest breaks. In particular, d During morning shifts, Ms lob was required to keep the store open at all times. As there were no other team members_present, If Ms lob was not rostered alone for morning shifts, she was often required to assist other team members or required to be available to serve customers during her rest breaks.
 - b. Ms Kelso rarely received paid rest breaks as she was required to be available to serve customers during her rest breaks.
 - c. Ms Wesley did not receive some of her paid rest breaks. If Ms Wesley was not as she was often rostered on her own, she was rostered with junior staff members who required support and assistance. Ms Wesley was required to keep the store open. As there were no other team members present, Ms Wesley was required to be available to serve customers during her rest breaks.
 - d. The requirement was further communicated in Ms lob and Ms Kelso's j Job descriptions or position descriptions of the Applicants and the 2014 Agreement Group Members as managers which required them to ensure 'exceptional customer experience' and therefore be available to assist as and when needed. This created an expectation for those employees for Ms lob and Ms Kelso to be available to assist customers during their

paid rest breaks as there was frequently was inadequate staffing resources.

- (iii) The Applicants also refer to particulars contained in paragraphs 51 and 58 48 and 50 regarding the requirement to meet Lovisa Budget Targets.
- (iv) Further particulars may be provided following discovery of the store rosters.
- 82. <u>During the 2014 Agreement Period, the Respondent paid the Applicants and the 2014 Agreement Group Members (who were entitled to paid rest breaks) their ordinary hourly rate of pay, regardless of whether a rest break was taken by them.</u>

Particulars

The rostered hours worked by the Applicants are in columns C and D of Schedule A. Estimates of the hours worked by the Applicants during paid rest breaks are in column H of Schedule A. Further particulars will be provided after additional discovery by the Respondent, including discovery of the relevant Lovisa Store rosters, which would indicate when the Applicants were rostered alone.

D.5 Failure to Pay Overtime

D.5.1 2014 Agreement Part-Time Pre-Shift Work

- 83. Ms <u>lob</u> (during her employment as a part-time Team Member and part-time Store Manager), Ms Wesley (during the period in which her part-time employment was covered by the 2014 Agreement), and <u>the 2014 Agreement</u> Group Members who were employed part-time by the Respondent (**Part-Time 2014 Agreement Period Group Members**), worked:
 - a. outside of their rostered hours for the purposes of clause 4.2(a) of the 2014 Agreement on each day in which they performed the 2014 Agreement Pre-Shift Work <u>before their 2014 Agreement Rostered Start Time</u>; and/or
 - b. outside of the agreed hours per fortnightly roster cycle for the purposes of clause 4.3(a) of the 2014 Agreement on each day in which they

- performed the 2014 Agreement Pre-Shift Work <u>before their 2014</u>

 Agreement Rostered Start Time; and
- c. by reason of sub-paragraphs (a) and/or (b) above, outside the conditions set out in the 'Part 4 Hours of Work' part of the 2014 Agreement.

- (i) In relation to subparagraph (a) above, the 2014 Agreement Pre-Shift Work performed before their 2014 Agreement Rostered Start Time was outside of Ms lob,—and Ms Wesley, and the Part-Time 2014 Agreement Group Members' rostered hours because it constituted work performed prior to their rostered start time.
- (i) In relation to subparagraph (b), the 2014 Agreement Pre-Shift Work performed before their 2014 Agreement Rostered Start Time was outside of Ms lob, and Ms Wesley, and the Part-Time 2014 Agreement Group Members' rostered hours because it was in excess of their agreed ordinary hours per fortnightly roster cycle. The agreed ordinary hours were the hours of work specified in the roster prepared by the Respondent.
- (ii) In relation to subparagraph (c), clauses 4.2(a) and 4.3(a) are set out in the 'Part 4 Hours of Work' part of the 2014 Agreement.
- (iii) Further particulars will be provided in respect of Ms lob and Ms Wesley are in columns C, D and E of Schedule A. after discovery of their rosters. In the case of Ms lob, despite request, the Respondent has not provided the rosters.
- 84. For the purposes of clause 4.6(c) of the 2014 Agreement, the performance of 2014 Agreement Pre-Shift Work before their 2014 Agreement Rostered Start Time was approved by the relevant line managers prior to Ms lob, Ms Wesley and the Part-Time 2014 Agreement Period—Group Members performing that work.

- (i) Ms lob's line managers Ms Cairns, Ms Rushton or Ms Briony Saunders (**Ms Saunders**) approved the 2014 Agreement Pre-Shift Work before her 2014 Agreement Rostered Start Time by reason of the matters referred to in paragraphs 50 to 55 47 and 48 above.
- (ii) Ms Wesley's Regional Manager, Ms Saracho Al Rashoo, (or other line managers responsible for Ms Wesley from time to time) approved the

- 2014 Agreement Pre-Shift Work <u>before her 2014 Agreement Rostered</u>
 <u>Start Time</u> by reason of the matters referred to in paragraphs <u>50 to 55</u>
 <u>47 and 48</u>-above.
- (iii) The Part-Time 2014 Agreement Period Group Members' line managers approved the performance of the 2014 Agreement Pre-Shift Work before their 2014 Agreement Rostered Start Time by reason of the matters referred to in paragraphs 50 to 55 above.
- 85. By reason of paragraphs <u>83 and 84</u> 60 and 61 above, Ms lob (as a part-time employee), Ms Wesley and the Part-Time 2014 Agreement <u>Period</u>-Group Members <u>who performed the 2014 Agreement Pre-Shift Work before their 2014 Agreement Rostered Start Time</u> were entitled to overtime in relation to the performance of the 2014 Agreement Pre-Shift Work <u>before their 2014 Agreement Rostered Start Time</u> in accordance with clause 4.6(d) of the 2014 Agreement.
- 86. In breach of clause 4.6(d) of the 2014 Agreement, the Respondent did not pay Ms lob (while in part-time roles), Ms Wesley, or the Part-Time 2014 Agreement Period Group Members who performed the 2014 Agreement Pre-Shift Work before their 2014 Agreement Rostered Start Time, overtime in respect of their performance of the 2014 Agreement Pre-Shift Work before their 2014 Agreement Rostered Start Time, in each fortnight in which those employees worked.
- 87. By reason of paragraphs 60 to 63 83 to 86, the Respondent breached s. 50 of the FWA.

D.5.2 2014 Agreement Full-Time Pre-Shift Work

- 88. Ms lob (during her employment as a full-time Store Manager), Ms Kelso (during the period in which her full-time employment was covered by the 2014 Agreement), and Group Members who were employed full-time by the Respondent during the 2014 Agreement Period (Full-Time 2014 Agreement Period Group Members) worked:
 - a. outside of their rostered hours for the purposes of clause 4.2(a) of the 2014 Agreement on each day in which they performed the 2014 Agreement Pre-Shift Work <u>before their 2014 Agreement Rostered Start Time</u>; and/or

- b. in excess of 76 ordinary hours per fortnight for the purposes of clause 4.3(a) of the 2014 Agreement by reason of them performing the 2014 Agreement Pre-Shift Work before their 2014 Agreement Rostered Start Time; and
- c. by reason of sub-paragraphs (a) and/or (b) above, outside the conditions set out in the 'Part 4 Hours of Work' part of the 2014 Agreement.

- (i) In relation to subparagraph (a) above, the 2014 Agreement Pre-Shift Work performed before their 2014 Agreement Rostered Start Time was outside of Ms lob, and Ms Kelso and the Full-Time 2014 Agreement Group Members' rostered hours because it constituted work performed prior to their rostered start time.
- (ii) In relation to subparagraph (b), a full-time employee of the Respondent was one who worked 76 hours per fortnight as their ordinary hours (clause 2.2 of the 2014 Agreement). The performance of the 2014 Agreement Pre-Shift Work meant that Ms lob, and Ms Kelso and the Full-Time 2014 Agreement Group Members' who performed 2014 Agreement Pre-Shift Work before their 2014 Agreement Rostered Start Time worked more than 76 hours per fortnight.
- (iii) In relation to subparagraph (c), clauses 4.2(a) and 4.3(a) are set out in the 'Part 4 Hours of Work' part of the 2014 Agreement.
- (iv) Further particulars will be provided after discovery of Ms lob and Ms Kelso's rosters are in columns C, D and E of Schedule A. In case of Ms lob, despite request, the Respondent has not provided the rosters.
- 89. The <u>performance of 2014 Agreement Pre-Shift Work before their 2014 Agreement Rostered Start Time</u> was approved by the relevant line managers prior to Ms lob, Ms Kelso and the Full-Time 2014 Agreement Period Group Members performing that work for the purposes of clause 4.6(c) of the 2014 Agreement.

Particulars

(i) Ms lob's line managers Ms Saunders, Kimberley Galea (**Ms Galea**) or Ms Cairns approved the 2014 Agreement Pre-Shift Work by reason of the matters referred to in paragraphs 47 and 48 50 to 55 above.

- (ii) Ms Kelso's line manager Pooja Thakar (**Ms Thakar**) approved the 2014 Agreement Pre-Shift Work by reason of the matters referred to in paragraphs 47 and 48 50 to 55 above.
- (iii) The Full-Time 2014 Agreement Group Members' line managers approved the performance of the 2014 Agreement Pre-Shift Work before their 2014 Agreement Rostered Start Time by reason of the matters referred to in paragraphs 50 to 55 above.
- 90. By reason of paragraphs <u>88 and 89</u> 65 and 66 above, Ms lob (as a full-time employee), Ms Kelso and the Full-Time 2014 Agreement <u>Period</u> Group Members <u>who performed the 2014 Agreement Pre-Shift Work before their 2014 Agreement Rostered Start Time were entitled to overtime in relation to the performance of the 2014 Agreement Pre-Shift Work <u>before their 2014 Agreement Rostered Start Time</u> in accordance with clause 4.6(d) of the 2014 Agreement.</u>
- 91. In breach of clause 4.6(d) of the 2014 Agreement, the Respondent did not pay Ms lob (while in full-time roles), Ms Kelso, or and the Full-Time 2014 Agreement Period Group Members who performed the 2014 Agreement Pre-Shift Work before their 2014 Agreement Rostered Start Time, overtime in respect of the 2014 Agreement Pre-Shift Work before their 2014 Agreement Rostered Start Time, in each fortnight in which those employees worked.
- 92. By reason of paragraphs <u>88 to 91</u> 65 to 68 above, the Respondent breached s. 50 of the FWA.

D.5.3 2014 Agreement Part-Time Post-Shift Work

- 93. Ms lob (during her employment as a part-time Team Member and part-time Store Manager), Ms Wesley (during the period in which her employment was covered by the 2014 Agreement) and Part-Time 2014 Agreement Period Group Members, worked:
 - a. outside of their rostered hours for the purposes of clause 4.2(a) of the 2014 Agreement on each day in which they performed the 2014 Agreement Post-Shift Work after the 2014 Agreement Rostered Finish Time; and/or

- b. outside of the agreed hours per fortnightly roster cycle for the purposes of clause 4.3(a) of the 2014 Agreement on each day in which they performed the 2014 Agreement Post-Shift Work after the 2014 Agreement Rostered Finish Time; and
- c. by reason of sub-paragraphs (a) and/or (b) above, outside the conditions set out in the 'Part 4 Hours of Work' part of the 2014 Agreement.

- (i) In relation to subparagraph (a) above, the 2014 Agreement Post-Shift Work performed after the 2014 Agreement Rostered Finish Time was outside of Ms lob, and—Ms Wesley's and the Part-Time 2014 Agreement Group Members' rostered hours because it constituted work performed after their rostered finish time.
- (ii) In relation to subparagraph (b), the 2014 Agreement Post-Shift Work performed after the 2014 Agreement Rostered Finish Time was outside of Ms lob ,and—Ms Wesley's, and the Part-Time 2014 Agreement Group Members' roster because it was in excess of their agreed ordinary hours per fortnightly roster cycle. The agreed ordinary hours were the hours of work specified in the roster prepared by the Respondent.
- (ii) In relation to subparagraph (c), clauses 4.2(a) and 4.3(a) are set out in the 'Part 4 Hours of Work' part of the 2014 Agreement.
- (iii) Further particulars in respect of Ms lob and Ms Wesley are in <u>columns</u>

 <u>C, D and F of</u> Schedule A. <u>will be provided after discovery of their rosters.</u> In the case of Ms lob, despite requests, the Respondent has not provided the rosters.
- 94. For the purposes of clause 4.6(c) of the 2014 Agreement, the <u>performance</u> of 2014 Agreement Post-Shift Work <u>after the 2014 Agreement Rostered</u> Finish Time was approved by the relevant line managers prior to Ms lob, Ms Wesley and the Part-Time 2014 Agreement Period Group Members performing that work.

Particulars

(i) Ms lob's line managers Ms Cairns, Ms Rushton or Ms Saunders approved the Post-Shift Work by reason of the matters referred to in paragraphs 49 and 50 57 to 62 above.

- (ii) Ms Wesley's Regional Manager, Ms Saracho Al Rashoo, (or other line managers responsible from time to time) approved the 2014 Agreement Post-Shift Work by reason of the matters referred to in paragraphs 49 and 50 57 to 62 above.
- (iii) The Part-Time 2014 Agreement Group Members' line managers approved the performance of the 2014 Agreement Post-Shift Work after their 2014 Agreement Rostered Finish Time by reason of the matters referred to in paragraphs 57 to 62 above.
- 95. By reason of paragraphs <u>93 and 94</u> 70 and 71 above, Ms lob (as a part-time employee), Ms Wesley, and <u>the Part-Time 2014</u> Agreement <u>Period-Group Members who performed the 2014 Agreement Post-Shift Work after their 2014 Agreement Rostered Finish Time, were entitled to overtime in relation to the performance of the 2014 Agreement Post-Shift Work <u>after the 2014 Agreement Rostered Finish Time</u> in accordance with clause 4.6(d) of the 2014 Agreement.</u>
- 96. In breach of clause 4.6(d) of the 2014 Agreement, the Respondent did not pay Ms lob (while in part-time roles), Ms Wesley, or the Part-Time 2014 Agreement Period—Group Members who performed the 2014 Agreement Post-Shift Work after their 2014 Agreement Rostered Finish Time, overtime in respect of their performance of the 2014 Agreement Post-Shift Work after the 2014 Agreement Rostered Finish Time, in each fortnight in which those employees worked.
- 97. By reason of paragraphs <u>93 to 96</u> 70 to 73 above, the Respondent breached s. 50 of the FWA.

D.5.4 2014 Agreement Full-Time Post-Shift Work

- 98. Ms lob (during her employment as a full-time Store Manager), Ms Kelso (during the period in which her full-time employment was covered by the 2014 Agreement), and Full-Time 2014 Agreement—Period Group Members worked:
 - a. outside of their rostered hours for the purposes of clause 4.2(a) of the 2014 Agreement on each day in which they performed the 2014 Agreement Post-Shift Work after the 2014 Agreement Rostered Finish Time; and/or

- b. in excess of 76 ordinary hours per fortnight for the purposes of clause 4.3(a) of the 2014 Agreement by reason of them performing the 2014 Agreement Post-Shift Work after the 2014 Agreement Rostered Finish Time; and
- c. by reason of sub-paragraphs (a) and/or (b) above, outside the conditions set out in the 'Part 4 Hours of Work' part of the 2014 Agreement.

- (i) In relation to subparagraph (a) above, the 2014 Agreement Post-Shift Work <u>performed after the 2014 Agreement Rostered Finish Time</u> was outside of their rostered hours because it constituted work performed after their rostered finish time.
- (ii) In relation to subparagraph (b), a full-time employee of the Respondent was one who worked 76 hours per fortnight as their ordinary hours (clause 2.2 of the 2014 Agreement). The performance of the 2014 Agreement Post-Shift Work meant that Ms lob, Ms Kelso and the Full-Time 2014 Agreement Period Group Members who performed 2014 Agreement Post-Shift Work after their 2014 Agreement Rostered Finish Time worked more than 76 hours per fortnight.
- (iii) In relation to subparagraph (c), clauses 4.2(a) and 4.3(a) are set out in the 'Part 4 Hours of Work' part of the 2014 Agreement.
- (iv) Further particulars in respect of Ms lob and Ms Kelso are at <u>columns</u> <u>C, D and F of Schedule A. will be provided after discovery of their rosters. In respect of Ms lob, despite requests, the Respondent has not provided the rosters.</u>
- 99. For the purposes of clause 4.6(c) of the 2014 Agreement, the <u>performance</u> of 2014 Agreement Post-Shift Work <u>after their 2014 Agreement Rostered</u> Finish Time was approved by the relevant line managers prior to Ms lob, Ms Kelso and the Full-Time 2014 Agreement Period Group Members performing that work.

Particulars

(i) Ms lob's line managers Ms Saunders, Ms Galea or Ms Cairns approved the 2014 Agreement Post-Shift Work by reason of the matters referred to in paragraphs 49 and 50 57 to 65 above.

- (ii) Ms Kelso's line manager Ms Thakar approved the 2014 Agreement Post-Shift Work by reason of the matters referred to in paragraphs 49 and 50 57 to 65 above.
- (iii) The Full-Time 2014 Agreement Group Members' line managers approved the performance of the 2014 Agreement Post-Shift Work after their 2014 Agreement Rostered Finish Time by reason of the matters referred to in paragraphs 57 to 65 above.
- 100. By reason of paragraphs <u>98 and 99</u> <u>75 and 76</u> above, Ms lob (as a full-time employee), Ms Kelso and the Full-Time 2014 Agreement <u>Period</u> Group Members <u>who performed the 2014 Agreement Post-Shift Work after their 2014 Agreement Rostered Finish Time</u> were entitled to overtime in relation to the performance of the 2014 Agreement Post-Shift Work <u>after the 2014 Agreement Rostered Finish Time</u> in accordance with clause 4.6(d) of the 2014 Agreement.
- 101. In breach of clause 4.6(d) of the 2014 Agreement, the Respondent did not pay Ms lob (while in full-time roles), Ms Kelso, and or the Full-Time 2014 Agreement Period Group Members who performed the 2014 Agreement Post-Shift Work after their 2014 Agreement Rostered Finish Time overtime in respect of the 2014 Agreement Post-Shift Work after the 2014 Agreement Rostered Finish Time, in each fortnight in which those employees worked.
- 102. By reason of paragraphs <u>98 to 101</u> 75 to 78 above, the Respondent breached s. 50 of the FWA.

D.5.5 2014 Agreement Additional Managerial Work on Rostered Days Off (Part-Time Managers)

- 103. Ms lob (during her employment as a part-time Store Manager) and Group Members who performed the role of a part-time Store Manager or a part-time Assistant Store Manager for the Respondent in the 2014 Agreement Period (Part-Time Managers in the 2014 Agreement Period), worked:
 - a. outside of their rostered hours for the purposes of clause 4.2(a) of the 2014 Agreement on each day in which they performed the 2014 Agreement Additional Managerial Work; and/or

- b. outside of the agreed hours per fortnightly roster cycle for the purposes of clause 4.3(a) of the 2014 Agreement on each day in which they performed the 2014 Agreement Additional Managerial Work; and
- c. by reason of sub-paragraphs (a) and/or (b) above, outside the conditions set out in the 'Part 4 Hours of Work' part of the 2014 Agreement.

- (i) In relation to subparagraph (a) above, the 2014 Agreement Additional Managerial Work was outside of Ms lob <u>and the Part-Time Managers</u> in the 2014 Agreement Period's rostered hours because it constituted work performed during hours that were not included in <u>their her</u> roster.
- (ii) In relation to subparagraph (b), the 2014 Agreement Additional Managerial Work was outside of Ms lob and the Part-Time Managers in the 2014 Agreement Period's roster because it was in excess of their her agreed ordinary hours per fortnightly roster cycle. The agreed ordinary hours were the hours of work specified in the roster prepared by the Respondent.
- (iii) In relation to subparagraph (c), clauses 4.2(a) and 4.3(a) are set out in the 'Part 4 Hours of Work' part of the 2014 Agreement.
- (iv) Further particulars in respect of Ms lob's rosters are at columns C and <u>D of Schedule A. -will be provided after discovery, which despite</u> requests, the Respondent has not provided.
- 104. For the purposes of clause 4.6(c) of the 2014 Agreement, the performance of the 2014 Agreement Additional Managerial Work was approved by the relevant line managers prior to Ms lob and the Part-Time Managers in the 2014 Agreement Period performing that work.

- (i) Ms lob's line managers Ms Saunders, Ms Galea or Ms Cairns approved the 2014 Agreement Additional Managerial Work by reason of the matters referred to in paragraphs 66 and 67 51 and 52 above.
- (ii) The line managers of the Part-Time Managers in the 2014
 Agreement Period approved the performance of the 2014
 Agreement Additional Managerial Work by reason of the matters referred to in paragraphs 66 and 67 above.

- 105. By reason of paragraphs 103 and 104 80 and 81 above, Ms lob (as a part-time Store Manager), and the Part-Time Managers in the 2014 Agreement Period who performed the 2014 Agreement Additional Managerial Work were entitled to overtime in relation to the performance of the 2014 Agreement Additional Managerial Work in accordance with clause 4.6(d) of the 2014 Agreement.
- 106. In breach of clause 4.6(d) of the 2014 Agreement, the Respondent did not pay Ms lob (while in part-time Store Manager roles), or the Part-Time Managers in the 2014 Agreement Period who performed the 2014 Agreement Additional Managerial Work, overtime in respect of their performance of the 2014 Agreement Additional Managerial Work, in each fortnight in which those employees worked.
- 107. By reason of paragraphs 103 to 106 80 to 83, the Respondent breached s. 50 of the FWA.

D.5.62014 Agreement Additional Managerial Work on Rostered Days Off (Full-Time Managers)

- 108. Ms lob (during her employment as a full-time Store Manager), Ms Kelso (during the period in which her full-time employment was covered by the 2014 Agreement), and Group Members who performed the role of a full-time Store Manager or a full-time Assistant Store Manager for the Respondent in the 2014 Agreement Period (Full-Time Managers in the 2014 Agreement Period), worked:
 - a. outside of their rostered hours for the purposes of clause 4.2(a) of the
 2014 Agreement on each day in which they performed the 2014
 Agreement Additional Managerial Work; and/or
 - b. in excess of 76 ordinary hours per fortnight for the purposes of clause
 4.3(a) of the 2014 Agreement by reason of them performing the 2014
 Agreement Additional Managerial Work; and
 - c. by reason of sub-paragraphs (a) and/or (b) above, outside the conditions set out in the 'Part 4 Hours of Work' part of the 2014 Agreement.

- (i) In relation to subparagraph (a) above, the 2014 Agreement Additional Managerial Work was outside of Ms lob, and Ms Kelso's and the Full-Time Managers in the 2014 Agreement Period rostered hours because it constituted work performed during hours that were not included in their roster.
- (ii) In relation to subparagraph (b), a full-time employee of the Respondent was one who worked 76 hours per fortnight as their ordinary hours (clause 2.2 of the 2014 Agreement). The performance of the 2014 Agreement Additional Managerial Work meant that Ms lob, and Ms Kelso and Full-Time Managers in the 2014 Agreement Period who performed 2014 Agreement Additional Managerial Work worked more than 76 hours per fortnight.
- (iii) In relation to subparagraph (c), clauses 4.2(a) and 4.3(a) are set out in the 'Part 4 Hours of Work' part of the 2014 Agreement.
- (iv) Further particulars-will be provided in respect of Ms lob and Ms Kelso's rosters are in columns C and D of Schedule A-after discovery of their rosters. In case of Ms lob, despite request, the Respondent has not provided the rosters.
- 109. For the purposes of clause 4.6(c) of the 2014 Agreement, the <u>performance</u> of the 2014 Agreement Additional Managerial Work was approved by the relevant line managers prior to Ms lob, Ms Kelso and the Full-Time Managers in the 2014 Agreement Period performing that work.

- (i) Ms lob's line manager at the time Ms Saunders, Ms Galea or Ms Cairns approved the 2014 Agreement Additional Managerial Work by reason of the matters referred to in paragraphs 66 and 67 51 and 52 above.
- (ii) Ms Kelso's line manager, Ms Horton, approved the 2014 Agreement Additional Managerial Work by reason of the matters referred to in paragraphs 66 and 67 51 and 52 above.
- (iii) The line managers of the Full-Time Managers in the 2014 Agreement Period approved the performance of the 2014 Agreement Additional Managerial Work by reason of the matters referred to in paragraphs 66 and 67 above.

- 110. By reason of paragraphs 108 and 109 85 and 86 above, Ms lob (as a full-time Store Manager), Ms Kelso and the Full-Time Managers in the 2014 Agreement Period who performed the 2014 Agreement Additional Managerial Work were entitled to overtime in relation to the performance of the 2014 Agreement Additional Managerial Work in accordance with clause 4.6(d) of the 2014 Agreement.
- 111. In breach of clause 4.6(d) of the 2014 Agreement, the Respondent did not pay Ms lob (while in full-time Store Manager roles), Ms Kelso or the Full-Time Managers in the 2014 Agreement Period who performed the 2014 Agreement Additional Managerial Work overtime in respect of the 2014 Agreement Additional Managerial Work, in each fortnight in which those employees worked.
- 112. By reason of paragraphs 108 to 111 85 to 88 above, the Respondent breached s. 50 of the FWA.

D.5.7 2014 Agreement Training Outside of Rostered Hours (Part-Time)

- 113. Ms lob (during her employment as a part-time Team Member and part-time Store Manager) and Part-Time 2014 Agreement Period Group Members worked:
 - a. outside of their rostered hours for the purposes of clause 4.2(a) of the 2014 Agreement on each day in which they performed the 2014 Agreement Training Outside of Rostered Hours; and/or
 - b. outside of the agreed hours per fortnightly roster cycle for the purposes of clause 4.3(a) of the 2014 Agreement on each day in which they performed the 2014 Agreement Training Outside of Rostered Hours; and
 - c. by reason of sub-paragraphs (a) and/or (b) above, outside the conditions set out in the 'Part 4 Hours of Work' part of the 2014 Agreement.

Particulars

(i) In relation to subparagraph (a) above, the 2014 Agreement Training Outside of Rostered Hours was outside of Ms lob and Part-Time 2014

Agreement Group Members' rostered hours because the time taken to perform that work was not included in her their roster.

- (ii) In relation to subparagraph (b), the 2014 Agreement Training Outside of Rostered Hours was outside of Ms lob's and Part-Time 2014 Agreement Group Members' roster because it was in excess of her their agreed ordinary hours per fortnightly roster cycle. The agreed ordinary hours were the hours of work specified in the roster prepared by the Respondent.
- (iii) In relation to subparagraph (c), clauses 4.2(a) and 4.3(a) are set out in the 'Part 4 Hours of Work' part of the 2014 Agreement.
- (iv) Further particulars will be provided in respect of Ms lob's rosters are in columns C and D of Schedule A. is at after discovery of Ms lob's rosters. Despite requests, the Respondent has not provided Ms lob's rosters.
- 114. For the purposes of clause 4.6(c) of the 2014 Agreement, the <u>performance</u> of the 2014 Agreement Training Outside of Rostered Hours was approved by the relevant line managers prior to Ms lob and the Part-Time 2014 Agreement Period-Group Members performing that work.

- (i) Ms lob's line managers Ms Saunders, Ms Galea or Ms Cairns approved the 2014 Agreement Training Outside of Rostered Hours by reason of the matters referred to in paragraph 69 and 70 53 above.
- (ii) The Part-Time 2014 Agreement Group Members' line managers approved the performance of the 2014 Agreement Training Outside of Rostered Hours by reason of the matters referred to in paragraph 69 and 70 above.
- 115. By reason of paragraphs 113 and 114 90 and 91 above, Ms lob (as a part-time employee), and the relevant Part-Time 2014 Agreement Period Group Members who performed the 2014 Agreement Training Outside of Rostered Hours, were entitled to overtime in relation to the performance of the 2014 Agreement Training Outside of Rostered Hours in accordance with clause 4.6(d) of the 2014 Agreement.
- 116. In breach of clause 4.6(d) of the 2014 Agreement, the Respondent did not pay Ms lob (while in part-time roles), and or the relevant Part-Time 2014 Agreement Period—Group Members who performed the 2014 Agreement Training Outside of Rostered Hours, overtime in respect of their performance

- of the 2014 Agreement Training Outside of Rostered Hours, in each fortnight in which those employees did that training.
- 117. By reason of paragraphs 90 to 93 113 to 116 above, the Respondent breached s. 50 of the FWA.

D.5.8 2014 Agreement Training Outside of Rostered Hours (Full-Time)

- 118. Ms lob (during her employment as a full-time Store Manager) and some Full-Time 2014 Agreement Period Group Members worked:
 - a. outside of their rostered hours for the purposes of clause 4.2(a) of the
 2014 Agreement on each day in which they performed the 2014
 Agreement Training Outside of Rostered Hours; and/or
 - b. in excess of 76 ordinary hours per fortnight for the purposes of clause
 4.3(a) of the 2014 Agreement by reason of performing the 2014
 Agreement Training Outside of Rostered Hours; and
 - c. by reason of sub-paragraphs (a) and/or (b) above, outside the conditions set out in the 'Part 4 Hours of Work' part of the 2014 Agreement.

- (i) In relation to subparagraph (a) above, the 2014 Agreement Training Outside of Rostered Hours was outside of Ms lob and Full-Time 2014

 Agreement Group Members' s rostered hours because the time taken to perform that work was not included in her their roster.
- (ii) In relation to subparagraph (b), a full-time employee of the Respondent was one who worked 76 hours per fortnight as their ordinary hours (clause 2.2 of the 2014 Agreement). The performance of the 2014 Agreement Training Outside of Rostered Hours meant that Ms lob and Full-Time 2014 Agreement Group Members who performed Training Outside of Rostered Hours worked more than 76 hours per fortnight in each fortnight when she did that training.
- (iii) In relation to subparagraph (c), clauses 4.2(a) and 4.3(a) are set out in the 'Part 4 Hours of Work' part of the 2014 Agreement.
- (iv) Further particulars—will be provided—in respect of Ms lob's rosters are in columns C and D of Schedule A. after discovery of Ms lob's rosters.

 Despite requests, the Respondent has not provided Ms lob's rosters.

119. For the purposes of clause 4.6(c) of the 2014 Agreement, the <u>performance</u> of the 2014 Agreement Training Outside of Rostered Hours was approved by the relevant line managers prior to Ms lob and the Full-Time 2014 Agreement Period-Group Members performing that work.

Particulars

- (i) Ms lob's line managers Ms Saunders, Ms Galea or Ms Cairns approved the 2014 Agreement Training Outside of Rostered Hours by reason of the matters referred to in paragraphs 69 and 70 53 above.
- (ii) The Full-Time 2014 Agreement Group Members' line managers approved the performance of the 2014 Agreement Training Outside of Rostered Hours by reason of the matters referred to in paragraph 69 and 70 above.
- 120. By reason of paragraphs 118 and 119 95 and 96 above, Ms lob (as a full-time employee), and the relevant Full-Time 2014 Agreement Period Group Members who performed the 2014 Agreement Training Outside of Rostered Hours, were entitled to overtime in relation to the performance of the 2014 Agreement Training Outside of Rostered Hours in accordance with clause 4.6(d) of the 2014 Agreement.
- 121. In breach of clause 4.6(d) of the 2014 Agreement, the Respondent did not pay Ms lob (while in full-time roles), and or the relevant—Full-Time 2014 Agreement Period—Group Members who performed the 2014 Agreement Training Outside of Rostered Hours, overtime in respect of the 2014 Agreement Training Outside of Rostered Hours, in each fortnight in which those employees did that training.
- 122. By reason of paragraphs 118 to 121 95 to 98 above, the Respondent breached s. 50 of the FWA.

D.5.9 2014 Agreement Work during Meal Breaks (Part-Time)

123. Ms lob (during her employment as a part-time Team Member and part-time Store Manager), Ms Wesley (during the period in which her part-time employment was covered by the 2014 Agreement) and some Part-Time

2014 Agreement Period-Group Members who were entitled to meal breaks for that shift worked:

- a. outside of their rostered hours for the purposes of clause 4.2(a) of the
 2014 Agreement on each day in which they performed the 2014
 Agreement Work During Meal Breaks; and/or
- b. outside of the agreed hours per fortnightly roster cycle for the purposes of clause 4.3(a) of the 2014 Agreement on each day in which they performed the 2014 Agreement Work During Meal Breaks; and
- c. by reason of sub-paragraphs (a) and/or (b) above, outside the conditions set out in the 'Part 4 Hours of Work' part of the 2014 Agreement.

- (i) In relation to subparagraph (a) above, the 2014 Agreement Work During Meal Breaks was outside the rostered hours of Ms lob, and Ms Wesley's and the Part-Time 2014 Agreement Group Members entitled to meal breaks rostered hours because it constituted work performed during a time she they ought to have been on a rostered unpaid break.
- (ii) In relation to subparagraph (b), the 2014 Work During Meal Breaks was outside of Ms lob, and Ms Wesley's rosters and the rosters of Part-Time 2014 Agreement Group Members because it was work performed in excess of their agreed ordinary hours per fortnightly roster cycle. The agreed ordinary hours were the hours of work specified in the roster prepared by the Respondent, which excluded the time allocated for an entitled meal break.
- (iii) In relation to subparagraph (c), clauses 4.2(a) and 4.3(a) are set out in the 'Part 4 Hours of Work' part of the 2014 Agreement.
- (iv) Further particulars will be provided in respect of Ms lob and Ms Wesley are in columns C, D and G of Schedule A. after discovery of Ms lob and Ms Wesley's rosters. Despite requests by the Applicants' solicitors, the Respondent has not provided Ms lob's rosters.
- 124. For the purposes of clause 4.6(c) of the 2014 Agreement, the performance of the 2014 Agreement Work During Meal Breaks was approved by the relevant line managers prior to Ms lob, Ms Wesley and some Part-Time 2014 Agreement Period Group Members who were entitled to meal breaks for that shift performing that work.

- (i) Ms lob's line managers Ms Saunders, Ms Galea or Ms Cairns approved the 2014 Agreement Work During Meal Breaks by reason of the matters referred to in particulars in paragraph 76 56 above.
- (ii) Ms Wesley's Regional Manager, Ms Saracho Al Rashoo (or other line managers responsible from time to time) approved the 2014 Agreement Work During Meal Breaks by reason of the matters referred to in particulars in paragraph 76 56 above.
- (iii) The relevant line managers of the Part-Time 2014 Agreement Group Members who were entitled to meal breaks approved the 2014 Agreement Work During Meal Breaks by reason of the matters referred to in particulars in paragraph 76 above.
- 125. By reason of paragraphs 123 and 124 100 and 101 above, Ms lob (as a part-time employee), Ms Wesley, and some Part-Time 2014 Agreement Period Group Members who were entitled to meal breaks for that shift who undertook 2014 Agreement Work During Meal Breaks, were entitled to overtime in relation to the performance of the 2014 Agreement Work During Meal Breaks in accordance with clause 4.6(d) of the 2014 Agreement.
- 126. In breach of clause 4.6(d) of the 2014 Agreement, the Respondent did not pay Ms lob (while in part-time roles), Ms Wesley, or and some Part-Time 2014 Agreement Period Group Members who were entitled to meal breaks for that shift who performed 2014 Agreement Work During Meal Breaks, overtime in respect of their performance of the 2014 Agreement Work During Meal Breaks, in each fortnight in which those employees performed that work.
- 127. By reason of paragraphs 123 to 126 1400 and 103 above, the Respondent breached s. 50 of the FWA.
- 128. Further, by not providing Ms lob (as a part-time employee), Ms Wesley, or and some Part-Time 2014 Agreement Period Group Members who were entitled to meal breaks who performed 2014 Agreement Work During Meal Breaks, with the required unpaid meal breaks, the Respondent breached clause 4.7(a) of the 2014 Agreement.

129. By reason of paragraph <u>128 105</u> above, the Respondent breached s. 50 of the FWA.

D.5.10 2014 Agreement Work during Meal Breaks (Full-Time)

- 130. Ms lob (during her employment as a full-time Store Manager), Ms Kelso (during the period in which her full-time employment was covered by the 2014 Agreement), and some—Full-Time 2014 Agreement Period—Group Members who were entitled to meal breaks for that shift worked:
 - a. outside of their rostered hours for the purposes of clause 4.2(a) of the 2014 Agreement on each day in which they performed the 2014 Agreement Work During Meal Breaks; and/or
 - b. in excess of 76 ordinary hours per fortnight for the purposes of clause
 4.3(a) of the 2014 Agreement by reason of them performing the 2014
 Agreement Work During Meal Breaks; and
 - c. by reason of sub-paragraphs (a) and/or (b) above, outside the conditions set out in the 'Part 4 Hours of Work' part of the 2014 Agreement.

- (i) In relation to subparagraph (a) above, the 2014 Agreement Work During Meal Breaks was outside of their rostered hours because it constituted work performed during a time she they ought to have been on a set-rostered unpaid break.
- (ii) In relation to subparagraph (b), a full-time employee of the Respondent was one who worked 76 hours per fortnight as their ordinary hours (clause 2.2 of the 2014 Agreement). The performance of the 2014 Agreement Work During Meal Breaks meant that Ms lob, Ms Kelso and some—Full-Time 2014 Agreement Period—Group Members who performed 2014 Agreement Work During Meal Breaks worked more than 76 hours per fortnight.
- (iii) In relation to subparagraph (c), clauses 4.2(a) and 4.3(a) are set out in the 'Part 4 Hours of Work' part of the 2014 Agreement.
- (iv) Further particulars in respect of Ms lob and Ms Kelso will be provided after discovery of Ms lob's and Ms Kelso's rosters. Despite requests, the Respondent has not provided Ms lob's rosters. are in columns C, D and G of Schedule A.

131. For the purposes of clause 4.6(c) of the 2014 Agreement, the performance the 2014 Agreement Work During Meal Breaks was approved by the relevant line managers prior to Ms lob, Ms Kelso and the relevant–Full-Time 2014 Agreement Period–Group Members who were entitled to meal breaks for that shift performing that work.

- (i) Ms lob's line managers Ms Saunders, Ms Galea or Ms Cairns approved the 2014 Agreement Work During Meal Breaks by reason of the matters referred to in particulars in paragraph 76 56 above.
- (ii) Ms Kelso's line managers Ms Thakar or Ms Horton approved the 2014 Agreement Work During Meal Breaks by reason of the matters referred to in particulars in paragraph 76 56 above.
- (iii) The relevant line managers of the Full-Time 2014 Agreement Group Members who were entitled to meal breaks approved the 2014 Agreement Work During Meal Breaks by reason of the matters referred to in particulars in paragraph 76 above.
- 132. By reason of paragraphs 130 and 131 107 and 108 above, Ms lob (as a full-time employee), Ms Kelso and some—Full-Time 2014 Agreement Period Group Members who were entitled to meal breaks for that shift who performed 2014 Agreement Work During Meal Breaks were entitled to overtime in relation to the performance of the 2014 Agreement Work During Meal Breaks in accordance with clause 4.6(d) of the 2014 Agreement.
- 133. In breach of clause 4.6(d) of the 2014 Agreement, the Respondent did not pay Ms lob, Ms Kelso, and or the Full-Time 2014 Agreement Period Group Members who were entitled to meal breaks who performed 2014 Agreement Work During Meal Breaks, overtime in respect of the 2014 Agreement Work During Meal Breaks, in each fortnight in which those employees performed that work.
- 134. By reason of paragraphs 130 to 133 107 to 110, the Respondent breached s. 50 of the FWA.
- 135. Further, by not providing Ms lob, Ms Kelso, or and the Full-Time 2014
 Agreement period-Group Members who were entitled to meal breaks for that
 shift who performed 2014 Agreement Work During Meal Breaks, with unpaid

- meal breaks to which they were entitled to, the Respondent breached clause 4.7(a) of the 2014 Agreement.
- 136. By reason of paragraph 135 112, the Respondent breached s. 50 of the FWA.

D.5.11 2014 Agreement Work during Rest Breaks (Part-Time)

- 137. Ms lob (during her employment as a part-time Team Member and part-time Store Manager), Ms Wesley (during the period in which her part-time employment was covered by the 2014 Agreement), and some Part-Time 2014 Agreement Period Group Members who were entitled to paid rest breaks for that shift worked:
 - a. outside of their rostered hours for the purposes of clause 4.2(a) of the 2014 Agreement on each day in which they performed the 2014 Agreement Work During Rest Breaks; and/or
 - b. outside of the agreed hours per fortnightly roster cycle for the purposes of clause 4.3(a) of the 2014 Agreement on each day in which they performed the 2014 Agreement Work During Rest Breaks; and
 - c. by reason of sub-paragraphs (a) and/or (b) above, outside the conditions set out in the 'Part 4 Hours of Work' part of the 2014 Agreement.

- (i) In relation to subparagraph (a) above, the 2014 Agreement Work During Rest Breaks was outside the rostered hours of Ms lob, and Ms Wesley, and Part-Time 2014 Agreement Group Members who were entitled to paid rest breaks for that shift rostered hours because it constituted work performed during a time they ought to have been on a rostered paid break.
- (ii) In relation to subparagraph (b), the 2014 Agreement Work During Rest Breaks was outside of Ms lob, and—Ms Wesley's rosters and rosters of the Part-Time 2014 Agreement Group Members entitled to rest breaks for that shift rosters—because it was work performed in excess of their agreed ordinary hours per fortnightly roster cycle. The agreed ordinary hours were the hours of work specified in the roster prepared by the Respondent.

- (iii) In relation to subparagraph (c), clauses 4.2(a) and 4.3(a) are set out in the 'Part 4 Hours of Work' part of the 2014 Agreement.
- (iv) Further particulars will be provided in respect of Ms lob and Ms Wesley after discovery of Ms lob and Ms Wesley's rosters. In respect of Ms lob, despite request, the Respondent has not provided the rosters, are contained in columns C, D and H of Schedule A.
- 138. For the purposes of clause 4.6(c) of the 2014 Agreement, the <u>performance</u> of the 2014 Agreement Work During Rest Breaks was approved by the relevant line managers prior to Ms lob, Ms Wesley and some Part-Time 2014 Agreement Period-Group Members who were entitled to paid rest breaks for that shift performing that work.

- (i) Ms lob's line managers Ms Saunders, Ms Galea or Ms Cairns approved the 2014 Agreement Work During Rest Breaks by reason of the matters referred to in particulars in paragraph 80 and 81 59 above.
- (ii) Ms Wesley's Regional Manager Ms Saracho-Al Rashoo (or other line managers responsible from time to time) approved the 2014 Agreement Work During Rest Breaks by reason of the matters referred to in particulars in paragraph 80 and 81 59 above.
- (iii) The relevant line managers of the Part-Time 2014 Agreement Group Members who were entitled to Rest Breaks approved the 2014 Agreement Work During Rest Breaks by reason of the matters referred to in particulars in paragraph 80 and 81 above.
- 139. By reason of paragraphs 137 and 138 114 and 115 above, Ms lob, Ms Wesley, and some Part-Time 2014 Agreement Period Group Members who were entitled to paid rest breaks for that shift who performed 2014 Agreement Work During Rest Breaks, were entitled to overtime in relation to the performance of the 2014 Agreement Work During Rest Breaks in accordance with clause 4.6(d) of the 2014 Agreement.
- 140. In breach of clause 4.6(d) of the 2014 Agreement, the Respondent did not pay Ms lob (while in part-time roles), Ms Wesley, or and some Part-Time 2014 Agreement Period Group Members who were entitled to paid rest breaks for that shift who performed the 2014 Agreement Work During Rest Breaks, overtime in respect of their performance of the 2014 Agreement

- Work During Rest Breaks,- in each fortnight in which those employees performed that work.
- 141. By reason of paragraphs <u>137 to 140</u> <u>114 and 117</u> above, the Respondent breached s. 50 of the FWA.
- 142. Further, by not providing Ms lob (as a part-time employee), Ms Wesley and some-Part-Time 2014 Agreement Period-Group Members who were entitled to paid rest breaks for that shift who performed the 2014 Agreement Work During Rest Breaks, with the rest breaks to which they were entitled, the Respondent breached clause 4.7(a) of the 2014 Agreement.
- 143. By reason of paragraph 142 119 above the Respondent breached s. 50 of the FWA.

D.5.12 2014 Agreement Work during Rest Breaks (Full-Time)

- 144. Ms lob (during her employment as a full-time Store Manager), Ms Kelso (during the period in which her full-time employment was covered by the 2014 Agreement), and some Full-Time 2014 Agreement Period—Group Members who were entitled to paid rest breaks for that shift worked:
 - d. outside of their rostered hours for the purposes of clause 4.2(a) of the 2014 Agreement on each day in which they performed the 2014 Agreement Work During Rest Breaks; and/or
 - e. in excess of 76 ordinary hours per fortnight for the purposes of clause
 4.3(a) of the 2014 Agreement by reason of them performing the 2014
 Agreement Work During Rest Breaks; and
 - f. by reason of sub-paragraphs (a) and/or (b) above, outside the conditions set out in the 'Part 4 Hours of Work' part of the 2014 Agreement.

Particulars

(i) In relation to subparagraph (a) above, the 2014 Agreement Work During Rest Breaks was outside of their rostered hours of Ms lob, Ms Kelso and Full-Time 2014 Agreement Group Members who were entitled to paid rest breaks for that shift because it constituted work performed while they ought to have been on a rostered paid break.

- (ii) In relation to subparagraph (b), a full-time employee of the Respondent was one who worked 76 hours per fortnight as their ordinary hours (clause 2.2 of the 2014 Agreement). The performance of the 2014 Agreement Work During Rest Breaks meant that Ms lob, Ms Kelso and some Full-Time 2014 Agreement Period—Group Members who were entitled to paid rest breaks for that shift worked more than 76 hours per fortnight.
- (iii) In relation to subparagraph (c), clauses 4.2(a) and 4.3(a) are set out in the 'Part 4 Hours of Work' part of the 2014 Agreement.
- (iv) Further particulars in respect of Ms lob and Ms Kelso will be provided after discovery of Ms lob and Ms Kelso's rosters. Despite requests, the Respondent has not provided Ms lob's rosters. are contained in columns C, D and H of Schedule A.
- 145. The <u>performance of the</u> 2014 Agreement Work During Rest Breaks was approved by the relevant line managers prior to Ms lob, Ms Kelso and the <u>relevant</u>—Full-Time 2014 Agreement <u>Period</u>—Group Members <u>who were entitled to paid rest breaks for that shift performing that work for the purposes of clause 4.6(c) of the 2014 Agreement.</u>

- (i) Ms lob's line managers Ms Saunders, Ms Galea or Ms Cairns approved the 2014 Agreement Work During Rest Breaks by reason of the matters referred to in the particulars in paragraph 59 80 and 81 above.
- (ii) Ms Kelso's line managers Ms Thakar or Ms Horton approved the 2014 Agreement Work During Rest Breaks by reason of the matters referred to in the particulars in paragraph 59 80 and 81 above.
- (iii) The relevant line managers of the Full-Time 2014 Agreement Group Members who were entitled to rest breaks for that shift approved the 2014 Agreement Work During Rest Breaks by reason of the matters referred to in particulars in paragraph 80 and 81 above.
- 146. By reason of paragraphs 144 and 145 121 and 122 above, Ms lob (as a full-time employee), Ms Kelso, and some Full-Time 2014 Agreement Period Group Members who were entitled to paid rest breaks for that shift who performed 2014 Agreement Work During Rest Breaks, were entitled to overtime in relation to the performance of the 2014 Agreement Work During Rest Breaks in accordance with clause 4.6(d) of the 2014 Agreement.

- 147. In breach of clause 4.6(d) of the 2014 Agreement, the Respondent did not pay Ms lob (while in full-time roles), Ms Kelso, or and the Full-Time 2014 Agreement Period-Group Members who were entitled to paid rest breaks for that shift who performed 2014 Agreement Work During Rest Breaks, overtime in respect of the 2014 Agreement Work During Rest Breaks, in each fortnight in which those employees performed that work.
- 148. By reason of paragraphs 144 to 147 121 and 124, the Respondent breached s. 50 of the FWA.
- 149. Further, by not providing Ms lob, Ms Kelso, or and the relevant Full-Time 2014 Agreement Period Group Members entitled to Paid Rest Breaks who performed 2014 Agreement Work During Rest Breaks, the paid rest breaks to which they were entitled, the Respondent breached clause 4.7(a) of the 2014 Agreement.
- 150. By reason of paragraph 149 126, the respondent breached s. 50 of the FWA.

D.6 2014 Agreement Unpaid Hours

- 151. Alternatively to paragraphs 83 to 136, the Applicants and the 2014

 Agreement Group Members were entitled to have been paid their ordinary

 hourly rate in respect of:
 - a. 2014 Agreement Pre-Shift Work undertaken before the 2014 Agreement Rostered Start Time;
 - b. <u>2014 Agreement Post-Shift Work undertaken after the 2014</u> Agreement Rostered Finish Time;
 - c. 2014 Agreement Training Outside of Rostered Hours; and
 - d. 2014 Work During Meal Breaks.

Particulars

(i) Clause 3.6 of the 2014 Agreement set out the ordinary rate of pay that will be applicable from the commencement of that Enterprise Agreement.

- (ii) On a proper construction of clause 3.6 of the 2014 Agreement, completion of work referred to in (a) to (d) constituted work for which the Applicants and the 2014 Agreement Group Members who completed that work, were entitled to have been paid at the hourly rate specified in their contract of employment (if it was not overtime).
- 152. In breach of clause 3.6 of the 2014 Agreement, the Respondent did not pay the Applicants and 2014 Agreement Group Members their ordinary rate of pay for the time taken to complete the work referred to in paragraph 151 above.
- 153. By reason of paragraphs 151 and 152, the Respondent contravened s. 50 of the FWA.

D.7 2014 Agreement Failure to Pay Travel Allowance

154. During the 2014 Agreement Period, on one or more occasions, the Respondent required Ms lob and Ms Kelso and some 2014 Agreement Group Members to travel outside of their normal travel to and from their designated Lovisa Store.

Particulars

- (i) In or about 2020, Ms lob travelled an approximate distance of 56km to the Lovisa Store in Craigieburn from her designated Melton West Store and then returned to her home located approximately 34km from the Craigieburn Store. Ms lob was required to travel to the Craigieburn Store by her Regional Manager to train the Craigieburn Store's Store Manager at the time.
- (ii) In or about September 2022, Ms Kelso was required to travel to the Lovisa Store in Tuggeranong (Tuggeranong Store) instead of her designated Canberra Store for a period of approximately 1 week for training. <u>This was because</u> Ms Kelso was directed by Ms Horton to attend training at the Tuggeranong Store.
- 155. The travel described in paragraph 154 128-above was at the request of the Respondent for the purposes of its business and outside of Ms lob <u>and Ms Kelso's and the relevant 2014 Agreement Group Members'</u> normal travel to and from work.

The Applicants refer to the particulars under paragraph 154 128 above.

- 156. By reason of paragraphs 154 and 155 128 and 129, Ms lob and Ms Kelso and some 2014 Agreement Group Members undertook authorised travel for work purposes within the meaning of clause 6.9 of the 2014 Agreement.
- 157. In breach of clause 6.9 of the 2014 Agreement, the Respondent did not pay Ms lob or Ms Kelso or some of the 2014 Group Members 82 cents per kilometre where the authorised travel was by a motor vehicle (2014 Agreement Failure to Pay Travel Allowance).
- 158. By reason of paragraphs 154 to 157 128 to 131 above, the Respondent breached s. 50 of the FWA.

D.6 2014 Agreement Failure to Provide 10-hour Break between Shifts

- 159. By reason of clause 4.3(g) of the 2014 Agreement, the Respondent was required to observe a 10-hour break between the completion of one day's work and the commencement of the next day's work.
- 160. During the Christmas Periods in the 2014 Agreement Period, and some 2014
 Agreement Group Members were_rostered by the Respondent to work shifts
 with less than a 10-hour break in between the completion of one day's work
 and the commencement of the next day's work.

Particulars

Further particulars will be provided after discovery Ms lob's rosters from the Respondent, which despite requests have not been provided by the Respondent.

- 161. By reason of paragraphs 133 and 134 above, the Respondent breached clause 4.3(g) of the 2014 Agreement (2014 Agreement Failure to Provide 10-hour Breaks between Shifts).
- 162. By reason of paragraphs 133 to 135 above, the Respondent breached s. 50 of the FWA.

D.8 Ms lob's Shortfall in Pay

- 163. Pursuant to clause 4 of Ms lob's 2020 Contract of Employment, the Respondent was required to pay Ms lob \$24.25 per hour for all ordinary hours of work and in respect of any accrued annual leave or sick leave.
- 164. In breach of clause 4 of Ms lob's 2020 Contract of Employment, in the period between 13 January 2020 and 2 February 2020, the Respondent paid Ms lob at a rate of \$21.65 per hour (**Incorrect Base Rate**) for:
 - (i) all ordinary hours worked; and
 - (ii) in respect of accrued annual leave and sick leave taken during this period.

Particulars

- (i) Ms lob's payslips for the pay period between 13 January 2020 and 2 February 2020 indicate that she was paid at the Incorrect Base Rate during this period.
- (ii) In the pay period between 20 January 2020 and 26 January 2020, Ms lob was paid at the Incorrect Base Rate for a day of sick leave taken.
- (iii) In the pay period between 27 January 2020 to 2 February 2020, Ms lob was paid at the Incorrect Base Rate for annual leave taken.
- 165. Ms lob suffered loss as a result of the Respondent's breach in paragraph 164 138.

D.9 Ms lob's Roster Breaches

- 165A. By reason of clause 4.3(b) of the 2014 Agreement, the Respondent was required not to roster Ms lob to work more than 12 hours per shift (inclusive of unpaid breaks) unless mutually agreed otherwise.
- 165B. In breach of clause 4.3(b), the Respondent, on occasion, without Ms lob's agreement, rostered Ms lob to work hours that exceeded 12 hours per shift (inclusive of unpaid breaks) without mutual agreement.

Particulars of the occasions during which Ms lob was rostered to work shifts exceeding 12 hours and shifts less than 3 hours are in Column I of the Schedule A.

- 165C .By reason of clause 4.3(c) of the 2014 Agreement, the Respondent was required not to roster Ms lob to work less than 3 consecutive hours per shift (although 2 hours may apply where Ms lob was being rostered for training sessions or for undertaking stocktakes).
- 165D. In breach of clause 4.3(c), the Respondent, on occasion, rostered Ms lob to work hours that were less 3 hours, or at times, less than 2 hours per shift (where Ms lob was not being rostered to undertake training or stocktakes on these occasions).

Particulars

Particulars of the occasions during which Ms lob was rostered to work shifts exceeding 12 hours and shifts less than 3 hours are in Column I of the Schedule A. Further particulars will be provided following discovery by the Respondent as to the purpose of the shifts for which Ms lob was rostered for hours less than 3 hours. Further particulars will be provided on the 12 hours shifts after discovery by the Respondent of the store rosters and store trading hours.

- 165E. By reason of paragraphs 165B above, the Respondent breached s. 50 of the FWA.
- By reason of paragraphs 165D above, the Respondent breached s. 50 of the FWA.

(The Respondent's contraventions identified in Part D.9 are collectively referred to as lob's Roster Breaches).

E. 2022 AGREEMENT

E.1 Coverage and Application

- 166. The Lovisa Enterprise Agreement 2022 (**2022 Agreement**):
 - a. came into operation on 18 October 2022; and
 - b. continues to operate during the remainder of the Relevant Period.

The 2022 Agreement was approved by the Fair Work Commission on 11 October 2022 and came into effect on 18 October 2022 in accordance with s. 54 of the FWA. The 2022 Agreement has not been replaced by another enterprise agreement.

167. The 2022 Agreement covered and applied to Ms Kelso and the Group Members who were employed by the Respondent in the Relevant Positions during the period between 18 October 2022 and the end of the Relevant Period (2022 Agreement Period) for the purpose of s. 52 and s. 53 of the FWA (2022 Agreement Group Members).

Particulars

- (i) Clause 1.1(a) of the 2022 Agreement states that it will have application to all retail store team members of the Respondent who are classified within the 2022 Agreement.
- (ii) Part 3 of the 2022 Agreement is titled 'Wages and Classification Structure'. Clause 3.6 sets out the wage structure for each of the positions listed in Attachment B. The Relevant Positions are listed in the 'Classification' column. They relevantly include, in relation to Ms Kelso, an Assistant Store Manager and a Store Manager B. In relation to Ms Wesley, they include a Team Member.

E.2 2022 Agreement Roster Breaches

168. During the 2022 Agreement Period, the Respondent was required to draw up a roster for each fortnightly pay cycle for Ms Kelso, Ms Wesley and the 2022 Agreement Group Members who worked in the Relevant Positions.

Particulars

See clause 4.2(a) of the 2022 Agreement. This fortnightly roster was to be made available 4 days in advance of the fortnightly pay period that it applied to.

169. During the 2022 Agreement Period, the Respondent drew up rosters that set out the start and finish times of each shift applicable to Ms Kelso, Ms Wesley and the 2022 Agreement Group Members that covered a period of only one week at a time.

The rosters were drawn up by the Respondent and accessed by Ms Kelso, Ms Wesley and the 2022 Agreement Group Members through the store Whatapp channel and posted on LOLA.

- 170. By reason of paragraphs <u>168 and 169</u> <u>142 and 143</u> above, the Respondent breached clause 4.2(a) of the 2022 Agreement in relation to each fortnightly period in which Ms Kelso, Ms Wesley and the 2022 Agreement Group Members were employed (**2022 Agreement Roster Breaches**).
- 171. By reason of the 2022 Agreement Roster Breaches, the Respondent contravened s. 50 of the FWA.

E.3 <u>Unpaid Induction Training Breaches</u>

171A Ms Annalise Figueiredo was employed by the Respondent to work as a Team Member in the Lovisa Store in Belmont, Western-Australia in the period between in or about 17 September 2024 until in or about May 2025.¹

- 172. During the 2022 Agreement Period, the 2022 Agreement Group Members who commenced employment with the Respondent in the 2022 Agreement Period, were required by the Respondent to complete Induction Training prior to commencing work with the Respondent in accordance with their roster.
- 173. As a part of the Induction Training, the 2022 Agreement Group Members who commenced employment with the Respondent in the 2022 Agreement Period, were required by the Respondent to complete Induction LOLA Modules prior to commencing in-store training.

Particulars

(i) Ms Annalise Figueiredo (Ms Figueiredo) who commenced employment with the Respondent on or about 17 September 2024 and other 2022 Agreement Group Members who commenced employment with the Respondent in the Relevant Period covered by

¹ None of the Applicants commenced their employment in the 2022 Agreement period, such as to give rise to claim set out in Part E.3. Ms Figueiredo's circumstances are pleaded to illustrate that this is not a hypothetical claim and the practice continued to occur in the 2022 Agreement period. The claim in Part E.3 arises from the same practices as alleged in Part D.3 by the Applicants.

- the 2022 Agreement were required by the Respondent to complete the Induction LOLA Modules in their own time.
- (ii) The New Starter Stylist Policy offered a \$40 voucher for 'completing online paperwork and [LOLA] modules'. The New Starter Stylists Policy applied to all 'store team members' who commenced employment with the Respondent from 10 November 2014.
- (iii) The Respondent had a policy not to roster employees unless they completed the Induction Training (including the Induction LOLA Modules that were required to be completed prior commencing the Induction Training conducted in store).
- 174. The Respondent had a practice of not paying for the completion of the Induction LOLA Modules undertaken by 2022 Agreement Group Members.

<u>Particulars</u>

- (i) The Respondent did not pay an hourly rate for completing the Induction LOLA Modules prior to the commencement of the in-store training. Rather, the Respondent offered a \$40 voucher for 'completing online paperwork and [LOLA] modules' prior to commencing work with the Respondent as per the New Starter Stylist Policy. It can be inferred that this was the only form of monetary reward for completing the Induction LOLA Modules.
- (ii) As to Ms Figueiredo, further particulars will be provided following additional discovery by the Respondent as to Ms Figueiredo's LOLA completion records and other instructions given to Ms Figueiredo about the LOLA Induction Training.
- 175. <u>During the 2022 Agreement Period, by reason of paragraphs 0, 173, and 174, the 2022 Agreement Group Members who commenced employment with the Respondent in the 2022 Agreement Period:</u>
 - a. were required to complete the Induction LOLA Modules over a period of approximately 3 to 5 hours in their own time, prior to commencing Induction Training in-store; and
 - b. were not paid an hourly rate for doing the Induction LOLA Modules in their own time.

- (i) Ms Figueiredo who completed the Induction LOLA Modules in her own time on or about 17 September 2024 prior to commencing instore training with the Respondent.
- (ii) Ms Figueiredo completed the Induction LOLA Modules over a period of approximately 3 hours in her own time.
- (iii) Ms Figueiredo was not paid an hourly rate for doing the Induction LOLA Modules in their own time.
- (iv) Further particulars of a sample of 2022 Agreement Group Members who commenced employment with the Respondent in the 2022 Agreement Period can be provided on request.
- 176. By reason of clause 3.6 of the 2022 Agreement, the 2022 Agreement Group

 Members who commenced employment with the Respondent in the 2022

 Agreement Period were entitled to have been paid the rate specified in their

 contract as 'ordinary rate of pay' per hour for completing the Induction LOLA

 Modules prior to commencing in-store training.

- (iii) Clause 3.6 of the 2022 Agreement refers to Attachment B, which sets out the ordinary rate of pay that will be applicable from the commencement of that Enterprise Agreement.
- (iv) On a proper construction of clause 3.6 of the 2022 Agreement and Attachment B, completing the Induction LOLA Modules constituted work for which the 2022 Agreement Group Members, who commenced employment with the Respondent in the 2022 Agreement Period, were entitled to have been paid at the hourly rate specified in their contract of employment.
- 177. In breach of clause 3.6 of the 2022 Agreement, the Respondent did not pay the 2022 Agreement Group Members, who commenced their employment with the Respondent in the 2022 Agreement Period, their ordinary rate of pay for the time taken to complete the Induction LOLA Modules prior to commencing the in-store training.
- 178. By reason of paragraphs 171A to 177, the Respondent contravened s. 50 of the FWA.

E.4 Overtime Breaches

E.4.1 Pre-Shift Work

179. During the 2022 Agreement Period, the Respondent required Ms Kelso, Ms Wesley and 2022 Agreement Group Members rostered for a Lovisa Store's opening shift to have the store ready to trade prior to the store's scheduled opening time.

Particulars

The Respondent refers to the particulars under paragraph 50 above.

180. During the 2022 Agreement Period, in order for the store to be ready to trade prior to its scheduled opening time, the Respondent required Ms Kelso, Ms Wesley and the 2022 Agreement Group Members to perform the following duties set out in paragraph 51 above prior to the store's scheduled opening time (2022 Agreement Pre-Shift Work).

- (i) The Respondent required, amongst other matters, that 'time to shine' (morning cleaning) was undertaken before the store opened and that store layout and all promotions were up to date. The requirement was specified in the position descriptions of Ms Kelso, Ms Wesley and the 2022 Agreement Group Members.
- (ii) Some of the tasks required to be undertaken were specified in the Respondent's Opening & Closing Team Procedure including counting the till and completing 'start of day'. Filling out the daily planner and opening the doors ready for trade.
- (iii) Ms Kelso, Ms Wesley and the 2022 Agreement Group Members were required to attend Induction Training by the Respondent in store over a few day period, during which they were instructed on the opening and closing procedure, including the requirement to undertake the 2022 Agreement Pre-Shift Work. Further particulars as to the actual Induction Training provided as to the opening and closing procedure will be provided after additional discovery by the Respondent as to the content of this training, including the substance of the LOLA modules completed.
- (iv) The requirement to undertake the 2022 Agreement Pre-Shift Work was further communicated to Ms Wesley verbally during induction

training by her Store Manager and Regional Manager, Ms Arrabella Al Rashoo (Ms Al Rashoo).

- (v) The requirement to undertake the 2022 Agreement Pre-Shift Work was further communicated to Ms Kelso verbally by their Regional Managers or State Managers. Ms Kelso was required by her Regional Manager, Ms Horton, or State Manager, Ms Linda Samuel (Ms Samuel), via a verbal direction to upload a photo of the completed store diary in the store Whatsapp chat.
- (vi) Ms Kelso was also required by Ms Horton, or Ms Samuel, via a verbal direction to take photos and videos of the store and provide updates on the store Whatsapp chat.
- (vii) Further, express reminders to undertake 2022 Agreement Pre-Shift Work were posted on LOLA and the LOLA Modules completed during Induction Training contained instructions on how to complete the 2022 Agreement Pre-Shift Work.
- (viii) The requirement to achieve the Lovisa Budget Targets was specified in the job descriptions of the Applicants and the 2022 Agreement Group Members:
 - (a). <u>During the 2022 Agreement Period, the Respondent set the Lovisa Budget Targets for each Lovisa Store.</u>
 - (b). A wage percentage was allocated to each store to ensure wages were maintained within a certain percentage of sales.
 - (c). Key Performance Indicator Goals for Store Managers included achieving sales growth targets, add-on percentages (which refers to selling additional items for a discounted price), piercing ratios (which refers to a percentage of piercing undertaken), expense control and reduction and ensuring the completion of Ongoing LOLA Training.
- (ix) The Respondent required Regional Managers to undertake "morning calls" to ensure that the stores were ready to trade.
- (x) The 2022 Agreement Pre-Shift Work further could not be commenced when the store was open for trade as Ms Kelso, Ms Wesley and 2022 Agreement Group Members were expected to be available to serve customers during this period. Ms Kelso, Ms Wesley and the 2022 Agreement Group Members were also required to count the till when the store was closed to ensure safety and for "loss prevention" reasons. Accordingly, there was an implicit requirement for Ms Kelso, Ms Wesley and the 2022 Agreement Group Members to undertake

the 2022 Agreement Pre-Shift Work prior to the stores opened for trade.

181. The Respondent rostered Ms Kelso, Ms Wesley and 2022 Agreement Group Members to commence the store's opening shift at the same time as when the Lovisa Store opened for trade (2022 Agreement Rostered Start Time).

Particulars

The Respondent ordinarily rostered Ms Kelso, Ms Wesley and the 2022 Agreement Group Members to commence the store's opening shift at the same time as when the store opened for trade except when the Respondent required Ms Kelso, Ms Wesley and the 2022 Agreement Group Members to undertake major changes to the floor plan or stock display. In those circumstances, the Ms Kelso, Ms Wesley and 2022 Agreement Group Members were rostered to commence their shifts in advance of the store opening time.

182. Ms Kelso, Ms Wesley and the 2022 Agreement Group Members required at least 30 minutes to complete the 2022 Agreement Pre-Shift Work.

- (i) The Start of Day Cash Up Process involved filling out the details in the banking bag, checking details are correct and signing off, registering the till drawer on the POS system, counting all denominations of coins and notes and recording on the POS system, recounting to ensure accuracy and completing the daily cash up form and stapling all receipts to the daily cash up form.
- (ii) Morning cleaning required to be undertaken by Ms Kelso, Ms Wesley and the 2022 Agreement Group Members included wiping all mirrored surfaces, spraying and wiping all surfaces, dusting all ring trays, cleaning all areas near the POS system including under all equipment.

 Completing the morning cleaning required approximately 5 to 10 minutes.
- (iii) Setting up the POS system required following a procedure to unlock the system which took approximately 5 minutes.
- (iv) Completing the store diary required approximately 10 minutes and involved:
 - (i) finding the sales targets for the day, the Last Year's target (which was the target from the same time the previous year, so that a comparison could be made between the two periods) and referring to the Weekly Sales Tracker.

- (ii) writing down the hourly targets located on the POS system.
- (iii) <u>calculating 'Add-On' targets (which refers to the targets required to be achieved by selling items as an 'add-on' to other products).</u>
- (iv) referring back to the roster and highlighting the shift times of all team members working that day and calculating each team member's 'Add-On' targets.
- (v) <u>calculating the piercing targets (if it is a Lovisa Store that carries out piercing).</u>
- (vi) signing off that 'time to shine' has been completed.
- (vii) reviewing notices on LOLA from Regional Managers and writing down 'morning call focuses' (morning call to check the store is ready to open, and directions to be given about the day's focuses) referred to in those LOLA notices.
- (viii) completing the 'refill plan' for the day and allocating a team member for each range of products.
- (v) <u>'Actioning a Planogram'</u>, and the time taken to do this, involved the matters referred to in particular (v) in paragraph 53.
- 183. The rosters prepared by the Respondent did not allow Ms Kelso, Ms Wesley and the 2022 Agreement Group Members sufficient time to undertake the 2022 Agreement Pre-Shift Work.

- (i) Ms Kelso and Ms Wesley refer to and repeat paragraph 181.
- (ii) By reason of paragraphs 180 and 182 and the particulars thereunder, the 2022 Agreement Pre-Shift Work could not be completed within the rostered hours of work.
- Agreement Group Members rostered for the store's opening shift were required to attend each of those shift 15 to 30 minutes prior to the start time specified in the roster to perform the 2022 Agreement Pre-Shift Work (2022 Agreement Pre-Shift Period).
- 185. Ms Kelso, Ms Wesley, and the 2022 Agreement Group Members rostered for the store's opening shift therefore attended each of those shifts 15 to 30

minutes prior to their 2022 Rostered Start Time to commence the 2022 Agreement Pre-Shift Work.

Particulars

Estimates of time that Ms Kelso and Ms Wesley attended their shifts prior to the rostered hours of work are in column E of Schedule A. Further particulars will provided following further discovery by the Respondent of the store rosters and store trading hours of the Lovisa Stores in which Ms Kelso and Ms Wesley worked.

186. During the 2022 Agreement Period, for any rostered shifts that commenced at the same time as the relevant Lovisa Store opened for trade, the Respondent required Ms Kelso, Ms Wesley and the 2022 Agreement Group Members to attend each shift for between 15 to 30 minutes prior to the start time specified in the roster (2022 Agreement Pre-Shift Period).

- (i) The Applicants refer to the particulars under paragraphs 47 and 48 above as it relates to Ms Kelso and Ms Wesley.
- (ii) The amount of time that Ms Kelso, Ms Wesley or the Group Members attended prior to the rostered start time depended on the particular Applicant or Group Member and the Lovisa Store that they worked at in that particular time.
- (iii) The requirement to undertake the tasks specified in paragraph 147 below was further communicated to Ms Kelso and Ms Wesley verbally by their managers. Further, express reminders to undertake those tasks were posted on LOLA.
- (iv) Ms Kelso also received a document titled 'Assistant Store Manager Position Description and Key Measures' and a document titled 'Store Manager Job Description' annexed to her contract of employment with the Respondent dated 15 September 2022 and 30 December 2022 respectively. These job descriptions relevantly required her to undertake 'time to shine' (morning cleaning), ensure the store is always clean and tidy for customers, track sales hourly using the store diary and ensure that sale set ups are completed as per sale guidelines and on time.
- (v) Ms Kelso was required by her Regional Manager, Ms Horton, or State Manager, Ms Linda Samuel (Ms Samuel), via a verbal

- direction to upload a photo of the completed store diary in the store Whatsapp chat.
- (vi) Ms Kelso was also required by Ms Horton, or Ms Samuel, via a verbal direction to take photos and videos of the store and provide updates on the store Whatsapp chat.
- (vii) Ms Wesley was required by a verbal direction given to her by her Regional Manager, Ms Saracho, to undertake the work referred to in paragraph 147 below. The Regional Manager called Ms Wesley on each occasion to confirm the work referred to in paragraph 147 was completed within the first few minutes of commencing her shift.
- (viii) Some Regional Managers also conducted random audits to ensure completion of the work referred to in paragraph 147 below.
- 187. During the 2022 Agreement Pre-Shift Period, the Respondent required Ms
 Kelso and the 2022 Agreement Group Members to perform the following
 duties:
 - a. -count the cash in the till (register);
 - b. ensure the store is neat and tidy;
 - c. set up the Respondent's point of sales system; and
 - d. —write down the Lovisa Budget Targets in the store diary for the day.

(2022 Agreement Pre-Shift Work).

Particulars

The Applicants refer to the particulars under paragraph 146 above. In relation to the Lovisa Budget Targets, the Applicants refer to paragraph 48 above.

E.4.2 Post-Shift Work

188. During the 2022 Agreement Period, the Respondent required Ms Kelso, Ms Wesley and 2022 Agreement Group Members rostered for the Lovisa Store's closing shift to continue the store trading until the scheduled closing time or until the last of the customers had been served (whichever was the later).

- (i) The Respondent's Opening and Closing Team Procedure states that: 'Expectations are that stores close only AFTER the last customer leaves the store and NOT before closing time'.
- (ii) Further particulars may be provided following additional discovery by the Respondent about the store trading hours in respect of Ms Kelso and Ms Wesley.
- 189. <u>During the 2022 Agreement Period, the Respondent required Ms Kelso, Ms Wesley and the 2022 Agreement Group Members who were rostered for the closing shift of the Lovisa Store to perform the duties set out in paragraph 58 above (2022 Agreement Post-Shift Work).</u>

- (i) The 2022 Agreement Post-Shift Work could not be completed until the Lovisa Store was closed for trade as Ms Kelso, Ms Wesley and the 2022 Agreement Group Members were required to be available to serve customers during trading hours. Ms Kelso, Ms Wesley and the 2022 Agreement Group Members were required by the Respondent to wait until the Lovisa Store was closed to count the till to ensure 'loss prevention' and safety.
- (ii) The requirements in (a), (b), (c), (g) and (i) of paragraph 58 are contained in the Respondent's Opening and Closing Team Procedure.
- (iii) The requirements in (a) to (d), (f) to (g) and (i) of paragraph 58 were also contained in the LOLA modules required to be completed by Ms Kelso, Ms Wesley and the 2022 Agreement Group Members as a part of Induction Training.
- (iv) The requirement in (e) of paragraph 58 is contained in the position descriptions of the Applicants and the 2022 Agreement Group members. The job descriptions or position descriptions of Ms Kelso, Ms Wesley and the 2022 Agreement Group Members required them, amongst other matters, to undertake end of day merchandising, achieve Lovisa Budget Targets and ensure the store was clean.
- (v) The requirements in (a) to (f) of paragraph 58 were further communicated to Ms Kelso, Ms Wesley during Induction Training and 'on the job' training by their managers. In case of Ms Wesley, the requirement was communicated to her by Ms Al Rashoo. In case of Ms Kelso, the requirement was communicated to her by Ms Horton.

- (vi) Ms Kelso's Regional Manager, (Ms Horton) required Store Managers and Assistant Store Managers to post photos and videos of the store into the store Whatsapp chat to monitor compliance with these tasks.
- (vii) As to (h) of paragraph 58, the requirement was reflected in the following employment practices engaged in, or the following directions issued by, the Respondent:
 - a. If Ms Kelso, Ms Wesley or the 2022 Agreement Group Members did not meet the Lovisa Budget Targets, a Regional Manager employed by the Respondent would question the Store Manager why the targets were not met. The Regional Managers' eligibility for bonuses depended on the stores for which they were responsible for meeting Lovisa Budget Targets. As a result, the Regional Managers exerted pressure on Store Managers and Assistant Store Managers to meet Lovisa Budget Targets. Further, Store Manager and Assistant Store Manager position descriptions required Store Managers to meet key performance indicators and challenge team members to achieve key performance indicators.
 - b. Ms Kelso, Ms Wesley and the 2022 Agreement Group Members were required to read the Lovisa Budget Targets for the day at the start of each day and record this in the store diary. The requirement to track sales hourly in the store diary was communicated to the 2022 Agreement Group Members through their position descriptions setting out responsibilities.
 - c. At the end of the day, Ms Kelso, Ms Wesley and the 2022
 Agreement Group Members were required to calculate if the
 Lovisa Budget Targets had been met and record the outcome in
 the store diary and the store computer system.
 - d. The Respondent awarded prizes to Lovisa Stores achieving the most Lovisa Budget Targets.

These practices created an expectation, culture and/or pressure for Ms Kelso, Ms Wesley and the 2022 Agreement Group Members to keep the store open after its scheduled closing time (and after the rostered end time) to continue making sales to meet and/or exceed Lovisa Budget Targets if customers were around the store when the store was due to be closed.

190. The Respondent rostered Ms Kelso, Ms Wesley and the 2022 Agreement Group Members, to complete the store's closing shift at the same time as when the Lovisa Store was due to close or no more than 15 minutes after

the Lovisa Store was due to close for trade (2022 Agreement Rostered Finish Time).

Particulars

- (i) The Respondent's Employee Manual states that the employees will be rostered 15 minutes after the store is closed.
- (ii) Ms Kelso and Ms Wesley's rostered hours are set out in columns C and D of Schedule A. Further particulars will be provided following additional discovery by the Respondent as to the store opening hours and store rosters.
- 191. Ms Kelso, Ms Wesley and the 2022 Agreement Group Members required at least 30 to 60 minutes to complete the 2022 Agreement Post-Shift Work after the Lovisa Store closed for trade.

- (i) The Applicants refer to the particular (i) in paragraph 58 above. Accordingly, there was an implicit requirement for Ms Kelso, Ms Wesley and the 2022 Agreement Group Members to undertake the 2022 Agreement Post-Shift Work after to the Lovisa Store closed for trade.
- (ii) The 2022 Agreement Post-Shift Work as specified in paragraph 58 (b) to (d) involved filling out the banking bag, cheque book and banking register at the back of the diary, counting all denominations of coins and notes and recording on the POS system, recounting the till to ensure accuracy, removing the amounts that are required for banking until the specified 'float amount' is available in the till and updating the POS system in the process, completing the POS report, filling and sealing the banking bag and completing the forms on the outside of it, filling the store diary, writing a breakdown of the content in the banking bag and the contents remaining in the till in the daily cash up form and stapling the completed daily cash up form together with the receipts. Balancing the till took approximately 10 to 15 minutes to complete depending on whether there were any discrepancies. Completing the banking required approximately 5 to 10 minutes.
- (iii) The 2022 Agreement Post-Shift Work as specified in paragraph 58 (e) were often commenced during the last few minutes of the trading hours and included ensuring each fixture was appropriately placed and straightening all the products and ensuring the store was neat and tidy. If sweeping and mopping the floor was undertaken, it was

- required to be done after the store was closed so as not to disrupt customers and would take approximately 10 to 15 minutes.
- (iv) The 2022 Agreement Post-Shift Work as specified in paragraph 58 (f) to (g) involved completing the end of day figures in a table that tracked the monthly growth target and the weekly growth target and recording figures against the key performance indicators (which included calculating and recording the average transaction value for the day, average items per sale for the day, 'Add On' percentages and piercing percentages) and 'operational measures' (which included the rostered hours work undertaken by team members, percentage of customers tracked against the percentage of customers from the previous year, recording any cash up variance following POS procedure and a recording the number of boxes of replenishment remaining). Completing the end of the day figures required approximately 10 to 15 minutes.
- (v) The 2022 Agreement Post-Shift Work as specified in paragraph 58 (i) involved ensuring that all keys including (store keys, prong lock keys, and any other store related key) are secured in the safe, setting the alarm, and ensuring the store is secured. These tasks took approximately 2 to 5 minutes.
- 192. The rosters prepared by the Respondent did not allow Ms Kelso, Ms Wesley and the 2022 Agreement Group Members sufficient time to undertake the 2022 Agreement Post-Shift Work.

- (i) Ms Kelso and Ms Wesley repeats paragraph 190.
- (ii) By reason of paragraphs 189 and 191 and particulars to those paragraph above, the 2022 Agreement Post-Shift Work could not be completed within the rostered hours work prior to the Lovisa Store closing for trade.
- 193. By reason of paragraphs 188 to 192, Ms Kelso, Ms Wesley and the 2022

 Agreement Group Members who were rostered for the Lovisa Store's closing shift were required to remain undertaking work for the Respondent 15 to 60 minutes after the 2022 Agreement Rostered Finish Time.
- 194. Ms Kelso, Ms Wesley and the 2022 Agreement Group Members rostered for the Lovisa Store's closing shift remained at the Lovisa Store 15 to 60 minutes after 2022 Agreement Rostered Finish Time.

Estimates of time that Ms Kelso and Ms Wesley remained in their shifts after the rostered hours of work are in column F of Schedule A. Further particulars will be provided following discovery of the store rosters and trading hours of the Lovisa Stores in which Ms Wesley and Ms Kelso worked.

195. During the 2022 Agreement Period, for any rostered shift that ended at the same time as, or after, the relevant Lovisa Store closed for trade, the Respondent required Ms Kelso, Ms Wesley and the 2022 Agreement Group Members to remain in each Lovisa Store for between 15 to 60 minutes after the finish time that was specified in the roster (2022 Agreement Post-Shift Period).

- (i) The Applicants refer to the particulars under paragraphs 49 and 50 above as it relates to Ms Kelso and Ms Wesley.
- (ii) In circumstances where the rostered shift ended after the relevant store closed for trade, the completion of the tasks outlined in paragraph 149 below still required those relevant 2022 Agreement Group Members to remain in store after the rostered finish time.
- (iii) The amount of time that Ms Kelso, Ms Wesley or the Group Members stayed back after the rostered finish time depended on the particular Applicant or Group Member and the Lovisa Store that they worked at in that particular time.
- (iv) As to the way in which the requirement was communicated, see the particulars under paragraph 149 below.
- 196. During the 2022 Agreement Post-Shift Period, the Respondent required Ms Kelso, Ms Wesley and the 2022 Agreement Group Members to perform some or all of the following duties:
 - a. ensure that any customers remaining in the store were served;
 - b. balance the till (register);
 - c. place the banking bag in the safe;
 - d. complete the point of sale report;

- e. -sweep and mop the floors and otherwise ensure that the Lovisa-Store was neat and tidy;
- f. calculate and record if the Lovisa Budget Targets were met; and
- g. -keep the store open to make more sales to achieve the Lovisa
 Budget Targets.

(2022 Agreement Post-Shift Work).

Particulars

- (i) The Applicants refer to the particulars under paragraphs 49 and 50 above as it relates to Ms Kelso and Ms Wesley.
- (ii) Ms Kelso's job descriptions relevantly required her to undertake 'recovery' (end of day merchandising) daily, deliver a clean store and a well merchandised store, achieve Lovisa Budget Targets and ensure that signage/ all promotions were up to date. In relation to the requirement to meet Lovisa Budget Targets, the Applicants further refer to particulars in paragraph 50 above.
- (iii) Ms Kelso was required by Ms Horton, to upload a photo of the completed store diary in the store Whatsapp chat. Ms Kelso was also required by Ms Horton to take photos and videos of the store and provide updates on the store Whatsapp chat.
- (iv) Ms Wesley was required by her Store Managers and Regional Manager (Ms Saracho) to undertake the tasks referred to in paragraph 149 above. It was necessary for Ms Wesley to work additional time after the end of her shift specified in her roster to comply with the requirement to perform the work referred to in paragraph 149 above.

E.4.3 Additional Managerial Work on Rostered Days Off

197. During the 2022 Agreement Period, the Respondent required Ms Kelso, and the 2022 Agreement Group Members who were performing the role of a Store Manager or an Assistant Store Manager (2022 Agreement Managers) to be available to assist team members to perform duties for an average of one to two hours per week on days, or during times, in which they were not rostered to work (2022 Agreement Additional Managerial Work).

- (i) The performance of the 2022 Agreement Additional Managerial Work was required in order to undertake the duties set out in paragraph 151 below, which were expected or required by the Respondent to be performed.
- (ii) Team management expectations were The requirement was communicated to some—Store Managers and Assistant Store Managers in a job description or a position description attached to their contracts of employment with the Respondent. This created an expectation for 2022 Agreement Managers to be available to answer calls and text messages from team members on their rostered days off.
- (iii) The 2022 Agreement Managers attended Induction Training where they received training on ensuring that the team met expectations on the Store Manager or the Assistant Store Manager's days off. This created an expectation to be available to assist team members on their days off.
- (iv) In accordance with Security Manual only authorised employees could hold a key to the Lovisa Store. The 2022 Agreement Managers were such authorised employees and therefore, was expected to be available to facilitate access to the relevant Lovisa Store if required.
- (v) Job descriptions or position descriptions of Store Managers and Assistant Store Managers (including that of Ms Kelso) Ms Kelso's job description relevantly required her them to coach and support team members, which created an expectation in the context of the matters described at paragraphs (i)-(iv) above of these particulars, for the Store Managers and Assistant Store Managers to be available to assist team members on their her rostered days off.
- 198. The 2022 Agreement Additional Managerial Work that the Respondent required performed by Ms Kelso, and the 2022 Agreement Managers, (including Ms Kelso) to perform during the 2022 Agreement Period-included the following duties:
 - a. answering phone calls from team members rostered on in the particular
 2022 Agreement Manager's designated Lovisa Stores requiring assistance;
 - b. resolving conflicts between team members;

- c. attending 'call outs' if a team member did not have access to the particular 2022 Agreement Manager's designated Lovisa Store;
- d. arranging staff members to cover shifts when some staff members were unable to attend their shifts; and
- e. reporting any changes in shifts resulting from staff unavailability to the Respondent's relevant Regional Manager.
- 199. <u>During the 2022 Agreement Period, Ms Kelso and the 2022 Agreement</u>

 <u>Group Members performed the duties referred to in paragraph 198 above on their rostered days off over a period of 1 to 2 hours per week.</u>

E4.4 Training Outside of Rostered Hours

200. During the 2022 Agreement Period, the Respondent required Ms Kelso, Ms Wesley and the 2022 Agreement Group Members to undertake training from time to time complete Ongoing LOLA Training outside of their rostered hours of work (2022 Agreement Training Outside of Rostered Hours).

- (i) Ms Kelso, Ms Wesley and the 2022 Agreement Group Members were required to undertake Ongoing LOLA Training from time to time when additional training became available.
- (ii) LOLA Training was required to be undertaken outside of Ms Kelso, Ms Wesley and the 2022 Agreement Group Members' rostered hours of work as the Respondent did not allocate any paid time within their rosters to complete the LOLA Training.
- (iii) The requirement in (i) and (ii) were communicated to undertake Ongoing LOLA Training was further communicated to Ms Kelso and Ms Wesley and some 2022 Agreement Group Members orally by their managers. In case of Ms Kelso, the requirement was communicated by Ms Horton. In case of Ms Wesley, the requirement was communicated to her by Ms Saracho Al Rashoo.
- (iv) Some The 2022 Agreement Group Members were provided with job descriptions or position descriptions in writing which required completing the Ongoing LOLA Training as they arose.
- (v) Some Store Managers and Assistant Store Managers were provided with job descriptions or position descriptions in writing that required

- them to achieve a target percentage of <u>Ongoing</u> LOLA Training completed by team members <u>in their stores</u> (those team members also being 2022 Agreement Group Members).
- (vi) Ms Kelso's job description or position description some relevantly required her to ensure all team members have completed their Ongoing LOLA Training and maintain a 90%+ LOLA completion rate. Ms Wesley's position description relevantly required her to have completed 90% of the Ongoing LOLA training.
- 201. The Respondent did not allocate any paid time within the roster of Ms Kelso, Ms Wesley or the 2022 Agreement Group Members to complete the Ongoing LOLA Training.
- 202. By reason of paragraphs 200 and 201, Ongoing LOLA Training was required to be undertaken outside of Ms Kelso, Ms Wesley and the 2022 Agreement Group Members' rostered hours of work.

- (i) Between the 2022 Agreement Rostered Start Time and 2022 Agreement Rostered Finish Time, Ms Kelso, Ms Wesley and the 2022 Agreement Group Members were required to be available to serve customers, monitor sales performance, undertake tasks related to merchandising and product management as described in their position descriptions. There was no specific time allocated in that period to undertake Ongoing LOLA Training, nor was there time to undertake Ongoing LOLA Training even without a designated time during the period the store was open.
- (ii) The Respondent monitored the LOLA training completed by Ms Kelso, Ms Wesley and the 2022 Agreement Group Members and followed up with Store Managers and/or Assistant Store Managers regarding the completion of LOLA Training.
- (iii) By reason of (i) and (ii) above, Ms Kelso, Ms Wesley and the 2022

 Agreement Group Members were required to complete the LOLA

 Training outside of the rostered hours.
- 203. Ms Kelso, Ms Wesley and the 2022 Agreement Group Members completed the LOLA Training outside of their rostered hours.

Further particulars in respect of the Applicants will be provided on request subject to further discovery by the Respondent of the LOLA Training Modules completed.

E.4.5 Unpaid Meal Breaks

204. During the 2022 Agreement Period, Ms Kelso, Ms Wesley and some 2022

Agreement Group Members worked shifts that were more than 5 hours up to 9 hours, or more than 9 hours, in a shift.

Particulars

- (i) Ms Kelso worked the shifts as specified in paragraph 25 above. Further particulars will be provided after the discovery by the Respondent of Ms Kelso's rosters.
- (ii) Ms Wesley worked the hours as specified in paragraph 30 above. Further particulars will be provided after the discovery by the Respondent of Ms Wesley's rosters.
- 205. By reason of clause 4.6(a) of the 2022 Agreement, Ms Kelso, Ms Wesley and the 2022 Agreement Group Members who worked:
 - a. more than 5 hours up to 9 hours in a shift, during the 2022 Agreement Period were entitled to one 45-minute unpaid meal break; or
 - b. more than 9 hours in a shift during the 2022 Agreement Period were entitled to two 45-minute unpaid meal breaks.
- 206. During the 2022 Agreement Period, Ms Kelso, Ms Wesley and some 2022 Agreement Group Members (who were entitled to a meal break for that shift) were required to work during their unpaid meal breaks.

who worked:

- a. -more than 5 hours up to 9 hours in a shift did not receive a 45minute unpaid meal break and were required to work during that period; and/or
- b. -more than 9 hours in a shift did not receive two 45-minute unpaidmeal breaks and were required to work during that period

The Applicants refer to particulars in paragraph 207 below.

207. <u>During the 2022 Agreement Period, Ms Kelso, Ms Wesley and the 2022 Agreement Group Members (who were entitled to meal breaks for that shift) were required to be on call and therefore worked without receiving their entitlements to a meal break (2022 Agreement Work During Meal Breaks).</u>

- (i) The Respondent's Security Manual required the Lovisa Stores to be attended during all trade hours. Ms Kelso and Ms Wesley were rostered on their own on some occasions and therefore was not able to leave the Lovisa Store unattended. Further particulars will be provided after additional discovery by the Respondent.
- (ii) When the Applicants and the 2022 Agreement Group Members were not rostered alone, they were also required to be 'on call' to assist customers during their unpaid meal breaks. The extent to which the Applicants and the 2022 Agreement Group Members were called to assist during their unpaid meal breaks differed as follows:
 - (a) Throughout the 2022 Agreement Period, Ms Kelso was required to assist customers for approximately 10 to 20 minutes of her unpaid meal break. received an unpaid meal break that was approximately 20-30 minutes long. Ms Kelso was required to be 'on-call' to serve customers.
 - (b) Ms Wesley consistently had interrupted unpaid meal breaks as she was asked to provide assistance to other staff while on her break.
- (iii) The requirement not to take to be available during unpaid meal breaks was further communicated in Ms Kelso's the job descriptions and position descriptions of Ms Kelso, Ms Wesley and the 2022 Agreement Group Members which required her them to ensure 'exceptional customer experience' and therefore be available to assist as and when needed. This created an expectation for Ms Kelso, Ms Wesley and the 2022 Agreement Group Members to be available to assist customers during her their meal breaks as there were frequently was inadequate staffing resources in the store to meet customer demand.
- (iv) Ms Wesley had interrupted unpaid meal breaks as she was asked to provide assistance to other staff while on her break. Ms Wesley was asked and expected to be available to assist customers as and when needed.

- (v) The Applicants also refer to particulars contained in paragraphs 48 and 50 180 and 189 above regarding the requirement to meet Lovisa Budget Targets.
- (vi) Further particulars may be provided following discovery.
- 208. During the 2022 Agreement Period, the Respondent deducted time in respect of unpaid meal breaks from Ms Kelso, Ms Wesley and the 2022 Agreement Group Members (who were entitled to a meal break for that shift) from their rostered hours of work, regardless of whether any time was taken for an unpaid meal break.

- (i) The rostered hours worked by Ms Kelso and Ms Wesley are in columns C and D of Schedule A. Ms Kelso and Ms Wesley were paid an amount in respect of rostered hours less any time allocated towards an unpaid meal break, regardless of if the unpaid meal break was taken.
- (ii) Estimates of the hours worked by Ms Kelso and Ms Wesley or required to be available during unpaid meal breaks are in Schedule A.
- (iii) Further particulars will be provided after additional discovery by the Respondent, including discovery of the relevant Lovisa Store rosters, which would indicate when Ms Kelso and Ms Wesley were rostered alone.

E.4.6 Paid Rest Breaks

209. During the 2022 Agreement Period, Ms Kelso, Ms Wesley and some 2022

Agreement Group Members worked shifts that were more than 4 hours up to 9 hours in a shift, or more than 9 hours in a shift.

- (i) Ms Kelso worked the shifts as specified in paragraph 25 above. Further particulars will be provided after the discovery by the Respondent of Ms Kelso's rosters.
- (ii) Ms Wesley worked the hours as specified in paragraph 30 above. Further particulars will be provided after the discovery by the Respondent of Ms Wesley's rosters.

- 210. By reason of clause 4.6(a) of the 2022 Agreement, Ms Kelso, Ms Wesley and the 2022 Agreement Group Members who worked:
 - a. more than 4 hours but less than 7 hours in a shift during the 2022
 Agreement Period, were entitled to a 10-minute paid break; or
 - b. more than 7 hours up to 9 hours in a shift, or more than 9 hours in a shift during the 2022 Agreement Period, were entitled to two 10minute paid breaks.
- 211. During the 2022 Agreement Period, Ms Kelso, Ms Wesley the Applicants and some 2022 Agreement Group Members who were entitled to paid rest breaks for that shift were required to work during their paid rest break.

who worked:

- (ix) more than 4 hours up to 7 hours in a shift did not always receive a 10-minute paid rest break and were required to work in that time; and/or
- (x) 7 hours up to 9 hours in a shift, or more than 9 hours in a shift did not always receive two 10-minute paid rest breaks, and were required to work in that time

Particulars

The Applicants refer to particulars in paragraph 212 below.

212. During the 2022 Agreement Period, Ms Kelso, Ms Wesley and the 2022

Agreement Group Members (who were entitled to one or more rest breaks
for that shift) were required to be on-call during their rest breaks and worked
without receiving their entitlements to a rest break (2022 Agreement Work

During Rest Breaks).

Particulars

(i) The Respondent's Security Manual required the Lovisa Stores to be attended during all trade hours. Ms Kelso, and Ms Wesley were rostered on their own on some occasions and therefore was not able to leave the Lovisa Store unattended to take their paid rest breaks.

Further particulars will be provided after additional discovery by the Respondent of the store rosters of Ms Kelso and Ms Wesley.

- (ii) When Ms Kelso, Ms Wesley and the 2022 Agreement Group Members were not rostered alone, they were required to be 'on call' to assist customers during their paid rest breaks. The extent to which Ms Kelso, Ms Westley and the 2022 Agreement Group Members were called to assist during their unpaid meal breaks differed:
 - a. Ms Kelso rarely received paid rest breaks as she was required to be available to serve customers during her rest breaks.
 - b. Ms Wesley did not receive some of her paid rest breaks as she was often rostered with junior staff who required assistance with customers on her own. Ms Wesley was required to keep the store open. As there were no other team members present, Ms Wesley was required to be available to serve customers during her rest breaks.
- (iii) The requirement was further communicated in Ms Kelso's j Job descriptions or position descriptions of Ms Kelso, Ms Wesley and 2022 Agreement Group Members as a manager which required her to required them to ensure 'exceptional customer experience' and therefore be available to assist as and when needed. This created an expectation for those employees to be available to assist customers during their paid rest breaks as there was frequently inadequate staffing resources.
- (iv) Ms Wesley did not receive some of her paid rest breaks as she was often rostered on her own. Ms Wesley was required to keep the store open. As there were no other team members present, Ms Wesley was required to be available to serve customers during her rest breaks.
- (v) The Applicants also refer to particulars contained in paragraphs 48 and 50 180 and 189 regarding the requirement to meet Lovisa Budget Targets.
- (vi) Further particulars may be provided following discovery of store rosters and training provided to Applicants and Group Members.
- 213. During the 2022 Agreement Period, the Respondent paid the Applicants and the 2022 Agreement Group Members (who were entitled to paid rest breaks) their ordinary hourly rate of pay, regardless of whether a rest break was taken by them.

The rostered hours worked by Ms Kelso and Ms Wesley are in columns C and D of Schedule A. Estimates of the hours worked by Ms Kelso and Ms Wesley during paid rest breaks are in column H of

Schedule A. Further particulars will be provided after additional discovery by the Respondent, including discovery of the relevant Lovisa Store rosters, which would indicate when Ms Kelso and Ms Wesley were rostered alone.

E.5 Failure to pay overtime

E.5.1 2022 Agreement Pre-Shift Work (Part-Time)

- 214. Ms Wesley (during the period in which her part-time employment was covered by the 2022 Agreement) and 2022 Agreement Group Members who were employed part-time by the Respondent (**Part-Time 2022 Agreement Period Group Members**) worked:
 - a. outside of their roster conditions for the purposes of clause 4.5(a)(ii) of the 2022 Agreement on each day in which they performed the 2022 Agreement Pre-Shift Work <u>before their 2022 Agreement Rostered Start</u> Time; and/or
 - b. in excess of the regular pattern of work and/or their ordinary hours of work per fortnightly roster cycle for the purposes of clause 4.5(a)(ii) of the 2022 Agreement on each day in which they performed the 2022 Agreement Pre-Shift Work <u>before their 2022 Agreement Rostered Start Time</u>.

- (i) In relation to subparagraph (a) above, the 2022 Agreement Pre-Shift Work performed before their 2022 Agreement Rostered Start Time was outside of the roster conditions because it constituted work performed prior to the rostered start time by Ms Wesley and the Part-Time 2022 Agreement Group Members (clause 4.2(b) of the 2022 Agreement).
- (ii) In relation to subparagraph (b), the 2022 Agreement Pre-Shift Work performed before their 2022 Agreement Rostered Start Time was in excess of the agreed pattern of work (clause 2.3(a) of the 2022 Agreement) and her the ordinary hours of work because it was in excess of the ordinary hours per fortnightly roster cycle.
- (iii) Particulars of Ms Wesley's rostered hours are in Schedule A.

- 215. By reason of paragraph 214 159 above, Ms Wesley and the Part-Time 2022 Agreement Period Group Members were entitled to overtime in relation to the performance of the 2022 Agreement Pre-Shift Work <u>undertaken before their 2022 Agreement Rostered Start Time</u> in accordance with clause 4.5(b)(i) of the 2022 Agreement.
- 216. In breach of clause 4.5(b)(i) of the 2022 Agreement, the Respondent did not pay Ms Wesley, or the Part-Time 2022 Agreement Period-Group Members who performed 2022 Agreement Pre-Shift Work before their 2022 Agreement Rostered Start Time, overtime in respect of their performance of the 2022 Agreement Pre-Shift Work, in each fortnight in which those employees worked.
- 217. By reason of paragraphs 214 to 216 159 to 161 above, the Respondent breached s. 50 of the FWA.

E.5.2 2022 Agreement Pre-Shift Work (Full-Time)

- 218. Ms Kelso (during the period in which her full-time employment was covered by the 2022 Agreement) and 2022 Agreement Group Members employed by the Respondent full-time (Full-Time 2022 Agreement Period Group Members) worked:
 - a. outside of their rostered conditions for the purposes of clause 4.5(a)(i) of the 2022 Agreement on each day in which they performed the 2022 Agreement Pre-Shift Work <u>before their 2022 Agreement Rostered Start Time</u>; and/or
 - b. in excess of their 76 ordinary hours per fortnight for the purposes of clause 4.5(a)(i) of the 2022 Agreement by reason of them performing the 2022 Agreement Pre-Shift Work <u>before their 2022 Agreement Rostered</u> Start Time.

Particulars

(i) In relation to subparagraph (a) above, the 2022 Agreement Pre-Shift Work performed before the 2022 Agreement Rostered Start Time was outside the roster conditions of Ms Kelso and Full-Time 2022 Agreement Group Members who performed that work —'s roster

- conditions because it constituted work performed before her their rostered start time (clauses 4.2(b) of the 2022 Agreement).
- (ii) In relation to subparagraph (b), a full-time employee of the Respondent was one who worked 76 hours per fortnight as their ordinary hours (clauses 2.2 and 4.3(a) of the 2022 Agreement). The performance of the 2022 Agreement Pre-Shift Work before their 2022 Agreement Rostered Start Time meant that Ms Kelso, and Full-Time 2022 Agreement Group Members who performed that work, worked more than 76 hours per fortnight and therefore in excess of her ordinary hours.
- (iii) Further particulars in respect of Ms Kelso's rostered hours are at Schedule A. will be provided after discovery of Ms Kelso's rosters.
- 219. By reason of paragraph 218 163 above, Ms Kelso, and the Full-Time 2022 Agreement Period Group Members who performed the 2022 Agreement Pre-Shift Work before their 2022 Agreement Rostered Start Time, were entitled to overtime in relation to the performance of the 2022 Agreement Pre-Shift Work before their 2022 Agreement Rostered Start Time in accordance with clause 4.5(b)(i) of the 2022 Agreement.
- 220. In breach of clause 4.5(b)(i) of the 2022 Agreement, the Respondent did not pay Ms Kelso, or the Full-Time 2022 Agreement Period-Group Members who performed the 2022 Agreement Pre-Shift Work before their 2022 Agreement Rostered Start Time, overtime in respect of the 2022 Agreement Pre-Shift Work undertaken before their 2022 Agreement Rostered Start Time, in each fortnight in which they worked.
- 221. By reason of 218 to 220 163 to 165 above, the Respondent breached s. 50 of the FWA.

E.5.3 2022 Agreement Post-Shift Work (Part-Time)

- 222. Ms Wesley (during the period in which her part-time employment was covered by the 2022 Agreement), and Part-Time 2022 Agreement Period Group Members, worked:
 - a. outside of their roster conditions for the purposes of clause 4.5(a)(ii) of the 2022 Agreement on each day in which they performed the 2022

Agreement Post-Shift Work <u>after the 2022 Agreement Rostered Finish</u> Time; and/or

b. in excess of the regular pattern of work and/or their ordinary hours of work per fortnightly roster cycle for the purposes of clause 4.5(a)(ii) of the 2022 Agreement on each day in which they performed the 2022 Agreement Post-Shift Work after the 2022 Agreement Rostered Finish Time.

- (i) In relation to subparagraph (a) above, the 2022 Agreement Post-Shift Work performed after the 2022 Agreement Rostered Finish Time was outside the roster conditions because it constituted work performed by Ms Wesley and the Part-Time 2022 Agreement Group Members after her their rostered finish time ((clause 4.2(b) of the 2022 Agreement).
- (ii) In relation to subparagraph (b), the 2022 Agreement Post-Shift Work performed after the 2022 Agreement Rostered Finish Time was in excess of the agreed pattern of work (clause 2.3(a) of the 2022 Agreement) and her—the ordinary hours of work because it was in excess of the agreed ordinary hours per fortnightly roster cycle.
- (iii) Particulars of Ms Wesley's rostered hours are in Schedule A.
- 223. By reason of paragraph 222 167 above, Ms Wesley and the Part-Time 2022 Agreement Period Group Members were entitled to overtime in relation to the performance of the 2022 Agreement Post-Shift Work perform after their 2022 Agreement Rostered Finish Time in accordance with clause 4.5(b)(i) of the 2022 Agreement.
- 224. In breach of clause 4.5(b)(i) of the 2022 Agreement, the Respondent did not pay Ms Wesley or the Part-Time 2022 Agreement Period—Group Members overtime in respect of their performance of the 2022 Agreement Post-Shift Work undertaken after their 2022 Agreement Rostered Finish Time, in each fortnight in which those employees worked.
- 225. By reason of paragraphs 222 to 224 167 to 169 above, the Respondent breached s. 50 of the FWA.

E.5.4 2022 Agreement Post-Shift Work (Full-Time)

- 226. Ms Kelso (during the period in which her full-time employment was covered by the 2022 Agreement), and Full-Time 2022 Agreement Period Group Members, worked:
 - a. outside of their rostered conditions for the purposes of clause 4.5(a)(i) of the 2022 Agreement on each day in which they performed the 2022 Agreement Post-Shift Work after the 2022 Agreement Rostered Finish Time; and/or
 - b. in excess of 76 ordinary hours per fortnight for the purposes of clause 4.5(a)(i) of the 2022 Agreement by reason of them performing the 2022 Agreement Post-Shift Work after the 2022 Agreement Rostered Finish Time.

- (i) In relation to subparagraph (a) above, the 2022 Agreement Post-Shift Work was outside of Ms Kelso's the roster conditions of Ms Kelso and the Full-Time 2022 Agreement Group Members because it constituted work performed after her their rostered finish time (clauses 4.2(b) of the 2022 Agreement).
- (ii) In relation to subparagraph (b), a full-time employee of the Respondent was one who worked 76 hours per fortnight as their ordinary hours (clauses 2.2 and 4.3(a) of the 2022 Agreement). The performance of the 2022 Agreement Post-Shift Work after the 2022 Agreement Rostered Finish Time meant that Ms Kelso, and the Full-Time 2022 Agreement Group Members who performed that work, worked more than 76 hours per fortnight, therefore in excess of her ordinary hours.
- (iii) Further particulars will be provided in respect of Ms Kelso after discovery of Ms Kelso's rosters are at Schedule A.
- 227. By reason of paragraph 226 171–above, Ms Kelso, and the Full-Time 2022 Agreement Period—Group Members who performed the 2022 Agreement Post-Shift Work after the 2022 Agreement Rostered Finish Time, were entitled to overtime in relation to the performance of the 2022 Agreement Post-Shift Work performed after their 2022 Agreement Rostered Finish Time in accordance with clause 4.5(b)(i) of the 2022 Agreement.

- 228. In breach of clause 4.5(b)(i) of the 2022 Agreement, the Respondent did not pay Ms Kelso, or and the Full-Time 2022 Agreement Period-Group Members who performed the 2022 Agreement Post-Shift Work after the 2022 Agreement Rostered Finish Time, overtime in respect of the 2022 Agreement Post-Shift Work performed after their 2022 Agreement Rostered Finish Time, in each fortnight in which those employees worked.
- 229. By reason of paragraphs 226 to 228 171 to 173 above, the Respondent breached s. 50 of the FWA.

E.5.5 2022 Agreement Additional Managerial Work (Part-Time)

229A Ms Helen Coles was employed by the Respondent to work as an Assistant Store Manager and a Store Manager in the Lovisa Stores in Browns Plains, Mt Gravatt, Brisbane City in Queensland in the period between in or about 6 December 2022 until in or about March 2025.²

- 230. Part-Time 2022 Agreement Period Group Members who performed the role of a part-time Store Manager or a part-time Assistant Store Manager for the Respondent in the 2022 Agreement Period (Part-Time Managers in the 2022 Agreement Period), which included the Group Member Ms Helen Coles (Ms Coles), worked:
 - a. outside of their rostered conditions for the purposes of clause 4.5(a)(ii)
 of the 2022 Agreement on each day in which they performed the 2022
 Agreement Additional Managerial Work; and/or
 - b. in excess of the regular pattern of work and/or their ordinary hours of work per fortnightly roster cycle for the purposes of clause 4.5(a)(ii) of the 2022 Agreement on each day in which they performed the 2022 Agreement Additional Managerial Work.

Particulars

 In relation to subparagraph (a) above, the 2022 Agreement Additional Managerial Work was outside of their roster conditions because it

² None of the Applicants who were managers worked part-time in the 2022 Agreement period, such as to give rise to claim set out in Part E.5.5. Ms Coles' circumstances are pleaded to illustrate that this is not a hypothetical claim and the practice as pleaded in D4.3 and E4.3 continued to occur in respect of part-time managers in the 2022 Agreement period.

- constituted work performed during hours that were not included in their roster (clause 4.2(b) of the 2022 Agreement).
- (ii) In relation to subparagraph (b), the 2022 Agreement Additional Managerial Work was in excess of the agreed pattern of work (clause 2.3(a) of the 2022 Agreement) and their ordinary hours of work because it was in excess of their agreed ordinary hours per fortnightly roster cycle.
- (iii) Further particulars in respect of Ms Coles can be provided on request and subject to discovery by the Respondent.
- 231. By reason of paragraph 230 475 above, Ms Coles, and the Part-Time Managers in the 2022 Agreement Period who performed the 2022 Agreement Additional Managerial Work, were entitled to overtime in relation to the performance of the 2022 Agreement Additional Managerial Work in accordance with clause 4.5(b)(i) of the 2022 Agreement.
- 232. In breach of clause 4.6(b)(i) of the 2022 Agreement, the Respondent did not pay Ms Coles, or the Part-Time Managers in the 2022 Agreement Period who performed the 2022 Agreement Additional Managerial Work, overtime in respect of their performance of the 2022 Agreement Additional Managerial Work, in each fortnight in which those employees worked.
- 233. By reason of paragraphs <u>229A to 232</u> 175 to 177 above, the Respondent breached s. 50 of the FWA.

E.5.6 2022 Agreement Additional Managerial Work (Full-Time)

- 234. Ms Kelso (during the period in which her full-time employment was covered by the 2022 Agreement), and the Full-Time 2022 Agreement Period Group Members who performed the role of a full-time Store Manager or a full-time Assistant Store Manager for the Respondent in the 2022 Agreement Period (Full-Time Managers in the 2022 Agreement Period) worked:
 - a. outside of their roster conditions for the purposes of clauses 4.5(a)(i) of the 2022 Agreement on each day in which they performed the 2022 Agreement Additional Managerial Work; and/or

b. in excess of 76 ordinary hours per fortnight for the purposes of clause
 4.5(a)(i) of the 2022 Agreement by reason of them performing the 2022
 Agreement Additional Managerial Work.

- (i) In relation to subparagraph (a) above, the 2022 Agreement Additional Managerial Work was outside of Ms Kelso's the roster conditions of Ms Kelso and the Full-Time Managers in the 2022 Agreement Period because it constituted work performed during hours that were not included in her their rostered hours (clauses 4.2(b) of the 2022 Agreement).
- (ii) In relation to subparagraph (b), a full-time employee of the Respondent was one who worked 76 hours per fortnight as their ordinary hours (clauses 2.2 and 4.3(a) of the 2022 Agreement). The performance of the 2022 Agreement Additional Managerial Work meant that Ms Kelso and the Full-Time Managers in the 2022 Agreement Period worked more than 76 hours per fortnight, therefore in excess of her ordinary hours.
- (iii) Further particulars will be provided in respect of Ms Kelso after discovery of Ms Kelso's rosters are in Schedule A.
- 235. By reason of paragraph 234 179 above, Ms Kelso and the Full-Time Managers in the 2022 Agreement Period who performed 2022 Agreement Additional Managerial Work were entitled to overtime in relation to the performance of the 2022 Agreement Additional Managerial Work in accordance with clause 4.5(b)(i) of the 2022 Agreement.
- 236. In breach of clause 4.5(b)(i) of the 2022 Agreement, the Respondent did not pay Ms Kelso, or the Full-Time Managers in the 2022 Agreement Period who performed 2022 Agreement Additional Managerial Work, overtime in respect of the 2022 Agreement Additional Managerial Work, in each fortnight in which those employees worked.
- 237. By reason of paragraphs 234 to 236 179 to 181 above, the Respondent breached s. 50 of the FWA.

E.5.7 2022 Agreement Training Outside of Rostered Hours (Part-Time)

- 238. Ms Wesley (during the period in which her part-time employment was covered by the 2022 Agreement), and some Part-Time 2022 Agreement Period Group Members, worked:
 - a. outside of their roster conditions for the purposes of clause 4.5(a)(ii) of the 2022 Agreement on each day in which they performed the 2022 Agreement Training Outside of Rostered Hours; and/or
 - b. in excess of the regular pattern of work and/or their ordinary hours of work per fortnightly roster cycle for the purposes of clause 4.5(a)(ii) of the 2022 Agreement on each day in which they performed the 2022 Agreement Training Outside of Rostered Hours.

- (i) In relation to subparagraph (a) above, the 2022 Agreement Training Outside of Rostered Hours was outside of the roster conditions because the time taken to perform that work was not included in their roster (clause 4.2(b) of the 2022 Agreement).
- (ii) In relation to subparagraph (b), the 2022 Agreement Training Outside of Rostered Hours was in excess of the agreed pattern of work (clause 2.3(a) of the 2022 Agreement) and their ordinary hours of work because it was in excess of their agreed ordinary hours per fortnightly roster cycle.
- (iii) Particulars of Ms Wesley's rostered hours are in Schedule A.
- 239. By reason of paragraph 238 183 above, Ms Wesley, and the relevant Part-Time 2022 Agreement Period—Group Members who performed 2022 Agreement Training Outside of Rostered Hours, were entitled to overtime in relation to the performance of the 2022 Agreement Training Outside of Rostered Hours in accordance with clause 4.5(b)(i) of the 2022 Agreement.
- 240. In breach of clause 4.5(b)(i) of the 2022 Agreement, the Respondent did not pay Ms Wesley, or and the relevant Part-Time 2022 Agreement Period Group Members who performed 2022 Agreement Training Outside of Rostered Hours, overtime in respect of their performance of the 2022

- Agreement Training Outside of Rostered Hours, in each fortnight in which those employees did that training.
- 241. By reason of paragraphs <u>238 to 240</u> 183 to 185 above, the Respondent breached s. 50 of the FWA.

E.5.8 2022 Agreement Training Outside of Rostered Hours (Full-Time)

- 242. Ms Kelso (during the period in which her full-time employment was covered by the 2022 Agreement), and some Full-Time 2022 Agreement Period-Group Members, worked:
 - a. outside of their roster conditions for the purposes of clauses 4.5(a)(i) of the 2022 Agreement on each day in which they performed the 2022 Agreement Training Outside of Rostered Hours; and/or
 - b. in excess of 76 ordinary hours per fortnight for the purposes of clause
 4.5(a)(i) of the 2022 Agreement by reason of them performing the 2022
 Agreement Training Outside of Rostered Hours.

- (i) In relation to subparagraph (a) above, the 2022 Agreement Training Outside of Rostered Hours was outside of Ms Kelso's the roster conditions of Ms Kelso and the Full-Time 2022 Agreement Group Members because the time taken to perform that work was not included in her their roster (clauses 4.2(b) of the 2022 Agreement).
- (ii) In relation to subparagraph (b), a full-time employee of the Respondent was one who worked 76 hours per fortnight as their ordinary hours (clauses 2.2 and 4.3(a) of the 2022 Agreement). The performance of the 2022 Agreement Training Outside of Rostered Hours meant that Ms Kelso and the Full-Time 2022 Agreement Group Members who performed 2022 Agreement Training Outside of Rostered Hours worked more than 76 hours per fortnight.
- (iii) Further particulars will be provided in respect of Ms Kelso's roster are in Schedule A. after discovery of her rosters.
- 243. By reason of paragraph <u>242</u> <u>187</u> above, Ms Kelso, and Full-Time 2022

 Agreement <u>Period</u> Group Members <u>who performed 2022 Agreement Training Outside of Rostered Hours,</u> were entitled to overtime in relation to

- the performance of the 2022 Agreement Training Outside of Rostered Hours in accordance with clause 4.5(b)(i) of the 2022 Agreement.
- 244. In breach of clause 4.5(b)(i) of the 2022 Agreement, the Respondent did not pay Ms Kelso, or and the Full-Time 2022 Agreement Period Group Members who performed 2022 Agreement Training Outside of Rostered Hours, overtime in respect of the 2022 Agreement Training Outside of Rostered Hours, in each fortnight in which those employees did that training.
- 245. By reason of paragraphs <u>242 to 244</u> 187 to 189 above, the Respondent breached s. 50 of the FWA.

E.5.9 2022 Agreement Work during Meal Breaks (Part-Time)

- 246. Ms Wesley (during the period in which her part-time employment was covered by the 2022 Agreement Period), and some Part-Time 2022 Agreement Period-Group Members who were entitled to meal breaks for that shift, worked:
 - a. outside of their roster conditions for the purposes of clause 4.5(a)(ii) of the 2022 Agreement on each day in which they performed the 2022 Agreement Work During Meal Breaks; and/or
 - b. in excess of the regular pattern of work and/or their ordinary hours of work per fortnightly roster cycle for the purposes of clause 4.5(a)(ii) of the 2022 Agreement on each day in which they performed the 2022 Agreement Work During Meal Breaks.

- (i) In relation to subparagraph (a) above, the 2022 Agreement Work During Meal Breaks was outside of Ms Wesley's the roster conditions of Ms Wesley and the Part-Time 2022 Agreement Group Members because it constituted work performed during a time she they ought to have been on an set rostered unpaid break (clause 4.2(b) of the 2022 Agreement).
- (ii) In relation to subparagraph (b), the 2022 Agreement Work During Meal Breaks was in excess of their agreed pattern of work (clause 2.3(a) of the 2022 Agreement) and in excess of their ordinary hours of

work because it was in excess of the agreed ordinary hours per fortnightly roster cycle.

- (iii) Particulars of Ms Wesley's rostered hours is in Schedule A.
- 247. By reason of paragraph <u>246</u> <u>191</u> above, Ms Wesley, and the <u>relevant Part-Time 2022</u> Agreement <u>Period Group Members who performed the 2022 Agreement Work During Meal Breaks</u>, were entitled to overtime in relation to the performance of the 2022 Agreement Work During Meal Breaks in accordance with clause 4.5(b)(i) of the 2022 Agreement.
- 248. In breach of clause 4.5(b)(i) of the 2022 Agreement, the Respondent did not pay Ms Wesley, or and the relevant Part-Time 2022 Agreement Period Group Members who performed the 2022 Agreement Work During Meal Breaks, overtime in respect of their performance of the 2022 Agreement Work During Meal Breaks, in each fortnight in which those employees performed that work.
- 249. By reason of paragraphs <u>246 to 248</u> 191 to 193 above, the Respondent breached s. 50 of the FWA.
- 250. Further, by not providing Ms Wesley, and/or some—Part-Time 2022

 Agreement Period—Group Members who performed the 2022 Agreement

 Work During Meal Breaks their unpaid meal break to which they were entitled, the Respondent breached clause 4.6(a) of the 2022 Agreement.
- 251. By reason of paragraph <u>250</u> 195 above, the Respondent breached s. 50 of the FWA.

E.5.10 2022 Agreement Work during Meal Breaks (Full-Time)

- 252. Ms Kelso (during the period in which her full-time employment was covered by the 2022 Agreement), and some Full-Time 2022 Agreement Period-Group Members who were entitled to meal breaks for that shift, worked:
 - a. outside of their roster conditions for the purposes of clause 4.5(a)(i) of the 2022 Agreement on each day in which they performed the 2022 Agreement Work During Meal Breaks; and/or

in excess of 76 ordinary hours per fortnight for the purposes of clause
 4.5(a)(i) of the 2022 Agreement by reason of them performing the 2022
 Agreement Work During Meal Breaks.

- (i) In relation to subparagraph (a) above, the 2022 Agreement Work During Meal Breaks was outside of the rostered hours conditions of Ms Kelso's and the Full-Time 2022 Agreement Group Members who performed 2022 Agreement Work During Meal Breaks because it constituted work performed during a time she they ought to have been on a set rostered unpaid break (clauses 4.2(b) of the 2022 Agreement).
- (ii) In relation to subparagraph (b), a full-time employee of the Respondent was one who worked 76 hours per fortnight as their ordinary hours (clauses 2.2 and 4.3(a) of the 2022 Agreement). The performance of the 2022 Agreement Work During Meal Breaks meant that, Ms Kelso and some Full-Time 2022 Agreement Period Group Members who performed 2022 Agreement Work During Meal Breaks worked more than 76 hours per fortnight.
- (iii) Particulars of Ms Kelso's rostered hours is in Schedule A.
- 253. By reason of paragraph 252 197 above, Ms Kelso ,and some Full-Time 2022 Agreement Period-Group Members who performed 2022 Agreement Work During Meal Breaks, were entitled to overtime in relation to the performance of the 2022 Agreement Work During Meal Breaks in accordance with clause 4.5(b)(i) of the 2022 Agreement.
- 254. In breach of clause 4.5(b)(i) of the 2022 Agreement, the Respondent did not pay Ms Kelso, or and the Full-Time 2022 Agreement Period-Group Members who performed 2022 Agreement Work During Meal Breaks, overtime in respect of the 2022 Agreement Work During Meal Breaks, in each fortnight in which those employees performed that work.
- 255. By reason of paragraphs <u>252 to 254</u> 197 to 199, the Respondent breached s. 50 of the FWA.
- 256. Further, by not providing Ms Kelso, and/or and some—Full-Time 2022

 Agreement Period—Group Members who performed 2022 Agreement Work

- <u>During Meal Breaks</u>, their unpaid meal breaks to which they are entitled, the Respondent breached clause 4.6(a) of the 2022 Agreement.
- 257. By reason of paragraph 256–256 above, the Respondent breached s. 50 of the FWA.

E.5.11 2022 Agreement Work during Rest Breaks (Part-Time)

- 258. Ms Wesley (during the period in which her part-time employment was covered by the 2022 Agreement Period), and some—Part-Time 2022 Agreement Period—Group Members who were entitled to meal breaks for that shift, worked:
 - a. outside of their roster conditions for the purposes of clause 4.5(a)(ii)
 of the 2022 Agreement on each day in which they performed the 2022
 Agreement Work During Rest Breaks; and/or
 - b. in excess of the regular pattern of work and/or their ordinary hours of work per fortnightly roster cycle for the purposes of clause 4.5(a)(ii) of the 2022 Agreement on each day in which they performed the 2022 Agreement Work During Rest Breaks.

- (i) In relation to subparagraph (a) above, the 2022 Agreement Work During Rest Breaks was outside of the roster conditions because it constituted work performed during a time they ought to have been on a rostered paid break (clause 4.2(b) of the 2022 Agreement).
- (ii) In relation to subparagraph (b), the 2022 Agreement Work During Rest Breaks was in excess of their agreed pattern of work (clause 2.3(a) of the 2022 Agreement) and in excess of their ordinary hours of work because it was in excess of the agreed ordinary hours per fortnightly roster cycle.
- (iii) Particulars of Ms Wesley's rostered hours is in Schedule A.
- 259. By reason of paragraph <u>258</u> 203 above, Ms Wesley, and some Part-Time 2022 Agreement Period—Group Members who performed the <u>2022</u> Agreement Work During Rest Breaks, were entitled to overtime in relation to the performance of the 2022 Agreement Work During Rest Breaks in accordance with clause 4.5(b)(i) of the 2022 Agreement.

- 260. In breach of clause 4.5(b)(i) of the 2022 Agreement, the Respondent did not pay Ms Wesley, or and some Part-Time 2022 Agreement Period Group Members who performed the 2022 Agreement Work During Rest Breaks, overtime in respect of their performance of the 2022 Agreement Work During Rest Breaks, in each fortnight in which those employees performed that work.
- 261. By reason of paragraphs <u>258 to 260</u> 203 and 205 above, the Respondent breached s. 50 of the FWA.
- 262. Further, by not providing Ms Wesley, and/or some—Part-Time 2022

 Agreement Period—Group Members who performed the 2022 Agreement

 Work During Rest Breaks their unpaid meal breaks to which they were entitled, the Respondent contravened clause 4.6(a) of the 2022 Agreement.
- 263. By reason of paragraph <u>262</u> 207 above, the Respondent breached s. 50 FWA.

E.5.12 2022 Agreement Work during Rest Breaks (Full-Time)

- 264. Ms Kelso (during the period in which her full-time employment was covered by the 2022 Agreement), and some Full-Time 2022 Agreement Period Group Members who were entitled to meal breaks for that shift, worked:
 - a. outside of their roster conditions for the purposes of clause 4.5(a)(i) of the 2022 Agreement on each day in which they performed the 2022 Agreement Work During Rest Breaks; and/or
 - b. in excess of 76 ordinary hours of work per fortnight for the purposes of clause 4.5(a)(i) of the 2022 Agreement by reason of them performing the 2022 Agreement Work During Rest Breaks.

- (i) In relation to subparagraph (a) above, the 2022 Agreement Work During Rest Breaks was outside of their roster conditions because it constituted work performed while they ought to have been on a rostered paid rest break (clauses 4.2(b) of the 2022 Agreement).
- (ii) In relation to subparagraph (b), a full-time employee of the Respondent was one who worked 76 hours per fortnight as their

ordinary hours (clauses 2.2 and 4.3(a) of the 2022 Agreement). The performance of the 2022 Agreement Work During Rest Breaks meant that Ms Kelso and some Full-Time 2022 Agreement Group Members who performed the 2022 Agreement Work During Rest Breaks worked more than 76 hours per fortnight.

- (iii) Particulars of Ms Kelso's rostered hours is in Schedule A.
- 265. By reason of paragraph 264 209 above, Ms Kelso, and some Full-Time 2022 Agreement Period Group Members who performed the 2022 Agreement Work During Rest Breaks, were entitled to overtime in relation to the performance of the 2022 Agreement Work During Rest Breaks in accordance with clause 4.5(b)(i) of the 2022 Agreement.
- 266. In breach of clause 4.5(b)(i) of the 2022 Agreement, the Respondent did not pay Ms Kelso, or and the Full-Time 2022 Agreement Period Group Members who performed the 2022 Agreement Work During Rest Breaks, overtime in respect of the 2022 Agreement Work During Rest Breaks, in each fortnight in which those employees performed that work.
- 267. By reason of paragraphs <u>264 to 266</u> 209 to 211 above, the Respondent breached s. 50 of the FWA.
- 268. Further, by not providing Ms Kelso, and/or some-Full-Time 2022 Agreement Period—Group Members who performed the 2022 Agreement Work During Rest Breaks, the paid rest break to which they were entitled, the Respondent breached clause 4.6(a) of the 2022 Agreement.
- 269. By reason of paragraph <u>268</u> 213 above, the Respondent breached s. 50 of the FWA.

E.6 <u>2022 Agreement Unpaid Hours</u>

- 270. Alternatively to paragraphs 214 to 257, Ms Kelso, Ms Westley and the 2022

 Agreement Group Members were entitled to have been paid their ordinary

 hourly rate in respect of:
 - a. <u>2022 Agreement Pre-Shift Work undertaken before the 2022</u>
 Agreement Rostered Start Time;

- b. 2022 Agreement Post-Shift Work undertaken after the 2022 Agreement Rostered Finish Time;
- c. 2022 Agreement Training Outside of Rostered Hours; and
- d. 2022 Work During Meal Breaks.

- (i) Clause 3.6 of the 2022 Agreement refers to Attachment B, which sets out the ordinary rate of pay that will be applicable from the commencement of that Enterprise Agreement.
- (ii) On a proper construction of clause 3.6 of the 2022 Agreement and Attachment B, completing (a) to (d) constituted work for which Ms Kelso, Ms Wesley and the 2022 Agreement Group Members, who completed that particular type of work, were entitled to have been paid at the hourly rate specified in their contract of employment (if it was not overtime).
- 271. In breach of clause 3.6 of the 2022 Agreement, the Respondent did not pay Ms Kelso, Ms Wesley or the 2022 Agreement Group Members their ordinary rate of pay for the time taken to complete the work referred to in paragraph 270 above.
- 272. By reason of paragraphs 270 and 271, the Respondent contravened s. 50 of the FWA.

E.7 2022 Agreement Failure to Pay Travel Allowance

273. During the 2022 Agreement Period, on one or more occasions, the Respondent required Ms Kelso and some 2022 Agreement Group Members to travel outside of their her normal travel to and from their designated Lovisa Store.

Particulars

(i) In or about late April 2023 or early May 2023, Ms Kelso was required by Ms Horton to travel to the Tuggeranong Store from her designated Belconnen Store as there were no other staff available to keep the Tuggeranong Store open from about 6 pm until the store closing time at 9 pm. After closing the Tuggeranong Store, Ms Kelso was required to return to her designated Belconnen Store to assist with closing that

- store as the staff member in the Belconnen Store was not sufficiently experienced to close the store on her own.
- (ii) Ms Kelso was required to travel an approximate distance of 24km each way to and from her designated Belconnen Store to the Tuggeranong Store.
- 274. The travel described in paragraph 215 273 above was at the request of the Respondent for the purposes of its business and outside of Ms Kelso's, and the relevant 2022 Agreement Group Members', normal travel to and from work.

The Applicants refer to the particulars under paragraph 273 215 above.

- 275. By reason of paragraphs <u>273 and 274 215 and 216</u>, Ms Kelso and some 2022 Agreement Group Members undertook authorised travel for work purposes within the meaning of clause 6.10 of the 2022 Agreement.
- 276. In breach of clause 6.10 of the 2022 Agreement, the Respondent did not pay Ms Kelso or some of the 2022 Group Members, the applicable travel allowance amount specified in Attachment B of the 2022 Agreement, which was 91 cents per kilometre where the authorised travel was by a motor vehicle (2022 Agreement Failure to Pay Travel Allowance).
- 277. By reason of paragraphs <u>273 to 276</u> 215 to 218 above, the Respondent breached s. 50 of the FWA.

E.8 2022 Agreement Special Clothing Allowance Claim

278. During the 2022 Agreement Period, the Respondent required Ms Kelso, Ms Wesley and some 2022 Agreement Group Members to wear five pieces of 'Lovisa jewellery' per during shifts.

- (i) The requirement to wear Lovisa jewellery was expressed in various 'Style Guides' of the Respondent. Clause 12 of the Respondent's Employee Manual required the 2022 Agreement Group Members to comply with the 'Style Guides'.
- (ii) The 2022 Agreement Group Members' job descriptions required them to wear 'team pieces' on each shift.

- (iii) Ms Kelso's job descriptions required her to wear 'team pieces' or Lovisa jewellery at all times and 'inspire Team to wear products'. Ms Kelso was further informed by Ms Horton that she needed to wear a headband, earrings, necklace, bracelet and earrings sold by the Respondent on each shift, which was referred to as 'Lovisa High-5'.
- (iv) Ms Kelso was also provided with a document outlining dress requirements when she commenced employment with the Respondent, which required her to wear the 'Lovisa High-5'.
- (v) Ms Wesley was informed by her Regional Manager, Ms Al Rashoo, that she needed to wear rings, necklaces and bracelets sold by the Respondent.
- 279. During the 2022 Agreement Period, the Respondent required Ms Kelso, Ms Wesley and some 2022 Agreement Group Members to wear dress shoes or shoes of a particular type.

- (i) The requirement to wear a particular type of footwear was expressed in various 'Style Guides' of the Respondent. Clause 12 of the Respondent's Employee Manual required the 2022 Agreement Group Members to comply with the 'Style Guides'.
- (ii) Ms Kelso was informed by Ms Horton that shoes she wore while working in the store had to be dress shoes and no shoes with laces could be worn.
- (iii) Ms Wesley was informed by Ms Al Rashoo Ms Saracho (Regional Manager) that brown, black or tan leather shoes or sandals in similar colours has to be worn. Ms Al Rashoo Ms Saracho informed Ms Wesley that no laces or zippers, sneakers, boots, or sport shoes should be worn on her shifts.
- (iv) In or about early 2023, Ms Wesley wore sneakers for her shift at the Craigieburn Store. During her shift, Ms Al Rashoo Ms Saracho attended the Craigieburn Store. Ms Al Rashoo Ms Saracho told Ms Wesley that the sneakers were not compliant with the Respondent's policies and that she will be given 15 minutes to leave the store and purchase women's shoes in place of the sneakers that she wore.
- (v) Ms Kelso and Ms Wesley were aware that other employees had been sent home without pay for failing to comply with the requirement to wear dress shoes.

280. Ms Kelso, Ms Wesley and some 2022 Agreement Group Members purchased dress shoes and/or 'Lovisa jewellery' to comply with the requirement referred to in paragraphs 278 and 279 220 to 221 above.

Particulars

- (i) Ms Kelso and Ms Wesley purchased shoes that were compliant with the requirement referred to in paragraph <u>279</u> 221 that were sufficiently comfortable for them to wear for work as they needed to move around frequently during their shifts. They did not have any existing dress shoes appropriate for this purpose.
- (ii) Ms Kelso and Ms Wesley purchased 'Lovisa jewellery' to comply with the requirement referred to in paragraph <u>278</u> <u>220</u> as the shared bag of basic jewellery provided by the Respondent for Ms Kelso and Ms Wesley to wear while working in the store (referred to as 'team pieces') did not last long. Ms Kelso noticed that some of the 'team pieces' often turned the skin green. Therefore, Ms Kelso and Ms Wesley was required to purchase 'Lovisa jewellery'.
- 281. The dress shoes and/or 'Lovisa jewellery' constituted 'special clothing' for the purposes of clause 3.8(d) of the 2022 Agreement.
- 282. In breach of clause 3.8(d) of the 2022 Agreement, the Respondent did not reimburse Ms Kelso, Ms Wesley and other 2022 Agreement Group Members who incurred costs of purchasing dress shoes and/or 'Lovisa jewellery' as a result of the requirements referred to in paragraphs 278 and 279 220 to 221 above (2022 Agreement Failure to Pay Special Clothing Allowance).
- 283. By reason of paragraphs 278 to 282 above, the Respondent breached s. 50 of the FWA.

E.9 2022 Agreement Higher Duties Allowance

284. During the 2022 Agreement Period, on one or more occasions, Ms Kelso and some 2022 Agreement Group Members carried out duties that were of a higher classification (and therefore subject to a higher rate of pay) under the 2022 Agreement (**Higher Duties**).

Particulars

(i) From on or about 14 January 2023 on every Friday and Saturday, Ms Kelso was asked by Ms Horton (Ms Kelso's Regional Manager at the

- time) to perform some of her duties on Ms Horton's days off on Fridays and Saturdays.
- (ii) During the periods in which Ms Kelso performed Ms Horton's duties on Fridays and Saturdays, Ms Kelso had all calls of Ms Horton transferred to her to manage and deal with.
- (iii) These calls ranged from dealing with disgruntled customers, piercing queries, refund queries and team members calling in sick (which required organising cover within a short timeframe) across seven different Lovisa Stores.
- 285. In breach of clause 3.8(a) of the 2022 Agreement, the Respondent did not pay Ms Kelso and some 2022 Agreement Group Members who performed Higher Duties:
 - a. at the higher rate of pay applicable to the higher classification (in Ms Kelso's case the Regional Managers' rate of pay) for that entire day or shift where they she performed the duties of the higher classification (in Ms Kelso's case, the Regional Manager classification) for more than 2 hours during one day or shift; and
 - b. at the higher rate of pay applicable to the higher classification (in Ms Kelso's case the Regional Managers' rate of pay) for the time worked in the higher classification, where she if they performed the duties of the higher classification (in Ms Kelso's case, the Regional Manager classification) for 2 hours or less during one day or shift.

(2022 Agreement Failure to Pay Higher Duties Allowance).

286. By reason of paragraphs <u>284 to 285 226 to 227</u> above, the Respondent breached s. 50 of the FWA.

E.10 2022 Agreement Failure to Provide 12-hour Break between Shifts

- 287. By reason of clause 4.3(g) of the 2022 Agreement, the Respondent was required to observe a 12-hour break between the completion of one day's work and the commencement of the next day's work.
- 288. During the Christmas Periods in the 2022 Agreement Period On occasion,

 Ms Kelso and Ms Wesley were and some 2022 Agreement Group Members

 were rostered by the Respondent to work shifts with less than a 12-hour

break in between the completion of one day's work and the commencement of the next day's work.

Particulars

Further particulars will be provided after discovery of Ms Kelso and Ms Wesley's rosters from the Respondent. are in columns C and D of Schedule A and the occasions in which the Respondent provided them with less than 12 hours in between shifts is in column I.

- 289. By reason of paragraphs <u>287 and 288</u> 229 to 230 above, the Respondent breached clause 4.3(g) of the 2022 Agreement (**2022 Agreement Failure to Provide 12-hour Breaks between Shifts**).
- 290. By reason of paragraphs 287 to 289 229 to 231 above, the Respondent breached s. 50 of the FWA.

F. FAILURE TO KEEP ACCURATE RECORDS

291. From the start of the Relevant Period until in or about 2019, the Respondent required Ms lob, and the Group Members who were employed in that period, to record their start and finish time as specified on their roster for each shift on an IT platform called 'Etivity' or through a platform available through LOLA called 'Preceda'.

Particulars

Ms lob was requested by her line managers to record her clock-in and clock-out times on 'Etivity'.

292. From in or about 2019 until the end of the Relevant Period, the Respondent required the Applicants, and the Group Members who were employed in that period, to record their start and finish time as specified on their roster for each shift on an IT platform called 'Kronos'.

Particulars

'Kronos' was accessed by the Applicants and the relevant Group Members either on their phone via an app or on a tablet referred to as a 'Honeywell' (a device that is available in Lovisa Stores).

293. During the Relevant Period, the Respondent engaged in one or more of the following practices in relation to recording start and finish times:

a. The Respondent had a 'no overtime' policy and required the Regional
 Managers to ensure that the Group Members did not claim overtime.

<u>Particulars</u>

- (i) The Respondent's 'Honesty Policy' specified that 'Lovisa is a non-overtime company'.
- (ii) The Respondent's time recording software flagged to any Regional Managers when Group Members could be eligible for overtime. The Respondent's time recording software contained 'work rules' for preparing rosters that needed to be complied with. If a roster broke a 'work rule', the relevant manager preparing the roster was notified through an orange exclamation mark on the screen. The managers preparing the rosters were required to comply with the 'work rules'. The requirement was specified in the Kronos Guide.
- (iii) The Respondent required the Regional Managers to take steps to ensure that no overtime could be claimed by the Group Members in preparing rosters in compliance with the 'work rules' as specified in (ii) above while at the same time requiring the Group Members to undertake work that was necessary to be performed outside of the rostered hours.
- b. The Respondent required the Applicants and the Group Members to record only the time set out in their roster on the relevant platform, instead of the actual hours worked.

- (iv) Ms lob's line managers instructed Ms lob to record only the hours specified in her roster.
- (v) Ms Kelso was instructed by Ms Horton to record only the hours specified in her roster. Ms Horton expressly requested Ms Kelso not to clock in earlier than 5 minutes before the rostered start time.
- (vi) Ms Wesley witnessed other team members being told off by her managers for recording actual hours worked as opposed to the hours specified in the roster.
- c. If an Applicant or a Group Member did not record a start or a finish time for a shift on the relevant platform, the Respondent inserted a

start or a finish time that accorded with the rostered hours into the relevant platform rather than the actual hours worked.

Particulars

Ms lob did not always remember to clock-out. On these occasions, Ms lob's rostered finish time was inserted by her Regional Managers as her finishing time.

d. If an Applicant or a Group Member recorded a start or a finish time on the relevant platform that was inconsistent with their roster, the Respondent amended the records of the hours worked by that Applicant or the Group Member such that those hours were consistent with the rostered hours rather than the hours actually worked.

Particulars

- (i) If Ms lob recorded a time inconsistent with her roster, Ms lob's recorded time was altered by her Regional Managers to reflect the hours specified in the roster.
- (ii) If Ms Kelso recorded her actual finish time on Kronos, but she was never paid for the additional hours of work undertaken and her payslips did not record those additional hours.
- (iii) Initially when Ms Wesley commenced employment with the Respondent, on occasion, she recorded her actual start and finish time. However, after witnessing other team members being told off (rebuked) by their line managers for this practice, Ms Wesley clocked in and out in accordance with the hours specified in her roster.
- (iv) Ms Wesley was never paid for the additional hours of work undertaken and her payslips did not record those additional hours.
- e. The Respondent required the Applicants and the Group Members not to record the time taken in the performance of the 2014 Agreement Additional Managerial Work, 2022 Agreement Additional Managerial Work, 2014 Agreement Training Outside of Rostered Hours and 2022 Agreement Training Outside of Rostered Hours.

Particulars

The Applicants repeat particulars in sub-paragraph (a) above.

f. The Respondent did not require Applicants and the Group Members to clock-in and clock-out when taking their unpaid meal breaks or <u>paid</u> rest breaks during the Relevant Period.

Particulars

The Applicants were not required to clock-in and clock-out during breaks. The <u>unpaid meal</u> breaks were automatically included as having been taken <u>when the payments were processed on the relevant platform</u>.

- 294. By reason of paragraph 293 235, the all hours actually worked by the Applicants and the Group Members were not always accurately recorded on the relevant platform.
- 295. At all material times, by reason of s. 535(1) of the FWA read with regulation 3.34 of the *Fair Work Regulations* 2009 (Cth) (**FWR**), the Respondent was required to keep records of:
 - a. the number of overtime hours worked by the Applicants and the Group Members; or
 - b. when the Applicants and the Group Members started and ceased working overtime hours,

for a period of 7 years.

- 296. By reason of paragraphs 293 to 295 235 to 236 above, the Respondent failed to keep any records, or alternatively proper records, of:
 - a. the number of overtime hours worked by the Applicants and the Group Members; and/or
 - b. when the Applicants and the Group Members started and ceased working overtime hours.

Particulars

The Applicants repeat paragraph 293 235 above and the particulars contained therein. By reason of the practices referred to in that paragraph, the Respondent failed to keep any records, or alternatively proper records, of the actual hours worked by the Applicants and the Group Members

and therefore, the overtime hours worked by the Applicants and the Group Members.

297. By reason of paragraph <u>296 237</u>above, the Respondent failed to comply with regulation 3.34 of the FWR and therefore s. 535(1) of the FWA.

G. KEEPING FALSE AND MISLEADING RECORDS

- 298. By reason of paragraph <u>293 235</u>-above, the records required to be kept by the Respondent pursuant to s. 535(1) of the FWA, read with regulation 3.34 of the FWR, were false or misleading as to the actual hours of overtime worked by the Applicants.
- 299. By reason of paragraph <u>298 239</u>, the Respondent contravened s. 535(4) of the FWA.

Particulars

The Applicants refers to paragraph <u>293</u> 235 above and the particulars contained therein.

H. FAILURE TO PROVIDE INSPECTION OF RECORDS

300. At all material times, by reason of s. 535(1) of the FWA read with regulation 3.38 of the FWR, the Respondent was required to keep records of any individual flexibility arrangement under the FWA in respect of the Applicants and the Group Members.

Particulars

The Applicants and some Group Members entered into individual flexibility arrangements with the Respondent during Christmas Periods. By reason of s. 535(1) of the FWA read with regulation 3.38 of the FWR, the Respondent was required to have kept records of those individual flexibility arrangements for a period of 7 years.

301. Section 535(3) of the FWA read together with regulation 3.42 of the FWR required the Respondent to make a copy of the records referred to in paragraph 295 and 300 236 and 241 above available for inspection upon request by an employee within 14 days of that request.

- 302. On each of 26 February 2024, 15 March 2024, 23 April 2024 and 4 June 2024, the solicitors for the Applicants (on behalf of Ms lob and other Group Members) requested the Respondent to make available for inspection of the following records of Ms lob and a number of other Group Members:
 - a. the records referred in paragraph 295 236 above; and
 - b. any correspondence or documentation varying the terms of any of the above records, which included any individual flexibility arrangements varying the hours of overtime worked.

- (i) A letter dated 26 February 2024 from Adero Law addressed to Mr Trindale of the Respondent's solicitors requested Ms lob's records including relevantly:
 - Record of actual hours worked, including overtime;
 and
 - b. Any correspondence or documentation varying the terms of any of the above records.
- (ii) A letter dated 15 March 2024 from Adero Law addressed to Mr Trindale of the Respondent's solicitors made a further request for Ms lob's records including:
 - a. Schedule/roster data; and
 - b. Records of actual hours worked, including overtime hours worked.
- (iii) Further letters dated 23 April 2024 and 4 June 2024 from Adero Law addressed to Mr Trindale of the Respondent's solicitors made further requests for Ms lob's records of overtime hours worked.
- 303. Despite requests, the Respondent failed to make available for inspection records referred to in paragraph 302 243 above in respect of Ms lob and other Group Members named in the Applicants' solicitors correspondence referred to in paragraph 302 243 above.

Particulars

In a letter dated 12 March 2024, the Respondent's solicitors provided records of Ms lob's earnings history, payslips and some contracts of employment but failed to provide:

- (i) records of the overtime hours worked; and
- (ii) individual flexibility arrangements entered into by Ms lob (and the relevant Group Members on behalf of whom the request for records were made) that had the effect of varying the overtime hours worked.
- 304. By reason of paragraphs 300 to 303 241 to 244 above the Respondent breached s. 535(3) of the FWA and regulation 3.42 of the FWR.

I. APPLICATION OF SECTION 557C

- 305. These proceedings allege that during the Relevant Period, the Applicants, and the Group Members performed the following overtime:
 - a. The 2014 Agreement Pre-Shift Work <u>performed before the 2014</u>

 Agreement Rostered Start Time and the 2022 Agreement Pre-Shift Work performed before the 2022 Agreement Rostered Start Time;
 - b. The 2014 Agreement Post-Shift Work performed after the 2014

 Agreement Rostered Finish Time and the 2022 Agreement Post-Shift

 Work performed after the 2022 Agreement Rostered Finish Time;
 - c. The 2014 Agreement Additional Managerial Work and the 2022
 Agreement Additional Managerial Work;
 - d. The 2014 Agreement Training Outside of Rostered Hours and the 2022
 Agreement Training Outside of Rostered Hours;
 - e. The 2014 Agreement Work During Unpaid Meal Breaks and the 2022 Agreement Work During Unpaid Meal Breaks;
 - f. The 2014 Agreement Work During Paid Rest Breaks and the 2022 Agreement Work During Paid Rest Breaks.
- 306. By reason of paragraphs <u>291 and 304</u> <u>238 and 245</u> above, the Respondent bears the burden of disproving, pursuant to s 557C(1) of the FWA, that the Applicants Group Members worked the overtime hours alleged in this proceeding.

J. SERIOUS CONTRAVENTIONS

- 307. In the period between the commencement of the Relevant Period until 26 February 2024 the Respondent knowingly contravened:
 - (i) Section 535(1);
 - (ii) Section 535(3); and/or
 - (iii) Section 353(4)

of the FWA (Section 535 Serious Contraventions).

- (i) It can be inferred that the Respondent knew that its conduct pleaded at paragraph 293 233 above meant that:
 - it would not be keeping records, or proper records of overtime hours worked, by the Applicants and the Group Members; and
 - b. records kept by the Respondent would be misleading as to the actual hours of overtime worked by the Applicants and the Group Members in breach of s.535 of the FWA.
- (ii) Further it can be inferred that the Respondent knew that its conduct pleaded at paragraphs 302 and 303 244 and 245 above was in breach of s.535 of the FWA.
- (iii) These matters can all be inferred because:
 - at all material times, the Respondent was a large, sophisticated employer who knew, or ought to have known, of its obligations pursuant to s. 535 of the FWA.
 - b. in relation to the requirement to provide records for inspection upon request of an employee, at the time when some of the requests for the relevant records were made, the Respondent was legally represented and therefore ought to have been aware of its obligations as pleaded in paragraph 300 Error! Reference source not found.
- (iv) Further particulars will be provided after discovery.
- 308. The Section 535 Serious Contraventions were a part of a systemic pattern of conduct relating to the Applicants and the Group Members.

- (i) The Respondent engaged in and encouraged, or alternatively tacitly or impliedly authorised, a pattern of conduct over a significant period of time (pleaded in paragraph 293 235) that had the effect of failing to record the actual hours worked by the Applicants and the Group Members and therefore failed to accurately record the overtime hours worked by the Applicants and the Group Members.
- (ii) Further, the Respondent engaged in and encouraged, or alternatively tacitly or impliedly authorised, a pattern of conduct over a significant period of time (pleaded in paragraph 293 235) that had the effect of recording and retaining false or misleading records of the actual hours worked by the Applicants and the Group Members. Therefore, the Respondent created and retained false or misleading records of the overtime hours worked by the Applicants and the Group Members.
- (iii) Further, the Respondent engaged in and encouraged, or alternatively expressly authorised, a pattern of conduct over a period of approximately 5 months (pleaded in paragraphs 302 to 303 244 to 245) in failing to make a copy of the relevant records available for inspection upon request by an employee within 14 days of that request. The Respondent also failed to adequately respond to Adero's complaints about its conduct in this respect.
- 309. Further, in the period between 27 February 2024 until the end of the Relevant Period, by reason of paragraph 293 235, the Respondent knowingly engaged in the Section 535 Contraventions.

Particulars

The Applicants repeat the particulars in paragraph 307 248 above and the particulars thereunder.

310. Alternatively to paragraph 309 250, in the period between 27 February 2024 until the end of the Relevant Period, the Respondent was reckless as to whether the Section 535 Contraventions would occur.

Particulars

The Applicants refer to paragraph 308 and 309 249 and 250 above and the particulars thereunder. Further particulars will be provided after discovery.

311. By reason of paragraphs <u>307 to 310</u> <u>248 and 251</u>, the Section 535 Contraventions were serious contraventions within the meaning of s. 557A of the FWA in operation at the relevant time.

K. RELIEF CLAIMED

312. Ms lob claims damages for loss suffered in respect of paragraph 139 165.

313. Ms lob further claims:

- a. an order pursuant to s.546 of the FWA that the Respondent pay compensation in respect of the 2014 Agreement Failure to Pay Travel Allowance;
- b. a declaration pursuant to s 545(1) of the FWA that the Respondent contravened civil remedy provisions in relation s. 50 of the FWA in respect of the 2014 Agreement Failure to Pay Travel Allowance and lob's Roster Breaches.
- c. an order pursuant to s.546 of the FWA that the Respondent pay a pecuniary penalty to Ms lob in respect of the contraventions in 313(b) above; and
- d. an order pursuant to s.547 of the FWA and/or s. 51A of the FCA Act awarding interest up to judgment on the amounts in paragraph 312 and 313(a).

314. Ms Kelso further claims:

- a. compensation in respect of the 2014 Agreement Failure to Pay Travel Allowance, 2022 Agreement Failure to Pay Travel Allowance and the 2022 Agreement Failure to Pay Higher Duties Allowance;
- b. <u>a declaration pursuant to s 545(1) of the FWA that the Respondent</u> contravened civil remedy provisions in relation to the following:
 - (i) <u>s. 50 of the FWA in respect of the 2014 Agreement Failure to</u>
 Pay Travel Allowance and 2022 Agreement Failure to Pay Travel

 Allowance;

- (ii) <u>s. 50 in respect of the 2022 Agreement Failure to Pay Higher</u>
 Duties Allowance; and
- (iii) s. 50 of the FWA in respect of the 2022 Agreement Failure to Provide 12-hour Breaks between Shifts.
- c. an order pursuant to s.546 of the FWA that the Respondent pay a pecuniary penalty to Ms Kelso in respect of the contraventions in 314(b) above; and
- d. an order pursuant to s.547 of the FWA and/or s. 51A of the FCA Act awarding interest up to judgment on the amounts in paragraph 314(a) above.

315. Ms Wesley further claims:

- a declaration pursuant to s 545(1) of the FWA that the Respondent contravened civil remedy provisions in respect of the 2022 Agreement Failure to Provide 12-hour Breaks between Shifts; and
- b. an order pursuant to s.546 of the FWA that the Respondent pay a pecuniary penalty to Ms Wesley in respect of the contraventions in 315(a) above.
- 316. The Applicants claim on their own behalf, and/or on behalf of Group Members:
 - a. A declaration pursuant to s 545(1) of the FWA that the Respondent contravened civil remedy provisions in relation to the Applicants' and the Group Members' employment:
 - (i) Section 50 of the FWA in respect of 2014 Agreement Roster Breaches and 2022 Agreement Roster Breaches;
 - (ii) Section 50 in respect of failing to pay for <u>completing the</u> Induction <u>LOLA Modules</u> <u>Training</u> in the 2014 Agreement Period <u>and the</u> <u>2022 Agreement Period</u>;
 - (iii) Section 50 in respect of failing to pay overtime in the 2014

 Agreement Period and the 2022 Agreement Period in respect of:

- a. 2014 Agreement Pre-Shift Work and 2022 Agreement Pre-Shift Work performed before the 2014 Agreement Rostered Start Time and 2022 Agreement Rostered Start Time;
- b. 2014 Agreement Post-Shift Work and 2022 Agreement
 Post-Shift Work performed after the 2014 Agreement

 Rostered Finish Time and 2022 Agreement Rostered
 Finish Time;
- c. 2014 Agreement Additional Managerial Work and 2022
 Agreement Additional Managerial Work;
- d. 2014 Agreement Training Outside of Rostered Hours and
 2022 Agreement Training Outside of Rostered Hours;
- e. 2014 Agreement Work During Unpaid Meal Breaks and
 2022 Agreement Work During Unpaid Meal Breaks;
- f. 2014 Agreement Work During Paid Rest Breaks and 2022
 Agreement Work During Paid Rest Breaks.
- (iv) Section 50 in respect of the Respondent failing to provide unpaid meal breaks as referred to in paragraphs 128, 135, 250 and 256 105, 112, 195 and 201;
- (v) Section 50 in respect of the Respondent failing to provide paid rest breaks as referred to in paragraphs 142, 149, 262 and 268 119, 126, 207 and 213;
- (vi) Section 50 in respect of 2022 Agreement Failure to Pay Special Clothing Allowance;
- (vii) Section 535(1) in respect of the Respondent's failure to keep accurate records of a kind required to be kept by the Regulations in the 2014 Agreement Period and the 2022 Agreement Period.
- (viii) Section 535(4) in respect of the records being kept by the Respondent being false and misleading as pleaded in paragraph 298 239.

(ix) Section 535(3) in respect of the matters pleaded in paragraphs

300 to 303 241 to 244.

b. orders pursuant to s.545 of the FWA awarding compensation to the

Applicants and Group Members in respect of the Respondent's

contraventions, being:

i. an order pursuant to s.33Z(1)(f) and/or s.33Z(1)(g) and/or s.33ZF

of the FCA Act awarding damages on an aggregate basis in

respect of compensation; or in the alternative,

ii. an order pursuant to s.33Z(1)(e) and/or s.33Z(1)(g) and/or s.33ZF

of the FCA Act awarding damages for group members, sub-group

members or individual group members, being damages

consisting of specified amounts or amounts worked out in such

manner as the Court specifies.

c. an order pursuant to s.546 of the FWA that the Respondent pay a

pecuniary penalty to the Applicants or the relevant Group Members.

d. an order pursuant to s.546 of the FWA that the Respondent pay a

pecuniary penalty to the Applicants or the relevant Group Members on

the basis that Section 535 Contraventions were serious contraventions

within the meaning of s. 557A of the FWA as was in operation at the

relevant time.

e. an order pursuant to s.547 of the FWA and/or s. 51A of the FCA Act

awarding interest up to judgment on the above amounts; and

f. such further or other relief as the Court deems fit.

Date: 23 January 2025 24 June 2025

Marc Felman KC

Nilanka Goonetillake

Counsel for the Applicants

123

Per C

Signed by Rory Markham

Lawyer for the Applicants

Certificate of lawyer

I, Rory Markham, certify to the Court that, in relation to the statement of claim filed on behalf of the Applicant, the factual and legal material available to me at present provides a proper basis for each allegation in the pleading.

Date: 24 June 2025

Per

Signed by Rory Markham

Lawyer for the Applicants

Schedule A

Table 1. Ms O Column A	Column B	Column C	Column D	Column	Colum	Column G	Column H	Column I
				E	n F			
						rticulars to be provid	led after discovery of sto	ore rosters
						Work during Meal		
Date	Day of the	Rostered Start	Rostered End	Pre-	Post-	Breaks (mins on	Work	Other breaches
	Week	Time	Time	Shift	Shift Work	call/mins worked)	during Rest	
				Work (mins)	(mins)		Breaks	
				(111113)	(IIIIII)		(mins	
							worked)	
23/01/2019	Wednesday					0		-
24/01/2019	Thursday	1/24/2019 9:00	1/24/2019 13:00	20		No Unpaid Break	10 minutes (0 Worked)	-
25/01/2019								-
26/01/2019		1/26/2019 12:15	1/26/2019 17:15	0	15	No Unpaid Break	10 minutes (0 Worked)	-
27/01/2019 28/01/2019								-
29/01/2019								-
	Wednesday							-
31/01/2019								-
1/02/2019		2/01/2019 9:00	2/01/2019 14:00	20		No Unpaid Break	10 minutes (0 Worked)	-
2/02/2019		2/02/2019 12:45	2/02/2019 17:15	0		No Unpaid Break	10 minutes (0 Worked)	-
3/02/2019 4/02/2019		2/03/2019 13:15	2/03/2019 17:15	0	15	No Unpaid Break	10 minutes (0 Worked)	-
5/02/2019								- -
	Wednesday	2/06/2019 14:45	2/06/2019 17:45	0	15	No Unpaid Break	No Paid Break	-
	Thursday	2/07/2019 17:15	2/07/2019 21:15	0		No Unpaid Break	10 minutes (0 Worked)	
8/02/2019							·	-
9/02/2019								-
10/02/2019 11/02/2019		2/11/2019 12:00	2/11/2019 15:00	0		No Unpaid Break	No Poid Proof	- -
12/02/2019		2/12/2019 12:00	2/12/2019 15:00	0		No Unpaid Break	No Paid Break No Paid Break	-
	Wednesday	_,,_010 12.00		t		Opaid Dicar	i ala Dioak	-
14/02/2019								-
15/02/2019								-
16/02/2019								-
17/02/2019 18/02/2019		2/18/2019 13:45	2/18/2019 17:45	0	15	No Unpaid Break	10 minutes (0 Worked)	-
19/02/2019		2/10/2019 13.43	2/10/2019 17.43	0	10	INO Olipaid Bleak	To minutes (o worked)	-
	Wednesday							-
21/02/2019								-
22/02/2019		2/22/2019 16:15	2/22/2019 21:15	0		No Unpaid Break	10 minutes (0 Worked)	-
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18/07/2020 19/07/2020 20/07/2020 21/07/2020 22/07/2020 23/07/2020 24/07/2020 25/07/2020 27/07/2020	Saturday Sunday Monday Tuesday Wednesday Thursday Friday Saturday Sunday Monday	7/18/2020 10:00 7/20/2020 10:00 7/21/2020 10:00 7/22/2020 13:45 7/23/2020 9:00 7/24/2020 8:00 7/27/2020 11:00	7/18/2020 18:00 7/20/2020 14:00 7/21/2020 14:00 7/22/2020 17:15 7/23/2020 14:00 7/24/2020 17:15	0 0 0 0 20 0	45	worked) 40 minutes (0 worked) No Unpaid Break No Unpaid Break No Unpaid Break No Unpaid Break 40 minutes (0 worked) 40 minutes (0 worked)	20 minutes (0 Worked) 10 minutes (0 Worked) 10 minutes (0 Worked) 10 minutes (0 Worked) No Paid Break 10 minutes (0 Worked) 20 minutes (0 Worked)	
18/07/2020 19/07/2020 20/07/2020 21/07/2020 22/07/2020 23/07/2020 24/07/2020 25/07/2020 26/07/2020 27/07/2020 28/07/2020	Saturday Sunday Monday Tuesday Wednesday Thursday Friday Saturday Sunday Monday Tuesday	7/18/2020 10:00 7/20/2020 10:00 7/21/2020 10:00 7/22/2020 13:45 7/23/2020 9:00 7/24/2020 8:00 7/27/2020 11:00 7/28/2020 10:00	7/18/2020 18:00 7/20/2020 14:00 7/21/2020 14:00 7/22/2020 17:15 7/23/2020 14:00 7/24/2020 17:15 7/27/2020 21:00 7/28/2020 14:00	0 0 0 0 20 0	45	worked) 40 minutes (0 worked) No Unpaid Break No Unpaid Break No Unpaid Break 40 minutes (0 worked) 40 minutes (0 worked) No Unpaid Break	20 minutes (0 Worked) 10 minutes (0 Worked) 10 minutes (0 Worked) No Paid Break 10 minutes (0 Worked) 20 minutes (0 Worked) 20 minutes (0 Worked) 10 minutes (0 Worked)	-
18/07/2020 19/07/2020 20/07/2020 21/07/2020 21/07/2020 23/07/2020 24/07/2020 26/07/2020 27/07/2020 28/07/2020 28/07/2020 29/07/2020	Saturday Sunday Monday Tuesday Wednesday Thursday Friday Saturday Sunday Monday Tuesday Wednesday	7/18/2020 10:00 7/20/2020 10:00 7/21/2020 10:00 7/22/2020 13:45 7/23/2020 9:00 7/24/2020 8:00 7/27/2020 11:00 7/28/2020 10:00 7/29/2020 10:00	7/18/2020 18:00 7/20/2020 14:00 7/21/2020 14:00 7/22/2020 17:15 7/23/2020 14:00 7/24/2020 17:15 7/27/2020 21:00 7/28/2020 14:00 7/29/2020 14:00	0 0 0 0 20 0 0	45	worked) 40 minutes (0 worked) No Unpaid Break No Unpaid Break No Unpaid Break No Unpaid Break 40 minutes (0 worked) 40 minutes (0 worked) No Unpaid Break No Unpaid Break	20 minutes (0 Worked) 10 minutes (0 Worked) 10 minutes (0 Worked) No Paid Break 10 minutes (0 Worked) 20 minutes (0 Worked) 20 minutes (0 Worked) 10 minutes (0 Worked) 11 minutes (0 Worked)	
18/07/2020 19/07/2020 20/07/2020 21/07/2020 22/07/2020 23/07/2020 24/07/2020 26/07/2020 27/07/2020 28/07/2020 38/07/2020 38/07/2020	Saturday Sunday Monday Tuesday Wednesday Thursday Friday Saturday Sunday Monday Tuesday Monday Tuesday Thursday	7/18/2020 10:00 7/20/2020 10:00 7/21/2020 10:00 7/21/2020 13:45 7/23/2020 9:00 7/24/2020 8:00 7/24/2020 11:00 7/28/2020 10:00 7/29/2020 10:00 7/30/2020 13:45	7/18/2020 18:00 7/20/2020 14:00 7/21/2020 14:00 7/221/2020 17:15 7/23/2020 14:00 7/24/2020 17:15 7/27/2020 21:00 7/28/2020 14:00 7/29/2020 14:00 7/30/2020 17:15	0 0 0 0 20 0 0 0 0 0 0	45	worked) 40 minutes (0 worked) No Unpaid Break No Unpaid Break No Unpaid Break No Unpaid Break 40 minutes (0 worked) 40 minutes (0 worked) No Unpaid Break No Unpaid Break No Unpaid Break	20 minutes (0 Worked) 10 minutes (0 Worked) 10 minutes (0 Worked) 10 minutes (0 Worked) No Paid Break 10 minutes (0 Worked) 20 minutes (0 Worked) 20 minutes (0 Worked) 10 minutes (0 Worked) No Paid Break	
18/07/2020 19/07/2020 20/07/2020 21/07/2020 22/07/2020 23/07/2020 24/07/2020 25/07/2020 26/07/2020 28/07/2020 29/07/2020 30/07/2020 31/07/2020	Saturday Sunday Monday Tuesday Wednesday Thursday Friday Saturday Sunday Monday Tuesday Wednesday Truesday Monday Truesday Thursday Friday Friday	7/18/2020 10:00 7/20/2020 10:00 7/21/2020 10:00 7/22/2020 13:45 7/23/2020 9:00 7/24/2020 8:00 7/27/2020 11:00 7/28/2020 10:00 7/29/2020 10:00	7/18/2020 18:00 7/20/2020 14:00 7/21/2020 14:00 7/22/2020 17:15 7/23/2020 14:00 7/24/2020 17:15 7/27/2020 21:00 7/28/2020 14:00 7/29/2020 14:00	0 0 0 0 20 0 0	45	worked) 40 minutes (0 worked) No Unpaid Break No Unpaid Break No Unpaid Break No Unpaid Break 40 minutes (0 worked) 40 minutes (0 worked) No Unpaid Break No Unpaid Break	20 minutes (0 Worked) 10 minutes (0 Worked) 10 minutes (0 Worked) No Paid Break 10 minutes (0 Worked) 20 minutes (0 Worked) 20 minutes (0 Worked) 10 minutes (0 Worked) 11 minutes (0 Worked)	
18/07/2020 19/07/2020 20/07/2020 21/07/2020 22/07/2020 23/07/2020 24/07/2020 26/07/2020 27/07/2020 28/07/2020 38/07/2020 38/07/2020	Saturday Sunday Monday Tuesday Wednesday Thursday Friday Saturday Sunday Monday Tuesday Wednesday Truesday Monday Truesday Thursday Friday Friday	7/18/2020 10:00 7/20/2020 10:00 7/21/2020 10:00 7/21/2020 13:45 7/23/2020 9:00 7/24/2020 8:00 7/24/2020 11:00 7/28/2020 10:00 7/29/2020 10:00 7/30/2020 13:45	7/18/2020 18:00 7/20/2020 14:00 7/21/2020 14:00 7/221/2020 17:15 7/23/2020 14:00 7/24/2020 17:15 7/27/2020 21:00 7/28/2020 14:00 7/29/2020 14:00 7/30/2020 17:15	0 0 0 0 20 0 0 0 0 0 0	45	worked) 40 minutes (0 worked) No Unpaid Break No Unpaid Break No Unpaid Break No Unpaid Break 40 minutes (0 worked) 40 minutes (0 worked) No Unpaid Break No Unpaid Break No Unpaid Break	20 minutes (0 Worked) 10 minutes (0 Worked) 10 minutes (0 Worked) 10 minutes (0 Worked) No Paid Break 10 minutes (0 Worked) 20 minutes (0 Worked) 20 minutes (0 Worked) 10 minutes (0 Worked) No Paid Break	
18/07/2020 19/07/2020 20/07/2020 21/07/2020 22/07/2020 23/07/2020 24/07/2020 25/07/2020 26/07/2020 27/07/2020 29/07/2020 30/07/2020 31/07/2020	Saturday Sunday Monday Tuesday Wednesday Thursday Friday Saturday Sunday Monday Tuesday Wednesday Thursday Sunday Sunday Sunday Sunday Sunday Sunday Sunday Sunday Sunday	7/18/2020 10:00 7/20/2020 10:00 7/21/2020 10:00 7/21/2020 13:45 7/23/2020 9:00 7/24/2020 8:00 7/24/2020 11:00 7/28/2020 10:00 7/29/2020 10:00 7/30/2020 13:45	7/18/2020 18:00 7/20/2020 14:00 7/21/2020 14:00 7/221/2020 17:15 7/23/2020 14:00 7/24/2020 17:15 7/27/2020 21:00 7/28/2020 14:00 7/29/2020 14:00 7/30/2020 17:15	0 0 0 0 20 0 0 0 0 0 0	45	worked) 40 minutes (0 worked) No Unpaid Break No Unpaid Break No Unpaid Break No Unpaid Break 40 minutes (0 worked) 40 minutes (0 worked) No Unpaid Break No Unpaid Break No Unpaid Break	20 minutes (0 Worked) 10 minutes (0 Worked) 10 minutes (0 Worked) 10 minutes (0 Worked) No Paid Break 10 minutes (0 Worked) 20 minutes (0 Worked) 20 minutes (0 Worked) 10 minutes (0 Worked) No Paid Break	
18/07/2020 19/07/2020 20/07/2020 21/07/2020 22/07/2020 23/07/2020 24/07/2020 25/07/2020 26/07/2020 28/07/2020 28/07/2020 30/07/2020 31/07/2020 1/08/2020	Saturday Sunday Monday Tuesday Wednesday Thursday Friday Saturday Sunday Monday Tuesday Wednesday Thursday Friday Saturday Sunday Monday Tuesday Wednesday Thursday Friday Saturday Sunday	7/18/2020 10:00 7/20/2020 10:00 7/21/2020 10:00 7/21/2020 13:45 7/23/2020 9:00 7/24/2020 8:00 7/24/2020 11:00 7/28/2020 10:00 7/29/2020 10:00 7/30/2020 13:45	7/18/2020 18:00 7/20/2020 14:00 7/21/2020 14:00 7/221/2020 17:15 7/23/2020 14:00 7/24/2020 17:15 7/27/2020 21:00 7/28/2020 14:00 7/29/2020 14:00 7/30/2020 17:15	0 0 0 0 20 0 0 0 0 0 0	45	worked) 40 minutes (0 worked) No Unpaid Break No Unpaid Break No Unpaid Break No Unpaid Break 40 minutes (0 worked) 40 minutes (0 worked) No Unpaid Break No Unpaid Break No Unpaid Break	20 minutes (0 Worked) 10 minutes (0 Worked) 10 minutes (0 Worked) 10 minutes (0 Worked) No Paid Break 10 minutes (0 Worked) 20 minutes (0 Worked) 20 minutes (0 Worked) 10 minutes (0 Worked) No Paid Break	
18/07/2020 19/07/2020 20/07/2020 21/07/2020 22/07/2020 23/07/2020 24/07/2020 25/07/2020 26/07/2020 27/07/2020 28/07/2020 30/07/2020 31/07/2020 31/07/2020 2/08/2020	Saturday Sunday Monday Tuesday Wednesday Thursday Friday Saturday Sunday Monday Tuesday Wednesday Thursday Friday Saturday Sunday Monday Tuesday Wednesday Thursday Friday Saturday Sunday	7/18/2020 10:00 7/20/2020 10:00 7/21/2020 10:00 7/21/2020 13:45 7/23/2020 9:00 7/24/2020 8:00 7/24/2020 11:00 7/28/2020 10:00 7/29/2020 10:00 7/30/2020 13:45	7/18/2020 18:00 7/20/2020 14:00 7/21/2020 14:00 7/221/2020 17:15 7/23/2020 14:00 7/24/2020 17:15 7/27/2020 21:00 7/28/2020 14:00 7/29/2020 14:00 7/30/2020 17:15	0 0 0 0 20 0 0 0 0 0 0	45	worked) 40 minutes (0 worked) No Unpaid Break No Unpaid Break No Unpaid Break No Unpaid Break 40 minutes (0 worked) 40 minutes (0 worked) No Unpaid Break	20 minutes (0 Worked) 10 minutes (0 Worked) 10 minutes (0 Worked) 10 minutes (0 Worked) No Paid Break 10 minutes (0 Worked) 20 minutes (0 Worked) 20 minutes (0 Worked) 10 minutes (0 Worked) No Paid Break	
18/07/2020 19/07/2020 20/07/2020 21/07/2020 22/07/2020 23/07/2020 24/07/2020 25/07/2020 26/07/2020 28/07/2020 29/07/2020 30/07/2020 1/08/2020 2/08/2020 3/08/2020	Saturday Sunday Monday Tuesday Wednesday Thursday Friday Saturday Sunday Monday Tuesday Wednesday Triusday Monday Tuesday Wednesday Triusday Saturday Saturday Saturday Saturday Saturday Monday Monday	7/18/2020 10:00 7/20/2020 10:00 7/21/2020 10:00 7/22/2020 13:45 7/23/2020 9:00 7/24/2020 8:00 7/24/2020 11:00 7/28/2020 10:00 7/29/2020 10:00 7/30/2020 13:45 7/31/2020 10:00	7/18/2020 18:00 7/20/2020 14:00 7/21/2020 14:00 7/22/2020 17:15 7/23/2020 14:00 7/24/2020 17:15 7/27/2020 21:00 7/28/2020 14:00 7/29/2020 14:00 7/30/2020 17:15 7/31/2020 14:00	0 0 0 0 20 0 0 0 0 0 0 0		worked) 40 minutes (0 worked) No Unpaid Break No Unpaid Break No Unpaid Break No Unpaid Break 40 minutes (0 worked) 40 minutes (0 worked) No Unpaid Break	20 minutes (0 Worked) 10 minutes (0 Worked) 10 minutes (0 Worked) 10 minutes (0 Worked) No Paid Break 10 minutes (0 Worked) 20 minutes (0 Worked) 20 minutes (0 Worked) 10 minutes (0 Worked)	
18/07/2020 19/07/2020 20/07/2020 21/07/2020 22/07/2020 23/07/2020 24/07/2020 25/07/2020 26/07/2020 28/07/2020 28/07/2020 30/07/2020 31/07/2020 1/08/2020 2/08/2020 4/08/2020	Saturday Sunday Monday Tuesday Wednesday Thursday Friday Saturday Sunday Monday Tuesday Wednesday Triusday Monday Tuesday Wednesday Triusday Saturday Saturday Saturday Saturday Saturday Monday Monday	7/18/2020 10:00 7/20/2020 10:00 7/21/2020 10:00 7/21/2020 13:45 7/23/2020 9:00 7/24/2020 8:00 7/24/2020 11:00 7/28/2020 10:00 7/29/2020 10:00 7/30/2020 13:45	7/18/2020 18:00 7/20/2020 14:00 7/21/2020 14:00 7/221/2020 17:15 7/23/2020 14:00 7/24/2020 17:15 7/27/2020 21:00 7/28/2020 14:00 7/29/2020 14:00 7/30/2020 17:15	0 0 0 0 20 0 0 0 0 0 0	45	worked) 40 minutes (0 worked) No Unpaid Break No Unpaid Break No Unpaid Break No Unpaid Break 40 minutes (0 worked) 40 minutes (0 worked) No Unpaid Break	20 minutes (0 Worked) 10 minutes (0 Worked) 10 minutes (0 Worked) 10 minutes (0 Worked) No Paid Break 10 minutes (0 Worked) 20 minutes (0 Worked) 20 minutes (0 Worked) 10 minutes (0 Worked) No Paid Break	

Table 2. Ms Ayesha Kelso

					Colum			
Column A	Column B	Column C	Column D	Column E	n F	Column G	Column H	Column I
				Estimates (Only. Further pa	rticulars to be provid	led after discovery of sto	re rosters
Date	Day of the	Rostered Start T	Rostered End Tim	Pre-Shift	Post-	Work during Meal B	Work during	Other breaches
	Week			Work	Shift	(mins on call/minut	Rest Breaks	
				(mins)	Work	worked)	(mins worked)	

					(mins)		1	İ
5/10/2022	Wednesday	10/05/2022 9:00	10/05/2022 18:00	20	,		20 minutes (20 Worked)	-
6/10/2022	Thursday	10/06/2022 9:00	10/06/2022 18:00	20		40 mins (15 worked)	20 minutes (20 Worked)	-
7/10/2022	Friday	10/07/2022 9:00	10/07/2022 18:00	20		40 mins (15 worked)	20 minutes (20 Worked)	-
8/10/2022	Saturday	10/08/2022 9:00	10/08/2022 17:45	20		40 mins (15 worked)	20 minutes (20 Worked)	-
9/10/2022	Sunday							-
10/10/2022	Monday	10/10/2022 9:00	10/10/2022 17:45	20	15	40 mins (15 worked)	20 minutes (20 Worked)	-
11/10/2022 12/10/2022		10/11/2022 9:00	10/11/2022 16:00	20		40 mins (15 worked)	10 minutes (10 Worked)	-
13/10/2022	Thursday	10/13/2022 12:30	10/13/2022 21:00	0		40 mins (15 worked)	20 minutes (20 Worked)	-
14/10/2022	Friday	10/14/2022 9:00	10/14/2022 17:30	20		40 mins (15 worked)	20 minutes (20 Worked)	-
15/10/2022		10/15/2022 9:00	10/15/2022 18:00	20		40 mins (15 worked)	20 minutes (20 Worked)	-
16/10/2022	Ť							-
17/10/2022 18/10/2022	Monday Tuesday	10/17/2022 9:00	10/17/2022 17:15	20	45	, ,	20 minutes (20 Worked)	-
19/10/2022	Wednesday	10/19/2022 9:00	10/19/2022 14:10	20		No Unpaid Break (10 worked)	10 minutes (10 Worked)	-
20/10/2022		10/20/2022 9:00	10/20/2022 17:45	20	15	45 mins (15 worked)	20 minutes (20 Worked)	-
21/10/2022 22/10/2022								-
23/10/2022	Sunday	10/23/2022 10:00	10/23/2022 17:15	20			20 minutes (20 Worked)	-
24/10/2022	Monday	10/24/2022 9:00	10/24/2022 14:30	20		No Unpaid Break (30 worked)	10 minutes (10 Worked)	-
25/10/2022	Tuesday	10/25/2022 9:00	10/25/2022 17:45	20	15	45 mins (15 worked)	20 minutes (20 Worked)	-
26/10/2022	Wednesday	10/26/2022 9:00	10/26/2022 17:45	20	15	45 mins (15 worked)	20 minutes (20 Worked)	-
27/10/2022 28/10/2022		10/27/2022 9:00	10/27/2022 17:45	20	15	45 mins (15 worked)	20 minutes (20 Worked)	-
29/10/2022								-
30/10/2022	Sunday	10/30/2022 10:00	10/30/2022 17:15	20		45 mins (15 worked)	20 minutes (20 Worked)	-
31/10/2022	Monday	10/31/2022 9:00	10/31/2022 17:45	20	15	45 mins (15 worked)	20 minutes (20 Worked)	-
1/11/2022	Tuesday	11/01/2022 9:00	11/01/2022 17:15	20	45	45 mins (15 worked)	20 minutes (20 Worked)	-
2/11/2022	Wednesday	11/02/2022 9:00	11/02/2022 17:45	20	15	45 mins (15 worked)	20 minutes (20 Worked)	-
3/11/2022 4/11/2022		11/03/2022 9:00	11/03/2022 17:45	20	15	45 mins (15 worked)	20 minutes (20 Worked)	-
5/11/2022		11/05/2022 9:00	11/05/2022 18:00	20		45 mins (15 worked)	20 minutes (20 Worked)	
6/11/2022 7/11/2022	Sunday	11/00/2022 0.00	11/00/2022 10:00	20		40 mino (10 worked)	25 minutes (25 Werked)	-
8/11/2022	•	11/08/2022 9:00	11/08/2022 17:45	20	15	45 mins (15 worked)	20 minutes (20 Worked)	-
	Wednesday	11/09/2022 9:00	11/09/2022 17:45	20		, ,	20 minutes (20 Worked)	-
10/11/2022	·	11/10/2022 7:30	11/10/2022 16:15	0		, ,	20 minutes (20 Worked)	-
11/11/2022						,	,	-
12/11/2022	Saturday	11/12/2022 9:00	11/12/2022 14:00	20		No Unpaid Break	10 minutes (10 Worked)	-
13/11/2022	Sunday	11/13/2022 10:00	11/13/2022 17:15	20		45 mins (15 worked)	20 minutes (20 Worked)	-
14/11/2022	Monday	11/14/2022 9:00	11/14/2022 17:15	20	45	45 mins (15 worked)	20 minutes (20 Worked)	-
15/11/2022	Tuesday	11/15/2022 9:00	11/15/2022 17:45	20	15	45 mins (15 worked)	20 minutes (20 Worked)	-
16/11/2022	Wednesday	11/16/2022 9:00	11/16/2022 17:45	20	15	45 mins (15 worked)	20 minutes (20 Worked)	-
17/11/2022 18/11/2022	Friday	11/17/2022 9:00	11/17/2022 13:15	20		No Unpaid Break	10 minutes (10 Worked)	<u>-</u>
19/11/2022	·							-
20/11/2022 21/11/2022		11/20/2022 10:00	11/20/2022 17:15	20		45 mins (15 worked)	20 minutes (20 Worked)	-
22/11/2022	Tuesday	11/22/2022 10:15	11/22/2022 17:45	0	15	45 mins (15 worked)	20 minutes (20 Worked)	-
23/11/2022		11/23/2022 7:00	11/23/2022 16:45	0		45 mins (15 worked)	20 minutes (20 Worked)	-
24/11/2022 25/11/2022	Thursday Friday							-
26/11/2022	Saturday	11/26/2022 9:00	11/26/2022 18:00	20		45 mins (15 worked)	20 minutes (20 Worked)	-
27/11/2022	Sunday	11/27/2022 10:00	11/27/2022 17:45	20		45 mins (15 worked)	20 minutes (20 Worked)	-
28/11/2022	Monday	11/28/2022 9:00	11/28/2022 17:45	20	15	45 mins (15 worked)	20 minutes (20 Worked)	-

29/11/2022	Tuesday	11/29/2022 9:45	11/29/2022 17:45	0	15	45 mins (15 worked)	20 minutes (20 Worked)	-
30/11/2022	Wednesday	11/30/2022 9:00	11/30/2022 17:45	20	15	45 mins (15 worked)	20 minutes (20 Worked)	-
1/12/2022		12/01/2022 9:00	12/01/2022 18:00	20		45 mins (15 worked)	20 minutes (20 Worked)	-
2/12/2022 3/12/2022								-
4/12/2022	Sunday	12/04/2022 10:00	12/04/2022 17:15	20		45 mins (15 worked)	20 minutes (20 Worked)	-
5/12/2022	Monday	12/05/2022 9:00	12/05/2022 17:45	20	15	45 mins (15 worked)	20 minutes (20 Worked)	-
6/12/2022	Tuesday	12/06/2022 9:45	12/06/2022 17:45	0	15	45 mins (15 worked)	20 minutes (20 Worked)	-
	Wednesday			-	-	,	,	-
9/12/2022	Friday							-
		12/11/2022 10:00	40/44/0000 47:45	20		AF mino (AF worked)	20 minutes (20 Modes)	
11/12/2022			12/11/2022 17:15	20		, , ,	20 minutes (20 Worked)	-
12/12/2022			12/12/2022 19:00	0			20 minutes (20 Worked)	-
13/12/2022	Tuesday	12/13/2022 7:00	12/13/2022 16:15	0		45 mins (15 worked)	20 minutes (20 Worked)	-
14/12/2022	Wednesday	12/14/2022 8:00	12/14/2022 15:00	0		45 mins (15 worked)	10 minutes (10 Worked)	-
15/12/2022 16/12/2022		12/15/2022 10:00	12/15/2022 19:15	0		45 mins (15 worked)	20 minutes (20 Worked)	-
17/12/2022								-
18/12/2022	Sunday	12/18/2022 10:30	12/18/2022 18:30	0		45 mins (15 worked)	20 minutes (20 Worked)	-
19/12/2022		12/19/2022 11:00	12/19/2022 19:45	0		45 mins (15 worked)	20 minutes (20 Worked)	-
20/12/2022 21/12/2022	Wednesday							-
22/12/2022	Thursday	12/22/2022 8:00	12/22/2022 17:45	0	15	45 mins (15 worked)	20 minutes (20 Worked)	-
23/12/2022	Friday	12/23/2022 8:00	12/23/2022 17:45	0		45 mins (15 worked)	20 minutes (20 Worked)	-
24/12/2022	Saturday	12/24/2022 9:15	12/24/2022 19:30	0		75 mins (45 worked)	20 minutes (20 Worked)	-
25/12/2022	Sunday					, ,	,	-
26/12/2022	Monday	12/26/2022 10:00	12/26/2022 19:15	0		45 mins (15 worked)	20 minutes (20 Worked)	-
27/12/2022	Tuesday	12/27/2022 8:30	12/27/2022 17:30	0	30	45 mins (15 worked)	20 minutes (20 Worked)	-
	Wednesday	12/28/2022 8:30	12/28/2022 17:30	0	30	45 mins (15 worked)	20 minutes (20 Worked)	-
29/12/2022 30/12/2022								-
31/12/2022	Saturday	12/31/2022 9:30	12/31/2022 18:00	0		45 mins (15 worked)	20 minutes (20 Worked)	-
1/01/2023	Sunday	1/01/2023 9:45	1/01/2023 16:30	5		45 mins (15 worked)	10 minutes (10 Worked)	-
2/01/2023	Monday	1/02/2023 8:30	1/02/2023 16:45	0		45 mins (15 worked)	20 minutes (20 Worked)	-
3/01/2023		1/03/2023 8:30	1/03/2023 17:15	0	45	, ,	20 minutes (20 Worked)	_
	Wednesday	1/04/2023 9:45	1/04/2023 17:45	0		,	20 minutes (20 Worked)	_
5/01/2023	,	1/05/2023 8:30		0	-	, , ,	, , ,	
6/01/2023	Friday	1/03/2023 6.30	1/05/2023 17:15	0	40	45 mins (15 worked)	20 minutes (20 Worked)	-
7/01/2023								-
8/01/2023 9/01/2023		1/08/2023 10:00	1/08/2023 17:15	20		45 mins (15 worked)	20 minutes (20 Worked)	-
10/01/2023	Tuesday	1/10/2023 9:00	1/10/2023 17:45	20	15	45 mins (15 worked)	20 minutes (20 Worked)	-
11/01/2023	Wednesday	1/11/2023 9:00	1/11/2023 16:00	20		45 mins (15 worked)	10 minutes (10 Worked)	-
12/01/2023	Thursday	1/12/2023 11:30	1/12/2023 20:15	0		, , ,	20 minutes (20 Worked)	-
13/01/2023		1/13/2023 9:00	1/13/2023 17:45	20		, , ,	20 minutes (20 Worked)	-
14/01/2023	·	1/14/2023 9:00	1/14/2023 17:30	20		, , ,	20 minutes (20 Worked)	_
15/01/2023 15/01/2023 16/01/2023	Sunday	., 17,2020 3.00	., 1-7,2020 11.00	20			25 minates (20 Worked)	-
	•	4/47/2000 10.00	4/47/2022 24 22	_		45 mins (45 1 "	20 minutes (20 14/ 1	-
17/01/2023		1/17/2023 12:00	1/17/2023 21:30	0		, ,	20 minutes (20 Worked)	0 44 5 11 1 = -
	Wednesday	1/18/2023 9:00	1/18/2023 16:00	20		, ,	,	Only 11.5 Hour/s of Break
19/01/2023	Thursday	1/19/2023 9:00	1/19/2023 17:45	20	15	45 mins (15 worked)	20 minutes (20 Worked)	-
20/01/2023	Friday	1/20/2023 13:15	1/20/2023 22:00	0		45 mins (15 worked)	20 minutes (20 Worked)	-
21/01/2023 22/01/2023		1/21/2023 9:00	1/21/2023 17:30	20		45 mins (15 worked)	20 minutes (20 Worked)	Only 11 Hour/s of Break
23/01/2023								-
24/01/2023	Tuesday	1/24/2023 7:00	1/24/2023 17:30	0	30	45 mins (60 worked)	20 minutes (20 Worked)	-

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25/01/2023	Wednesday	1/25/2023 9:00	1/25/2023 17:45	20	15	45 mins (15 worked)	20 minutes (20 Worked)	-
26/01/2023	Thursday	1/26/2023 10:00	1/26/2023 16:30	0		45 mins (15 worked)	10 minutes (10 Worked)	-
27/01/2023	Friday	1/27/2023 13:45	1/27/2023 22:00	0		45 mins (15 worked)	20 minutes (20 Worked)	-
28/01/2023	Saturday	1/28/2023 9:00	1/28/2023 17:30	20		45 mins (15 worked)	20 minutes (20 Worked)	Only 11 Hour/s of Break
29/01/2023 30/01/2023	Sunday	1720/2020 0:00	1720/2020 11:00			To mine (10 memou)	20	-
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31/01/2023	Tuesday	1/31/2023 7:00	1/31/2023 16:00	0		45 mins (15 worked)	20 minutes (20 Worked)	-
1/02/2023	Wednesday	2/01/2023 9:00	2/01/2023 17:45	20	15	45 mins (15 worked)	20 minutes (20 Worked)	-
2/02/2023	Thursday	2/02/2023 9:00	2/02/2023 16:00	20		45 mins (15 worked)	10 minutes (10 Worked)	-
3/02/2023	Friday	2/03/2023 13:30	2/03/2023 22:15	0		45 mins (15 worked)	20 minutes (20 Worked)	-
4/02/2023 5/02/2023		2/04/2023 9:00	2/04/2023 17:30	20		45 mins (15 worked)	20 minutes (20 Worked)	Only 10.75 Hour/s of Break
6/02/2023								-
7/02/2023	Tuesday	2/07/2023 11:45	2/07/2023 20:45	0		45 mins (15 worked)	20 minutes (20 Worked)	-
8/02/2023	Wednesday	2/08/2023 9:00	2/08/2023 16:00	20		45 mins (15 worked)	10 minutes (10 Worked)	-
9/02/2023	Thursday	2/09/2023 9:00	2/09/2023 17:45	20	15	45 mins (15 worked)	20 minutes (20 Worked)	-
10/02/2023		2/10/2023 9:00	2/10/2023 17:45	20			20 minutes (20 Worked)	_
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11/02/2023 12/02/2023	Sunday	2/11/2023 9:00	2/11/2023 17:30	20		45 mins (15 worked)	20 minutes (20 Worked)	-
13/02/2023	Monday							-
14/02/2023	Tuesday	2/14/2023 7:00	2/14/2023 15:45	0		45 mins (15 worked)	20 minutes (20 Worked)	-
15/02/2023	Wednesday	2/15/2023 9:00	2/15/2023 16:45	20		45 mins (15 worked)	20 minutes (20 Worked)	-
16/02/2023	Thursday	2/16/2023 9:00	2/16/2023 17:00	20		45 mins (15 worked)	20 minutes (20 Worked)	-
17/02/2023	Friday	2/17/2023 13:30	2/17/2023 22:15	0		45 mins (15 worked)	20 minutes (20 Worked)	-
18/02/2023		2/18/2023 9:00	2/18/2023 17:30	20		45 mins (15 worked)	20 minutes (20 Worked)	Only 10.75 Hour/s of Break
19/02/2023 20/02/2023								-
21/02/2023	Tuesday							-
22/02/2023	Wednesday	2/22/2023 12:00	2/22/2023 20:15	0		45 mins (15 worked)	20 minutes (20 Worked)	-
23/02/2023	Thursday	2/23/2023 12:00	2/23/2023 20:15	0		45 mins (15 worked)	20 minutes (20 Worked)	-
24/02/2023	Friday	2/24/2023 13:30	2/24/2023 22:15	0		45 mins (15 worked)	20 minutes (20 Worked)	-
25/02/2023		2/25/2023 9:00	2/25/2023 17:30	20		45 mins (15 worked)	20 minutes (20 Worked)	Only 10.75 Hour/s of Break
26/02/2023 27/02/2023								-
28/02/2023	Tuesday	2/28/2023 7:00	2/28/2023 15:45	0		45 mins (15 worked)	20 minutes (20 Worked)	-
1/03/2023	Wednesday	3/01/2023 9:00	3/01/2023 17:45	20	15	45 mins (15 worked)	20 minutes (20 Worked)	-
2/03/2023	Thursday	3/02/2023 9:00	3/02/2023 16:30	20		45 mins (15 worked)	20 minutes (20 Worked)	_
4/03/2023		3/04/2023 9:00	3/04/2023 17:30	20		, ,	,	Only 10.75 Hour/s of Break
5/03/2023	Sunday	3/04/2023 3.00	3/04/2023 17:30	20		43 mins (13 worked)	20 minutes (20 Worked)	-
6/03/2023		0.07.0000 = 00	0/07/0000 47 00	_		45 min (45) : ::	00	<u>-</u>
7/03/2023		3/07/2023 7:00	3/07/2023 15:30	0		, , ,	20 minutes (20 Worked)	-
8/03/2023	Wednesday	3/08/2023 9:00	3/08/2023 16:15	20		, , ,	20 minutes (20 Worked)	-
9/03/2023	Thursday	3/09/2023 12:00	3/09/2023 21:00	0		45 mins (15 worked)	20 minutes (20 Worked)	-
10/03/2023	Friday	3/10/2023 13:45	3/10/2023 22:15	0		45 mins (15 worked)	20 minutes (20 Worked)	-
11/03/2023 12/03/2023		3/11/2023 9:00	3/11/2023 17:30	20		45 mins (15 worked)	20 minutes (20 Worked)	Only 10.75 Hour/s of Break
13/03/2023								-
14/03/2023	Tuesday	3/14/2023 7:00	3/14/2023 15:30	0		45 mins (15 worked)	20 minutes (20 Worked)	-
15/03/2023	Wednesday	3/15/2023 9:00	3/15/2023 17:30	20	30	45 mins (15 worked)	20 minutes (20 Worked)	-
16/03/2023	Thursday	3/16/2023 11:45	3/16/2023 20:15	0		45 mins (15 worked)	20 minutes (20 Worked)	-
17/03/2023		3/17/2023 13:15	3/17/2023 22:15	0		, , ,	20 minutes (20 Worked)	-
18/03/2023		3/18/2023 9:00	3/18/2023 17:30	20		, , ,	, , ,	Only 10.75 Hour/s of Break
19/03/2023	Sunday	5, 10, 2020 0.00		20		.s.m.s (10 worked)		-
20/03/2023		0/04/0000 = 55	0/04/0000 47 00	_		45 min (45) : ::	00	<u> -</u>
21/03/2023	Tuesday	3/21/2023 7:00	3/21/2023 15:30	0		45 mins (15 worked)	20 minutes (20 Worked)	-

22/03/2023	Wednesday	3/22/2023 9:00	3/22/2023 17:45	20	15	45 mins (15 worked)	20 minutes (20 Worked)	-
23/03/2023	Thursday	3/33/3033 0:00	2/22/2022 16:00	20		45 mins (15 worked)	10 minutes (10 Worked)	
23/03/2023	Thursday	3/23/2023 9:00	3/23/2023 16:00	20		45 mins (15 worked)	10 minutes (10 worked)	-
24/03/2023	Friday	3/24/2023 13:15	3/24/2023 22:15	0		45 mins (15 worked)	20 minutes (20 Worked)	-
25/03/2023		3/25/2023 9:00	3/25/2023 17:30	20		45 mins (15 worked)	20 minutes (20 Worked)	Only 10.75 Hour/s of Break
26/03/2023 27/03/2023	,							=
21/03/2023	Worlday							-
28/03/2023	Tuesday	3/28/2023 11:30	3/28/2023 20:15	0		45 mins (15 worked)	20 minutes (20 Worked)	-
29/03/2023	Wednesday	3/29/2023 7:00	3/29/2023 15:45	0		45 mins (15 worked)	20 minutes (20 Worked)	Only 10.75 Hour/s of Break
30/03/2023	Thursday	3/30/2023 9:00	3/30/2023 17:45	20	15	45 mins (15 worked)	20 minutes (20 Worked)	_
31/03/2023		0.00.				(10 111112)		-
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3/04/2023 4/04/2023								-
	Wednesday							-
6/04/2023	•							-
7/04/2023								-
8/04/2023								-
9/04/2023	,							-
10/04/2023	Monday							-
11/04/2023	Tuesday	4/11/2023 9:00	4/11/2023 17:45	20	15	45 mins (15 worked)	20 minutes (20 Worked)	_
						(10 111112)		
12/04/2023	Wednesday	4/12/2023 7:00	4/12/2023 15:45	0		45 mins (15 worked)	20 minutes (20 Worked)	-
14/04/2023	Friday	4/14/2023 13:30	4/14/2023 22:15	0		45 mins (15 worked)	20 minutes (20 Worked)	-
15/04/2023	Saturday	4/15/2023 9:00	4/15/2023 17:15	20	15	45 mins (15 worked)	20 minutes (20 Worked)	Only 10.75 Hour/s of Break
16/04/2023		17 10/2020 0:00	17 10/2020 11110			To mino (To montou)	20 111114100 (20 11011104)	omy rone means of Broant
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17/04/2023								-
17/04/2023	Monday							-
	Monday	4/18/2023 7:00	4/18/2023 16:00	0		45 mins (15 worked)	20 minutes (20 Worked)	-
17/04/2023 18/04/2023	Monday Tuesday				15	, , ,	, , ,	-
17/04/2023 18/04/2023	Monday	4/18/2023 7:00 4/19/2023 9:15	4/18/2023 16:00 4/19/2023 17:45	0	15	, , ,	20 minutes (20 Worked) 20 minutes (20 Worked)	-
17/04/2023 18/04/2023	Monday Tuesday Wednesday				15	45 mins (15 worked)	, , ,	-
17/04/2023 18/04/2023 19/04/2023 20/04/2023	Monday Tuesday Wednesday Thursday	4/19/2023 9:15 4/20/2023 9:00	4/19/2023 17:45 4/20/2023 16:30	20	15	45 mins (15 worked) 45 mins (15 worked)	20 minutes (20 Worked) 20 minutes (20 Worked)	-
17/04/2023 18/04/2023 19/04/2023	Monday Tuesday Wednesday Thursday	4/19/2023 9:15	4/19/2023 17:45	0	15	45 mins (15 worked) 45 mins (15 worked)	20 minutes (20 Worked)	-
17/04/2023 18/04/2023 19/04/2023 20/04/2023 21/04/2023	Monday Tuesday Wednesday Thursday Friday	4/19/2023 9:15 4/20/2023 9:00 4/21/2023 14:00	4/19/2023 17:45 4/20/2023 16:30 4/21/2023 22:25	0 20 0	15	45 mins (15 worked) 45 mins (15 worked) 45 mins (15 worked)	20 minutes (20 Worked) 20 minutes (20 Worked) 20 minutes (20 Worked)	
17/04/2023 18/04/2023 19/04/2023 20/04/2023	Monday Tuesday Wednesday Thursday Friday Saturday	4/19/2023 9:15 4/20/2023 9:00	4/19/2023 17:45 4/20/2023 16:30	20	15	45 mins (15 worked) 45 mins (15 worked) 45 mins (15 worked)	20 minutes (20 Worked) 20 minutes (20 Worked) 20 minutes (20 Worked)	Only 10.58 Hour/s of Break
17/04/2023 18/04/2023 19/04/2023 20/04/2023 21/04/2023	Monday Tuesday Wednesday Thursday Friday Saturday Sunday	4/19/2023 9:15 4/20/2023 9:00 4/21/2023 14:00	4/19/2023 17:45 4/20/2023 16:30 4/21/2023 22:25	0 20 0	15	45 mins (15 worked) 45 mins (15 worked) 45 mins (15 worked)	20 minutes (20 Worked) 20 minutes (20 Worked) 20 minutes (20 Worked)	Only 10.58 Hour/s of Break
17/04/2023 18/04/2023 19/04/2023 20/04/2023 21/04/2023 22/04/2023 23/04/2023 24/04/2023	Monday Tuesday Wednesday Thursday Friday Saturday Sunday Monday	4/19/2023 9:15 4/20/2023 9:00 4/21/2023 14:00 4/22/2023 9:00	4/19/2023 17:45 4/20/2023 16:30 4/21/2023 22:25 4/22/2023 17:25	0 20 0 20		45 mins (15 worked) 45 mins (15 worked) 45 mins (15 worked) 45 mins (15 worked)	20 minutes (20 Worked) 20 minutes (20 Worked) 20 minutes (20 Worked) 20 minutes (20 Worked)	Only 10.58 Hour/s of Break
17/04/2023 18/04/2023 19/04/2023 20/04/2023 21/04/2023 22/04/2023 23/04/2023	Monday Tuesday Wednesday Thursday Friday Saturday Sunday Monday	4/19/2023 9:15 4/20/2023 9:00 4/21/2023 14:00	4/19/2023 17:45 4/20/2023 16:30 4/21/2023 22:25	0 20 0		45 mins (15 worked) 45 mins (15 worked) 45 mins (15 worked)	20 minutes (20 Worked) 20 minutes (20 Worked) 20 minutes (20 Worked)	- Conly 10.58 Hour/s of Break
17/04/2023 18/04/2023 19/04/2023 20/04/2023 21/04/2023 22/04/2023 24/04/2023 25/04/2023	Monday Tuesday Wednesday Thursday Friday Saturday Sunday Monday Tuesday	4/19/2023 9:15 4/20/2023 9:00 4/21/2023 14:00 4/22/2023 9:00 4/25/2023 13:00	4/19/2023 17:45 4/20/2023 16:30 4/21/2023 22:25 4/22/2023 17:25 4/25/2023 17:30	0 20 0 20		45 mins (15 worked) 45 mins (15 worked) 45 mins (15 worked) 45 mins (15 worked) No Unpaid Break	20 minutes (20 Worked) 20 minutes (20 Worked) 20 minutes (20 Worked) 20 minutes (20 Worked) 10 minutes (10 Worked)	Only 10.58 Hour/s of Break
17/04/2023 18/04/2023 19/04/2023 20/04/2023 21/04/2023 22/04/2023 24/04/2023 25/04/2023	Monday Tuesday Wednesday Thursday Friday Saturday Sunday Monday	4/19/2023 9:15 4/20/2023 9:00 4/21/2023 14:00 4/22/2023 9:00	4/19/2023 17:45 4/20/2023 16:30 4/21/2023 22:25 4/22/2023 17:25	0 20 0 20		45 mins (15 worked) 45 mins (15 worked) 45 mins (15 worked) 45 mins (15 worked) No Unpaid Break	20 minutes (20 Worked) 20 minutes (20 Worked) 20 minutes (20 Worked) 20 minutes (20 Worked)	Only 10.58 Hour/s of Break
17/04/2023 18/04/2023 19/04/2023 20/04/2023 21/04/2023 22/04/2023 24/04/2023 25/04/2023	Monday Tuesday Wednesday Thursday Friday Saturday Sunday Monday Tuesday Wednesday	4/19/2023 9:15 4/20/2023 9:00 4/21/2023 14:00 4/22/2023 9:00 4/25/2023 13:00	4/19/2023 17:45 4/20/2023 16:30 4/21/2023 22:25 4/22/2023 17:25 4/25/2023 17:30	0 20 0 20	30	45 mins (15 worked) 45 mins (15 worked) 45 mins (15 worked) 45 mins (15 worked) No Unpaid Break 45 mins (15 worked)	20 minutes (20 Worked) 20 minutes (20 Worked) 20 minutes (20 Worked) 20 minutes (20 Worked) 10 minutes (10 Worked)	Only 10.58 Hour/s of Break
17/04/2023 18/04/2023 19/04/2023 20/04/2023 21/04/2023 22/04/2023 24/04/2023 25/04/2023 26/04/2023 27/04/2023	Monday Tuesday Wednesday Thursday Friday Saturday Sunday Monday Tuesday Wednesday Thursday	4/19/2023 9:15 4/20/2023 9:00 4/21/2023 14:00 4/22/2023 9:00 4/25/2023 13:00 4/26/2023 7:00 4/27/2023 9:00	4/19/2023 17:45 4/20/2023 16:30 4/21/2023 22:25 4/22/2023 17:25 4/25/2023 17:30 4/26/2023 16:00 4/27/2023 17:45	0 20 0 20 0 0	30	45 mins (15 worked) 45 mins (15 worked) 45 mins (15 worked) 45 mins (15 worked) No Unpaid Break 45 mins (15 worked) 45 mins (15 worked) 90 minutes (30	20 minutes (20 Worked) 20 minutes (20 Worked) 20 minutes (20 Worked) 20 minutes (20 Worked) 10 minutes (10 Worked) 20 minutes (20 Worked) 20 minutes (20 Worked)	Only 10.58 Hour/s of Break
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17/04/2023 18/04/2023 19/04/2023 20/04/2023 21/04/2023 23/04/2023 25/04/2023 26/04/2023 27/04/2023 28/04/2023	Monday Tuesday Wednesday Thursday Friday Saturday Sunday Monday Tuesday Wednesday Thursday Friday	4/19/2023 9:15 4/20/2023 9:00 4/21/2023 14:00 4/22/2023 9:00 4/25/2023 13:00 4/26/2023 7:00 4/27/2023 9:00 4/28/2023 9:00	4/19/2023 17:45 4/20/2023 16:30 4/21/2023 22:25 4/22/2023 17:25 4/25/2023 17:30 4/26/2023 16:00 4/27/2023 17:45 4/28/2023 20:00	0 20 0 20 0 0 0 20	30	45 mins (15 worked) 45 mins (15 worked) 45 mins (15 worked) 45 mins (15 worked) No Unpaid Break 45 mins (15 worked) 45 mins (15 worked) 90 minutes (30 worked)	20 minutes (20 Worked) 20 minutes (20 Worked) 20 minutes (20 Worked) 20 minutes (20 Worked) 10 minutes (10 Worked) 20 minutes (20 Worked) 20 minutes (20 Worked) 20 minutes (20 Worked)	
17/04/2023 18/04/2023 19/04/2023 20/04/2023 21/04/2023 22/04/2023 24/04/2023 25/04/2023 26/04/2023 27/04/2023	Monday Tuesday Wednesday Thursday Friday Saturday Sunday Monday Tuesday Wednesday Thursday Friday	4/19/2023 9:15 4/20/2023 9:00 4/21/2023 14:00 4/22/2023 9:00 4/25/2023 13:00 4/26/2023 7:00 4/27/2023 9:00	4/19/2023 17:45 4/20/2023 16:30 4/21/2023 22:25 4/22/2023 17:25 4/25/2023 17:30 4/26/2023 16:00 4/27/2023 17:45	0 20 0 20 0 0	30	45 mins (15 worked) 45 mins (15 worked) 45 mins (15 worked) 45 mins (15 worked) No Unpaid Break 45 mins (15 worked) 45 mins (15 worked) 90 minutes (30 worked)	20 minutes (20 Worked) 20 minutes (20 Worked) 20 minutes (20 Worked) 20 minutes (20 Worked) 10 minutes (10 Worked) 20 minutes (20 Worked) 20 minutes (20 Worked)	Only 10.58 Hour/s of Break
17/04/2023 18/04/2023 19/04/2023 20/04/2023 21/04/2023 22/04/2023 24/04/2023 25/04/2023 26/04/2023 27/04/2023 28/04/2023	Monday Tuesday Wednesday Thursday Friday Saturday Sunday Monday Tuesday Wednesday Thursday Friday Saturday Saturday Saturday	4/19/2023 9:15 4/20/2023 9:00 4/21/2023 14:00 4/22/2023 9:00 4/25/2023 13:00 4/26/2023 7:00 4/27/2023 9:00 4/28/2023 9:00	4/19/2023 17:45 4/20/2023 16:30 4/21/2023 22:25 4/22/2023 17:25 4/25/2023 17:30 4/26/2023 16:00 4/27/2023 17:45 4/28/2023 20:00	0 20 0 20 0 0 0 20	30	45 mins (15 worked) 45 mins (15 worked) 45 mins (15 worked) 45 mins (15 worked) No Unpaid Break 45 mins (15 worked) 45 mins (15 worked) 90 minutes (30 worked)	20 minutes (20 Worked) 20 minutes (20 Worked) 20 minutes (20 Worked) 20 minutes (20 Worked) 10 minutes (10 Worked) 20 minutes (20 Worked) 20 minutes (20 Worked) 20 minutes (20 Worked)	
17/04/2023 18/04/2023 19/04/2023 20/04/2023 21/04/2023 23/04/2023 24/04/2023 25/04/2023 26/04/2023 27/04/2023 28/04/2023 29/04/2023 1/05/2023	Monday Tuesday Wednesday Thursday Friday Saturday Sunday Monday Tuesday Wednesday Thursday Saturday Sunday Wednesday Thursday Friday Saturday Saturday Sunday Monday	4/19/2023 9:15 4/20/2023 9:00 4/21/2023 14:00 4/22/2023 9:00 4/25/2023 13:00 4/26/2023 7:00 4/27/2023 9:00 4/28/2023 9:00 4/29/2023 9:00	4/19/2023 17:45 4/20/2023 16:30 4/21/2023 22:25 4/22/2023 17:25 4/25/2023 17:30 4/26/2023 16:00 4/27/2023 17:45 4/28/2023 20:00 4/29/2023 17:30	0 20 0 20 0 0 20 20 20	30	45 mins (15 worked) 45 mins (15 worked) 45 mins (15 worked) 45 mins (15 worked) No Unpaid Break 45 mins (15 worked) 45 mins (15 worked) 90 minutes (30 worked) 45 mins (15 worked)	20 minutes (20 Worked) 20 minutes (20 Worked) 20 minutes (20 Worked) 20 minutes (20 Worked) 10 minutes (10 Worked) 20 minutes (20 Worked)	
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17/04/2023 18/04/2023 19/04/2023 20/04/2023 21/04/2023 22/04/2023 24/04/2023 25/04/2023 26/04/2023 27/04/2023 28/04/2023 29/04/2023 1/05/2023 3/05/2023 4/05/2023	Monday Tuesday Wednesday Thursday Friday Saturday Sunday Monday Tuesday Wednesday Thursday Friday Saturday Wednesday Thursday Friday Sunday Monday Tuesday Friday Friday Tuesday Thursday Friday Friday Tuesday Thursday Tuesday Thursday	4/19/2023 9:15 4/20/2023 9:00 4/21/2023 14:00 4/22/2023 9:00 4/25/2023 13:00 4/26/2023 7:00 4/27/2023 9:00 4/28/2023 9:00 4/29/2023 7:00 5/02/2023 7:00 5/03/2023 9:00 5/03/2023 9:00	4/19/2023 17:45 4/20/2023 16:30 4/21/2023 22:25 4/22/2023 17:25 4/25/2023 17:30 4/26/2023 16:00 4/27/2023 17:45 4/28/2023 20:00 4/29/2023 17:30 5/02/2023 15:45 5/03/2023 17:45	0 20 0 20 0 0 20 20 20 20	30 15 15	45 mins (15 worked) 45 mins (15 worked) 45 mins (15 worked) 45 mins (15 worked) 45 mins (15 worked) 45 mins (15 worked) 45 mins (15 worked) 45 mins (15 worked) 45 mins (15 worked) 45 mins (15 worked) 45 mins (15 worked) 45 mins (15 worked) 45 mins (15 worked) 45 mins (15 worked) 90 minutes (30	20 minutes (20 Worked) 20 minutes (20 Worked) 20 minutes (20 Worked) 20 minutes (20 Worked) 10 minutes (20 Worked) 20 minutes (20 Worked)	- Only 10.58 Hour/s of Break

Table 3. Ms Vivian Wesley

				Column	Column		Column	
Column A	Column B	Column C	Column D	E	F	Column G	Н	Column I
				Estimates (Only. Further pa	rticulars to be provi	ded after discovery	of store rosters
							Work	
							during	
				Pre-	Post-		Rest	
						Work during Meal		
				Shift	Shift	Breaks	Breaks	
	Day of the			Work	Work	(mins on call/mins	(mins	
Date	Week		Rostered End Tim		(mins)	worked)	worked)	Other Breaches
	Thursday	9/08/2022 9:00	9/08/2022 12:00	20	1	No Unpaid Break	No Paid Break	-
9/09/2022	Friday							-
10/09/2022	Saturday							-
11/09/2022	Sunday							-
12/09/2022	Monday							=
13/09/2022	Tuesday							=
14/09/2022	Wednesday							=
15/09/2022	Thursday	9/15/2022 9:00	9/15/2022 12:00	20	i	No Unpaid Break	No Paid Break	-
16/09/2022	Friday	9/16/2022 18:15	9/16/2022 21:15	(15	No Unpaid Break	No Paid Break	-
17/09/2022	Saturday							-
18/09/2022	Sunday							-

19/09/2022								-
20/09/2022	Tuesday	9/20/2022 16:30	9/20/2022 19:30	0		No Unpaid Break	No Paid Break	-
						40 minutes (15		
	Wednesday	9/21/2022 9:00	9/21/2022 17:45	20		worked)	20 minutes (20 Worked)	-
22/09/2022	,	9/22/2022 10:00	9/22/2022 15:00	0		No Unpaid Break	10 minutes (10 Worked)	-
23/09/2022		9/23/2022 13:00	9/23/2022 16:00	0		No Unpaid Break	No Paid Break	-
24/09/2022 25/09/2022								-
26/09/2022								-
27/09/2022								-
	Wednesday	9/28/2022 12:45	9/28/2022 17:45	0	15	No Unpaid Break	10 minutes / 10 Marked)	
29/09/2022		3/20/2022 12.43	9/20/2022 17.43	0	10	110 Oripaid break	10 minutes (10 Worked)	
30/09/2022		9/30/2022 16:15	9/30/2022 21:15	0	15	No Unpaid Break	10 minutes (10 Worked)	-
1/10/2022		9/30/2022 10.13	9/30/2022 21.13	U	10	No Oripaid Break	TO Minutes (TO Worked)	-
1/10/2022	Saturday					No Houseld Decel		
2/10/2022	Sunday	10/02/2022 12:15	10/02/2022 17:45	0		No Unpaid Break (30 worked)	10 minutes (10 Worked)	
3/10/2022		10/02/2022 12.13	10/02/2022 17.43	U		(30 Worked)	10 minutes (10 Worked)	
4/10/2022								
	Wednesday							-
0/10/2022	Trouncoday							
6/10/2022	Thursday	10/06/2022 12:00	10/06/2022 15:00	0		No Unpaid Break	No Paid Break	_
7/10/2022				,				-
8/10/2022								-
	,							
9/10/2022	Sunday	10/09/2022 10:00	10/09/2022 14:00	20		No Unpaid Break	10 minutes (10 Worked)	-
10/10/2022						'	` '	-
11/10/2022	Tuesday							-
	Wednesday							-
13/10/2022	Thursday	10/13/2022 12:00	10/13/2022 15:00	0		No Unpaid Break	No Paid Break	-
	L					45 minutes (15		
14/10/2022		10/14/2022 12:30	10/14/2022 21:15	0	15	worked)	20 minutes (20 Worked)	=
15/10/2022	,							-
16/10/2022	Sunday							-
47/40/0000	Manda	10/17/2022 2:02	40/47/2022 44:02			No Ummaid Desert	40	
17/10/2022		10/17/2022 9:00	10/17/2022 14:00	20		No Unpaid Break	10 minutes (10 Worked)	-
18/10/2022	Tuesday							-
10/10/2022	Modpoodov	10/10/2022 12:00	10/19/2022 15:00	0		No Uppoid Prook	No Doid Proof	
19/10/2022	Wednesday	10/19/2022 12.00	10/19/2022 15:00	U		No Unpaid Break	No Paid Break	
20/10/2022	Thursday	10/20/2022 9:00	10/20/2022 16:20	20		45 minutes (15 worked)	20 minutes (20 Worked)	
20/10/2022	Tituisuay	10/20/2022 9.00	10/20/2022 10.20	20		45 minutes (15	20 minutes (20 Worked)	_
21/10/2022	Friday	10/21/2022 12:30	10/21/2022 21:15	0	15	worked)	20 minutes (20 Worked)	_
21/10/2022	Tilday	10/21/2022 12.30	10/21/2022 21.13		10	45 minutes (15	20 minutes (20 Worked)	_
22/10/2022	Saturday	10/22/2022 9:00	10/22/2022 17:31	20		worked)	20 minutes (20 Worked)	Only 11.75 Hour/s of Break
23/10/2022		10/22/2022 0.00	TOTELTEGEE TY.OT	20		Workou)	Zo minutes (Zo Workea)	-
						45 minutes (15		
24/10/2022	Monday	10/24/2022 9:00	10/24/2022 17:45					
				20	15	worked)	20 minutes (20 Worked)	-
25/10/2022		10/24/2022 3.00	10/24/2022 17.43	20	15	worked)	20 minutes (20 Worked)	-
		10/24/2022 3.00	10/24/2022 17:43	20	15	worked)	20 minutes (20 Worked)	- - -
	Tuesday	10/24/2022 0:00	10/24/2022 17:40	20	15	Worked) 45 minutes (15	20 minutes (20 Worked)	-
	Tuesday Wednesday	10/27/2022 12:30		0		,	20 minutes (20 Worked) 20 minutes (20 Worked)	-
26/10/2022	Tuesday Wednesday				15	45 minutes (15 worked) 45 minutes (15		-
26/10/2022	Tuesday Wednesday Thursday		10/27/2022 21:15		15	45 minutes (15 worked)		-
26/10/2022 27/10/2022	Tuesday Wednesday Thursday	10/27/2022 12:30	10/27/2022 21:15	0	15	45 minutes (15 worked) 45 minutes (15	20 minutes (20 Worked) 20 minutes (20 Worked)	-
26/10/2022 27/10/2022 28/10/2022 29/10/2022	Tuesday Wednesday Thursday Friday Saturday	10/27/2022 12:30	10/27/2022 21:15	0	15	45 minutes (15 worked) 45 minutes (15 worked)	20 minutes (20 Worked)	Only 11.75 Hour/s of Break
26/10/2022 27/10/2022 28/10/2022	Tuesday Wednesday Thursday Friday Saturday	10/27/2022 12:30	10/27/2022 21:15	0	15	45 minutes (15 worked) 45 minutes (15 worked) 45 minutes (15	20 minutes (20 Worked) 20 minutes (20 Worked)	Only 11.75 Hour/s of Break -
26/10/2022 27/10/2022 28/10/2022 29/10/2022 30/10/2022	Tuesday Wednesday Thursday Friday Saturday Sunday	10/27/2022 12:30 10/28/2022 12:30 10/29/2022 9:00	10/27/2022 21:15 10/28/2022 21:15 10/29/2022 17:15	0 0 20	15 15	45 minutes (15 worked) 45 minutes (15 worked) 45 minutes (15 worked) 45 minutes (15 worked)	20 minutes (20 Worked) 20 minutes (20 Worked) 20 minutes (20 Worked)	Only 11.75 Hour/s of Break
26/10/2022 27/10/2022 28/10/2022 29/10/2022 30/10/2022 31/10/2022	Tuesday Wednesday Thursday Friday Saturday Sunday Monday	10/27/2022 12:30	10/27/2022 21:15	0	15 15	45 minutes (15 worked) 45 minutes (15 worked) 45 minutes (15 worked)	20 minutes (20 Worked) 20 minutes (20 Worked)	Only 11.75 Hour/s of Break
26/10/2022 27/10/2022 28/10/2022 29/10/2022 30/10/2022	Tuesday Wednesday Thursday Friday Saturday Sunday Monday	10/27/2022 12:30 10/28/2022 12:30 10/29/2022 9:00	10/27/2022 21:15 10/28/2022 21:15 10/29/2022 17:15	0 0 20	15 15	45 minutes (15 worked) 45 minutes (15 worked) 45 minutes (15 worked) 45 minutes (15 worked)	20 minutes (20 Worked) 20 minutes (20 Worked) 20 minutes (20 Worked)	Only 11.75 Hour/s of Break
26/10/2022 27/10/2022 28/10/2022 29/10/2022 30/10/2022 31/10/2022 1/11/2022	Tuesday Wednesday Thursday Friday Saturday Sunday Monday Tuesday	10/27/2022 12:30 10/28/2022 12:30 10/29/2022 9:00 10/31/2022 9:00	10/27/2022 21:15 10/28/2022 21:15 10/29/2022 17:15 10/31/2022 17:45	20	15 15	45 minutes (15 worked) 45 minutes (15 worked) 45 minutes (15 worked) 45 minutes (15 worked) 45 minutes (15 worked)	20 minutes (20 Worked) 20 minutes (20 Worked) 20 minutes (20 Worked) 20 minutes (20 Worked)	Only 11.75 Hour/s of Break
26/10/2022 27/10/2022 28/10/2022 29/10/2022 30/10/2022 31/10/2022 1/11/2022	Tuesday Wednesday Thursday Friday Saturday Sunday Monday	10/27/2022 12:30 10/28/2022 12:30 10/29/2022 9:00 10/31/2022 9:00	10/27/2022 21:15 10/28/2022 21:15 10/29/2022 17:15	0 0 20	15 15	45 minutes (15 worked) 45 minutes (15 worked) 45 minutes (15 worked) 45 minutes (15 worked) 45 minutes (15 worked) No Unpaid Break	20 minutes (20 Worked) 20 minutes (20 Worked) 20 minutes (20 Worked)	Only 11.75 Hour/s of Break
26/10/2022 27/10/2022 28/10/2022 29/10/2022 30/10/2022 31/10/2022 1/11/2022 2/11/2022	Tuesday Wednesday Thursday Friday Saturday Sunday Monday Tuesday Wednesday	10/27/2022 12:30 10/28/2022 12:30 10/29/2022 9:00 10/31/2022 9:00 11/02/2022 16:30	10/27/2022 21:15 10/28/2022 21:15 10/29/2022 17:15 10/31/2022 17:45 11/02/2022 21:30	20	15 15	45 minutes (15 worked) 45 minutes (15 worked) 45 minutes (15 worked) 45 minutes (15 worked) 45 minutes (15 worked) No Unpaid Break 45 minutes (15	20 minutes (20 Worked) 20 minutes (20 Worked) 20 minutes (20 Worked) 20 minutes (20 Worked) 10 minutes (10 Worked)	-
26/10/2022 27/10/2022 28/10/2022 29/10/2022 30/10/2022 31/10/2022 1/11/2022	Tuesday Wednesday Thursday Friday Saturday Sunday Monday Tuesday Wednesday	10/27/2022 12:30 10/28/2022 12:30 10/29/2022 9:00 10/31/2022 9:00	10/27/2022 21:15 10/28/2022 21:15 10/29/2022 17:15 10/31/2022 17:45	20	15 15	45 minutes (15 worked) 45 minutes (15 worked) 45 minutes (15 worked) 45 minutes (15 worked) 45 minutes (15 worked) No Unpaid Break 45 minutes (15 worked)	20 minutes (20 Worked) 20 minutes (20 Worked) 20 minutes (20 Worked) 20 minutes (20 Worked)	Only 11.75 Hour/s of Break Only 11.5 Hour/s of Break
26/10/2022 27/10/2022 28/10/2022 29/10/2022 30/10/2022 31/10/2022 1/11/2022 2/11/2022 3/11/2022	Tuesday Wednesday Thursday Friday Saturday Sunday Monday Tuesday Wednesday Thursday	10/27/2022 12:30 10/28/2022 12:30 10/29/2022 9:00 10/31/2022 9:00 11/02/2022 16:30 11/03/2022 9:00	10/27/2022 21:15 10/28/2022 21:15 10/29/2022 17:15 10/31/2022 17:45 11/02/2022 21:30 11/03/2022 17:30	200	15 15 15	45 minutes (15 worked) 45 minutes (15 worked) 45 minutes (15 worked) 45 minutes (15 worked) 45 minutes (15 worked) No Unpaid Break 45 minutes (15 worked) 45 minutes (15 worked)	20 minutes (20 Worked) 20 minutes (20 Worked) 20 minutes (20 Worked) 20 minutes (20 Worked) 10 minutes (10 Worked) 20 minutes (20 Worked)	-
26/10/2022 27/10/2022 28/10/2022 29/10/2022 30/10/2022 31/10/2022 1/11/2022 2/11/2022	Tuesday Wednesday Thursday Friday Saturday Sunday Monday Tuesday Wednesday Thursday	10/27/2022 12:30 10/28/2022 12:30 10/29/2022 9:00 10/31/2022 9:00 11/02/2022 16:30	10/27/2022 21:15 10/28/2022 21:15 10/29/2022 17:15 10/31/2022 17:45 11/02/2022 21:30 11/03/2022 17:30	20	15 15 15	45 minutes (15 worked) 45 minutes (15 worked) 45 minutes (15 worked) 45 minutes (15 worked) 45 minutes (15 worked) No Unpaid Break 45 minutes (15 worked) 45 minutes (15 worked) 45 minutes (15 worked)	20 minutes (20 Worked) 20 minutes (20 Worked) 20 minutes (20 Worked) 20 minutes (20 Worked) 10 minutes (10 Worked)	-
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22/11/2022	Tuesday Wednesday	11/22/2022 9:00	11/22/2022 12:45	20		No Unpaid Break	No Paid Break	-
24/11/2022								-
24/11/2022	Thursday					45 minutes (15		
25/11/2022	Friday	11/25/2022 9:00	11/25/2022 17:45	20		worked)	20 minutes (20 Worked)	-
						45 minutes (15	, , ,	
26/11/2022		11/26/2022 9:00	11/26/2022 17:15	20	15	worked)	20 minutes (20 Worked)	-
27/11/2022								-
28/11/2022	,							-
29/11/2022	Wednesday							-
30/11/2022	vveuriesuay					45 minutes (15		-
1/12/2022	Thursday	12/01/2022 12:30	12/01/2022 21:15	c	15	worked)	20 minutes (20 Worked)	_
						45 minutes (15	(==)	
2/12/2022	Friday	12/02/2022 12:30	12/02/2022 21:15	O	15	worked)	20 minutes (20 Worked)	-
3/12/2022	Saturday							-
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4/12/2022	,	12/04/2022 10:00	12/04/2022 17:15	20	15	worked)	20 minutes (20 Worked)	-
5/12/2022 6/12/2022								-
	Wednesday							-
	Thursday							-
9/12/2022	Friday							-
10/12/2022								-
11/12/2022								-
12/12/2022	,							-
13/12/2022	ruesday							-
14/12/2022	Wednesday	12/14/2022 13:15	12/14/2022 18:15	o		No Unpaid Break	10 minutes (10 Worked)	_
17/12/2022	Trouncoday	, E, 1-12022 10.10	.2,1-,2022 10.13			45 minutes (15	minacos (10 Worked)	1
15/12/2022	Thursday	12/15/2022 13:00	12/15/2022 21:45	C		worked)	20 minutes (20 Worked)	-
	<u> </u>		-			45 minutes (15	` '	
16/12/2022		12/16/2022 14:45	12/16/2022 21:45	0		worked)	10 minutes (10 Worked)	-
17/12/2022								
18/12/2022								-
19/12/2022 20/12/2022								-
20/12/2022	Tuesday							-
21/12/2022	Wednesday	12/21/2022 7:00	12/21/2022 10:00	C		No Unpaid Break	No Paid Break	-
						45 minutes (15		
22/12/2022	Thursday	12/22/2022 14:45	12/22/2022 21:45	C		worked)	10 minutes (10 Worked)	-
						45 minutes (15		
23/12/2022	Friday	12/23/2022 9:00	12/23/2022 17:45	20		worked)	20 minutes (20 Worked)	Only 11.25 Hour/s of Break
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24/12/2022 25/12/2022		12/24/2022 15:00	12/24/2022 19:30	C		No Unpaid Break	10 minutes (10 Worked)	-
26/12/2022								E
27/12/2022								-
	Wednesday							-
29/12/2022	Thursday	12/29/2022 16:15	12/29/2022 21:15	0	15	No Unpaid Break	10 minutes (10 Worked)	-
00/40/0000	Filder	40/00/0000 40:00	40/00/0000 04:00	0		45 minutes (15	00 : / /00 ! / ! !	
30/12/2022	гпаау	12/30/2022 12:30	12/30/2022 21:30	U		worked)	20 minutes (20 Worked)	-
31/12/2022	Saturday	12/31/2022 9:00	12/31/2022 17:15	20	15	45 minutes (15 worked)	20 minutes (20 Worked)	Only 11.5 Hour/s of Break
1/01/2023		1/01/2023 12:00		0		No Unpaid Break	No Paid Break	-
2/01/2023	Monday							-
3/01/2023	Tuesday							-
						45 minutes (15		
	Wednesday	1/04/2023 7:00	1/04/2023 15:45	0	45	worked)	20 minutes (20 Worked)	-
6/01/2023	Thursday	1/05/2023 16:15 1/06/2023 15:15	1/05/2023 21:15 1/06/2023 21:15	0		No Unpaid Break No Unpaid Break	10 minutes (10 Worked) 10 minutes (10 Worked)	-
7/01/2023		1/07/2023 13:13	1/07/2023 21:13	0		No Unpaid Break	10 minutes (10 Worked)	-
8/01/2023			10.00			para Droun		-
9/01/2023	Monday							-
10/01/2023	,							-
	Wednesday	1/11/2023 11:00	1/11/2023 16:00	0		No Unpaid Break	10 minutes (10 Worked)	-
12/01/2023	Thursday					45		-
13/01/2023	Friday	1/13/2023 12:30	1/13/2023 21:15	o	15	45 minutes (15 worked)	20 minutes (20 Worked)	_
14/01/2023		1/13/2023 12:30		0		No Unpaid Break	10 minutes (10 Worked)	-
15/01/2023					15	Onpaid Diodic		-
16/01/2023								-
						45 minutes (30		
17/01/2023		1/17/2023 12:00	1/17/2023 21:30	0		worked)	20 minutes (20 Worked)	-
18/01/2023	Wednesday	1/18/2023 11:00	1/18/2023 17:45	C	15	No Unpaid Break	10 minutes (10 Worked)	-
19/01/2023	Thursday	1/19/2023 12:00	1/19/2023 21:15	O	15	45 minutes (30 worked)	20 minutes (20 Worked)	L
13/01/2023	inursuay	111012020 12.00	1/ 10/2020 21.10		13	45 minutes (15	ZO MINULES (ZU WOIKEU)	-
	Friday	1/20/2023 12:30	1/20/2023 21:15	C	15	worked)	20 minutes (20 Worked)	-
20/01/2023						,	,	-
	Saturday	I						
20/01/2023 21/01/2023 22/01/2023	Sunday							-
20/01/2023 21/01/2023 22/01/2023 23/01/2023	Sunday Monday	410.416.222	4/04/0222		l	No Unpaid Break	10 minutes (10 Worked)	<u> -</u>
20/01/2023 21/01/2023 22/01/2023 23/01/2023 24/01/2023	Sunday Monday Tuesday	1/24/2023 11:00	1/24/2023 16:00	C				
20/01/2023 21/01/2023 22/01/2023 23/01/2023 24/01/2023 25/01/2023	Sunday Monday Tuesday Wednesday					No Uppaid Brook	10 minutes / 10 Marked	-
20/01/2023 21/01/2023 22/01/2023 23/01/2023 24/01/2023 25/01/2023 26/01/2023	Sunday Monday Tuesday Wednesday Thursday	1/26/2023 12:15	1/26/2023 17:15	C		No Unpaid Break No Unpaid Break	10 minutes (10 Worked)	- - -
20/01/2023 21/01/2023 22/01/2023 23/01/2023 24/01/2023 25/01/2023	Sunday Monday Tuesday Wednesday Thursday					No Unpaid Break	10 minutes (10 Worked) 10 minutes (10 Worked)	-
20/01/2023 21/01/2023 22/01/2023 23/01/2023 24/01/2023 25/01/2023 26/01/2023	Sunday Monday Tuesday Wednesday Thursday	1/26/2023 12:15	1/26/2023 17:15	C	15			- - - Only 11.75 Hour/s of Break
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