| Contract \# | Supplier | Expense Item | Coding | $\begin{array}{c\|c} \hline 22 & \text { Budget Est } \\ \# 2 \end{array}$ |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Unallocated Budget | 20-D-998-6638-0000 | 21,414,983 |
| Not Applicable | MCT Taskforce Employees \& NOE Contact Centre | Employee Benefits |  | 5,000,000 |
| ABS2014.014 | Protiviti | Audit Services - Assurance | 20-D-998-6201-99807 | 500,000 |
| ABS2014.014 | Protiviti | Audit Services - Risk | 20-D-998-6201-00000 | 130,000 |
| ABS2014.014 | Protiviti | Audit Services - new | 20-D-998-6201-99807 | 65,000 |
| ABS2015.091 | Telstra Corporation | SMS Messaging Services | 20-D-998-6411-99811 | 39,000 |
| ABS2015.254 | Fuji Xerox | Mailhouse \& Print (Out) | 20-D-998-6651-99804 | 7,350,000 |
| ABS2015.549 | DBM Consultants | Market Research | 20-D-998-6201-99809 | 220,000 |
| ABS2016.325 | iSentia Pty Ltd | Media Reporting | 20-D-998-6662-99809 | 29,000 |
| ABS2016.569 | SOCOM | Strategic Communication Support | 20-D-998-6807-99802 | 50,000 |
| ABS2017.192-A | Saltbush | ICT Security | 20-D-998-6211-99811 | 230,000 |
| ABS2017.192-B | Cordelta | ICT Security | 20-D-998-6211-99811 | 230,000 |
| ABS2017.460 | AGS | Inposted Legal Counsel AGS | 20-D-998-6504-00000 | 150,000 |
| ABS2017.461 * | Zen Ex Machina - Agile Coach | Agile Coach | 20-D-998-6807-99816 | 100,000 |
| ABS2017.464 | Dentsu Mitchell Media Australia Pty Ltd | Advertising Services | 20-D-998-6006-99809 | 26,000,000 |
| ABS2017.465 | BMF Advertising | Creative Concept Strategy | 20-D-998-6006-99809 | 1,240,000 |
| ABS2017.466 | Australia Post | Postal Services | 20-D-998-6602-99814 | 31,500,000 |
| ABS2017.467 * | DHS | Contact Centre (DHS) | 20-D-998-6411-99803 | 10,000,000 |
| ABS2017.469 | Where to Research Based Consultancy | Market Research | 20-D-998-6201-99809 | 375,000 |
| ABS2017.471 | Insight Analytics | Behavioural testing | 20-D-998-6006-00000 | 60,000 |
| ABS2017.475 | Fuij Xerox Business Force Pty Ltd | Data Capture Solution (In) | 20-D-998-6651-99806 | 7,500,000 |
| ABS2017.478 * | Amazon Web Services | Interactive Voice Response system (IVR) | 20-D-998-1202-99806 | 200,000 |
| ABS2017.479 | Information Integrity Solutions Pty Ltd | Consultancy Services | 20-D-998-6201-00000 | 80,000 |
| ABS2017.481 | Where to Research Based Consultancy | Consultancy Services | 20-D-998-4221-00000 | 26,400 |
| ABS2017.497 * | Amazon Web Services | Online Forms/Hosting | 20-D-998-6211-99811 | 300,000 |
| ABS2017.499 * | Direct via AG's Dept | Validation Services |  | 35,000 |
| ABS2017.502 | IPFX Pty Ltd | Server User Licenses | 20-D-998-6411-99811 | 47,000 |
| ABS2017.503 | Enosys Solutions Pty Ltd | Software Service | 20-D-998-6403-99811 | 23,100 |
| ABS2017.513 | Technocrat | Website Development | 20-D-998-6211-99811 | 75,000 |
| ABS2017.516 | Ernst \& Young | Consultancy | 20-D-998-6201-99811 | 431,000 |
| ABS2017.523 * | Nuvi (US supplier) | Social Media Monitoring | 20-D-998-6662-99809 | 50,000 |
| ABS2017.528 | Randstad Pty Ltd | Contactor Engagement | 20-D-998-6211-99809 | 60,000 |
| ABS2017.529 | EPIRBhire \& Pivotel | Vehicle Tracking \& Communcation Devices Hire | 20-D-998-6612-99805 | 38,300 |
| ABS2017.533 | Cyara Solutions | IVR Load Testing + rerun | 20-D-998-6211-99811 | 22,539 |
| ABS2017.535 | Risk Logic | Business Continuity Planning | 20-D-998-6201-99801 | 200,000 |
| ABS2017.526 * | DIBP | Interpreting Services (DIBP) | 20-D-998-6411-99803 | 10,000 |
| ABS2017.532 | Info Trust | Email Fraud Prevention Service (AGARI Customer Protect) | 20-D-998-6211-99811 | 247,078 |
| ABS2017.565 | Revolution It Pty Ltd | ICT Testing Services for ICT Goods/Services | 20-D-998-1706-99811 | 50,000 |

## MARRIAGE COLLECTION TASKFORCE -

as at 2nd NOVEMBER 2017

| Item | Estimated Budget | Estimated Spend to Date |
| :---: | :---: | :---: |
| Assurance | 931,000 | 22 |
| 22 | 500,000 | 22 |
| Assurance | 500,000 | 22 |
| ABS2014.014 | 500,000 | 22 |
| Protiviti | 500,000 | 22 |
| Audit Services - Assurance | 500,000 | 22 |
| 20-D-998-6201-99807 | 500,000 | 22 |
| 500000 |  |  |
| 500000 | 500,000 | 22 |
| 22 |  |  |
| (blank) <br> (blank) |  |  |
| 22 | 500,000 | 22 |
| 22 | 431,000 | 22 |
| Assurance | 431,000 | 22 |
| ABS2017.516 | 431,000 | 22 |
| Ernst \& Young | 431,000 | 22 |
| Consultancy | 431,000 | 22 |
| 20-D-998-6201-99811 | 431,000 | 22 |
| 430356 |  |  |
| 430356 | 431,000 | 22 |
| (blank) |  |  |
| (blank) |  |  |
| 22 |  |  |
| 22 | 431,000 | 22 |
| Close of Electrol Roll | 4,000,000 | 22 |
| 22 | 4,000,000 | 22 |
| Preparation of Roll | 4,000,000 | 22 |
| MOU | 4,000,000 | 22 |
| AEC | 4,000,000 | 22 |
| 20-D-998-6411-99803 | 3,000,000 | 22 |
| 7461000 |  |  |
| 7461000 | 3,000,000 | 22 |
| 22 |  |  |
|  |  |  |
| (blank) |  |  |
| 22 | 3,000,000 | 22 |
| Darwin Property | 6,600 | 22 |
| 22 | 6,600 | 22 |
| Other | 6,600 | 22 |
| MOU | 6,600 | 22 |
| NT Electoral Commission | 6,600 | 22 |
| Darwin Property (Mid Sept to End Oct) | 6,600 | 22 |
| 20-D-998-7411-99810 | 6,600 | 22 |
| (blank) |  |  |
| 6600 | 6,600 | 22 |
| 6000 |  |  |
| (blank) |  |  |
| 22 |  |  |
| 22 | 6,600 | 22 |
| Data Capture - FX inbound | 5,250,000 | 22 |
| 22 (Inbound) | 5,250,000 | 22 |
| Data Capture | 5,250,000 | 22 |
| ABS2017.475 | 5,250,000 | 22 |
| Fuij Xerox Business Force Pty Ltd | 5,250,000 | 22 |
| Data Capture Solution (In) | 5,250,000 | 22 |


| 20-D-998-6651-99806 | 5,250,000 | 22 |
| :---: | :---: | :---: |
| 6000000 |  |  |
| 7500000 | 5,250,000 | 22 |
| 22 |  |  |
|  |  |  |
| (blank) |  |  |
| 22 | 5,250,000 | 22 |
| Email Fraud Prevention | 247,078 | 22 |
| 22 /22 | 247,078 | 22 |
| Specialist Advice | 247,078 | 22 |
| ABS2017.532 | 247,078 | 22 |
| Info Trust | 247,078 | 22 |
| Email Fraud Prevention Service (AGARI Customer Protect) | 247,078 | 22 |
| 20-D-998-6211-99811 | 247,078 | 22 |
| 247078 |  |  |
| 247000 | 247,078 | 22 |
| (blank) |  |  |
| (blank) |  |  |
| 22 |  |  |
| 22 | 247,078 | 22 |
| ICT Testing Services | 50,000 | 22 |
| 22 | 50,000 | 22 |
| Other | 50,000 | 22 |
| ABS2016.565 | 50,000 | 22 |
| Revolution It Pty Ltd | 50,000 | 22 |
| ICT Testing Services for ICT Goods/Services | 50,000 | 22 |
| 20-D-998-6211-99811 | 50,000 | 22 |
| 50000 |  |  |
| 50000 | 50,000 | 22 |
| (blank) |  |  |
| (blank) |  |  |
| 22 |  |  |
| 22 | 50,000 | 22 |
| Interpreting Services | 10,000 | 22 |
| 22 | 10,000 | 22 |
| Other | 10,000 | 22 |
| ABS2017.526 * | 10,000 | 22 |
| DIBP | 10,000 | 22 |
| Interpreting Services (DIBP) | 10,000 | 22 |
| 20-D-998-6411-99803 | 10,000 | 22 |
| (blank) |  |  |
| 10000 | 10,000 | 22 |
| (blank) |  |  |
| (blank) |  |  |
| 22 |  |  |
| 22 | 10,000 | 22 |
| Issues Management - Business Continuity Planning | 200,000 | 22 |
| 22 | 200,000 | 22 |
| Assurance | 200,000 | 22 |
| ABS2016.569 | 10,000 | 22 |
| SOCOM | 10,000 | 22 |
| Strategic Communication Support (Issues Mgt) | 10,000 | 22 |
| 20-D-998-6807-99802 | 10,000 | 22 |
| (blank) |  |  |
| (blank) | 10,000 | 22 |
| (blank) |  |  |
| (blank) |  |  |
| 22 |  |  |
| 22 | 10,000 | 22 |
| ABS2017.535 | 190,000 | 22 |
| Risk Logic | 190,000 | 22 |
| Business Continuity Planning | 190,000 | 22 |
| 20-D-998-6201-99801 | 190,000 | 22 |


| 17000 |  |  |
| :---: | :---: | :---: |
| 200000 | 190,000 | 22 |
| (blank) (blank) |  |  |
| 22 |  |  |
| 22 | 190,000 | 22 |
| IVR Load Testing | 22,539 | 22 |
| 22 /22 | 22,539 | 22 |
| Other | 22,539 | 22 |
| ABS2017.533 | 22,539 | 22 |
| Cyara Solutions | 22,539 | 22 |
| IVR Load Testing + rerun | 22,539 | 22 |
| 20-D-998-6211-99811 | 22,539 | 22 |
| 22539 |  |  |
| 22539 | 22,539 | 22 |
| (blank) |  |  |
| (blank) |  |  |
| 22 |  |  |
| 22 | 22,539 | 22 |

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22
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22
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22
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| (blank) |  |  |
| :---: | :---: | :---: |
| 26,400 | 26,400 |  |
| 22 /22 | 23,803,600 | 22 |
| Media \& Comms | 23,803,600 | 22 |
| ABS2017.464 | 23,803,600 | 22 |
| Dentsu Mitchell Media Australia Pty Ltd | 23,803,600 | 22 |
| Advertising Services | 23,803,600 | 22 |
| 20-D-998-6006-99809 | 23,803,600 | 22 |
| 16000000 |  |  |
| 20823300 | 23,803,600 | 22 |
| 1560000 |  |  |
| (blank) |  |  |
| 10702013.88 |  |  |
| 11,541,586 | 23,803,600 | 22 |
| 22 | 1,306,000 | 22 |
| Media \& Comms | 1,306,000 | 22 |
| ABS2017.465 | 1,240,000 | 22 |
| BMF Advertising | 1,240,000 | 22 |
| Creative Concept Strategy | 1,240,000 | 22 |
| 20-D-998-6006-99809 | 1,240,000 | 22 |
| 1239578 |  |  |
| 1239578 | 1,240,000 | 22 |
| (blank) |  |  |
| (blank) |  |  |
| 22 |  |  |
| 22 | 1,240,000 | 22 |
| ABS2017.471 | 66,000 | 22 |
| Insight Analytics | 66,000 | 22 |
| Behavioural testing | 66,000 | 22 |
| 20-D-998-6006-00000 | 66,000 | 22 |
| 66000 |  |  |
| 66000 | 66,000 | 22 |
| (blank) |  |  |
| (blank) |  |  |
| 22 |  |  |
| 22 | 66,000 | 22 |
| 22 | 29,000 | 22 |
| Media \& Comms | 29,000 | 22 |
| ABS2016.325 | 29,000 | 22 |
| iSentia Pty Ltd | 29,000 | 22 |
| Media Reporting | 29,000 | 22 |
| 20-D-998-6662-99809 | 29,000 | 22 |
| 28820 |  |  |
| 29000 | 29,000 | 22 |
| (blank) |  |  |
| (blank) |  |  |
| 22 |  |  |
| 22 | 29,000 | 22 |
| 22 | 165,000 | 22 |
| Media \& Comms | 165,000 | 22 |
| ABS2016.569 | 40,000 |  |
| SOCOM | 40,000 |  |
| Strategic Communication Support (Issues Mgt) | 40,000 |  |
| 20-D-998-6807-99802 | 40,000 |  |
| 90112 |  |  |
| 50000 | 40,000 |  |
| (blank) |  |  |
| (blank) |  |  |
| 22 |  |  |
| 22 | 40,000 |  |
| ABS2017.523 * | 50,000 |  |
| Nuvi (US supplier) | 50,000 |  |
| Social Media Monitoring | 50,000 |  |

45000 50,000 (blank)
(blank)
$\begin{array}{lcl} & 22 & \\ & 22 & 50,000 \\ \text { ABS2017.528 } & & 60,000\end{array}$
ABS2017.528
Randstad Pty Ltd
60,000
Contactor Engagement $\quad \mathbf{6 0 , 0 0 0}$
20-D-998-6211-99809 60,000
45000
45000 60,000 (blank)
$\begin{array}{cc}\begin{array}{c}\text { (blank) } \\ 22 \\ 22\end{array} & 60,000\end{array}$
Not Applicable 15,000
Inklab 10,000
Outsourced Design Overflow $\quad \mathbf{1 0 , 0 0 0}$
$\begin{array}{ll}20-D-998-6651-99809 & 10,000\end{array}$
(blank)
10000 10,000
(blank)
(blank)

20-D-998-6651-99809 5,000
(blank)
5000 5,000
(blank)
(blank)



| Australia Post | 31,500,000 | 22 |
| :---: | :---: | :---: |
| Postal Services | 31,500,000 | 22 |
| 20-D-998-6602-99814 | 31,500,000 | 22 |
| 30485000 |  |  |
| 31500000 | 31,500,000 | 22 |
| $\begin{gathered} 8509090.909 \\ \text { (blank) } \end{gathered}$ |  |  |
| 22 |  |  |
| 22 | 31,500,000 | 22 |
| Printing/Prod of materials - FX | 7,300,000 | 22 |
| 22 | 7,300,000 | 22 |
| Printing/Production of materials | 7,300,000 | 22 |
| ABS2015.254 | 7,300,000 | 22 |
| Fuji Xerox | 7,300,000 | 22 |
| Mailhouse \& Print (Out) | 7,300,000 | 22 |
| 20-D-998-6651-99804 | 7,300,000 | 22 |
| 7330334 |  |  |
| 7330334 | 7,300,000 | 22 |
| $\begin{gathered} 769536.85 \\ \text { (blank) } \end{gathered}$ |  |  |
| 22 |  |  |
| 22 | 7,300,000 | 22 |
| Security | 460,000 | 22 |
| 22 /22 | 460,000 | 22 |
| Security | 460,000 | 22 |
| ABS2017.192-A | 230,000 | 22 |
| Saltbush (CC 355) | 230,000 | 22 |
| ICT Security | 230,000 | 22 |
| 20-D-998-6211-99811 | 230,000 | 22 |
| 234000 |  |  |
| 230000 | 230,000 | 22 |
| (blank) |  |  |
| (blank) |  |  |
| 22 |  |  |
| 22 | 230,000 | 22 |
| ABS2017.192-B | 230,000 | 22 |
| Cordelta (CC 355-6211-00000) | 230,000 | 22 |
| ICT Security | 230,000 | 22 |
| 20-D-998-6211-99811 | 230,000 | 22 |
| 233000 |  |  |
| 230000 | 230,000 | 22 |
| (blank) |  |  |
| (blank) |  |  |
| 22 |  |  |
| 22 | 230,000 | 22 |
| Server User Licences | 47,000 |  |
| 22 | 47,000 |  |
| Other | 47,000 |  |
| ABS2017.502 | 47,000 |  |
| IPFX Pty Ltd | 47,000 |  |
| Server User Licenses | 47,000 |  |
| 20-D-998-6411-99811 | 47,000 |  |
| 46508 |  |  |
| 47000 | 47,000 |  |
| (blank) |  |  |
| (blank) |  |  |
| 22 |  |  |
| 22 | 47,000 |  |
| SMS Messaging | 39,000 |  |
| 22 | 39,000 |  |
| Other | 39,000 |  |
| ABS2015.091 | 39,000 |  |
| Telstra Corporation | 39,000 |  |


| SMS Messaging Services | 39,000 |  |
| :---: | :---: | :---: |
| 20-D-998-6411-99811 | 39,000 |  |
| 45012 |  |  |
| 38500 | 39,000 |  |
| (blank) |  |  |
| (blank) |  |  |
| 22 |  |  |
| 22 | 39,000 |  |
| Software Service | 23,100 | 22 |
| 22 | 23,100 | 22 |
| Other | 23,100 | 22 |
| ABS2017.503 | 23,100 | 22 |
| Enosys Solutions Pty Ltd | 23,100 | 22 |
| Software Service | 23,100 | 22 |
| 20-D-998-6403-99811 | 23,100 | 22 |
| 23101 |  |  |
| 23100 | 23,100 | 22 |
| 7154 |  |  |
| (blank) |  |  |
| 22 |  |  |
| 22 | 23,100 | 22 |
| Specialist Advice - Agile | 100,000 |  |
| 22 | 100,000 |  |
| Specialist Advice | 100,000 |  |
| ABS2017.461 * | 100,000 |  |
| Zen Ex Machina - Agile Coach | 100,000 |  |
| Agile Coach | 100,000 |  |
| 20-D-998-6807-99816 | 100,000 |  |
| 50000 |  |  |
| 100000 | 100,000 |  |
| (blank) |  |  |
| (blank) |  |  |
| 22 |  |  |
| 22 | 100,000 |  |
| Specialist Advice - AGS Counsel | 150,000 | 22 |
| 22 | 150,000 | 22 |
| Specialist Advice | 150,000 | 22 |
| ABS2017.460 | 150,000 | 22 |
| AGS | 150,000 | 22 |
| Inposted Legal Counsel AGS | 150,000 | 22 |
| 20-D-998-6504-00000 | 150,000 | 22 |
| 150000 |  |  |
| 150000 | 150,000 | 22 |
| (blank) |  |  |
| (blank) |  |  |
| 22 |  |  |
| 22 | 150,000 | 22 |
| Specialist Advice - Privacy | 80,000 | 22 |
| 22 | 80,000 | 22 |
| Specialist Advice | 80,000 | 22 |
| ABS2017.479 | 80,000 | 22 |
| Information Integrity Solutions Pty Ltd | 80,000 | 22 |
| Consultancy Services | 80,000 | 22 |
| 20-D-998-6201-00000 | 80,000 | 22 |
| 78000 |  |  |
| 80000 | 80,000 | 22 |
| (blank) |  |  |
| (blank) |  |  |
| 22 |  |  |
| 22 | 80,000 | 22 |
| Specialist Advice - Risk | 130,000 | 22 |
| 22 | 130,000 | 22 |
| Specialist Advice | 130,000 | 22 |


| ABS2014.014 | 130,000 | 22 |
| :---: | :---: | :---: |
| Protiviti | 130,000 | 22 |
| Audit Services - Risk | 130,000 | 22 |
| 20-D-998-6201-00000 | 130,000 | 22 |
| 130000 |  |  |
| 130000 | 130,000 | 22 |
| $\begin{aligned} & 84608.18182 \\ & \text { (blank) } \end{aligned}$ |  |  |
| 22 |  |  |
| 22 | 130,000 | 22 |
| Validation Services | 35,000 |  |
| 22 /22 /22 | 35,000 |  |
| Other | 35,000 |  |
| ABS2017.499 * | 35,000 |  |
| AGS Dept | 35,000 |  |
| Document Validation Services | 35,000 |  |
| 20-D-998-6211-99811 | 35,000 |  |
| 35000 |  |  |
| 35000 | 35,000 |  |
| (blank) |  |  |
| (blank) |  |  |
| 22 |  |  |
| 22 | 35,000 |  |
| Vehicle Tracking \& Comm Device Hire | 38,300 | 22 |
| 22 | 38,300 | 22 |
| Other | 38,300 | 22 |
| ABS2017.529 | 38,300 | 22 |
| EPIRBhire \& Pivotel | 38,300 | 22 |
| Vehicle Tracking \& Communcation Devices Hire | 38,300 | 22 |
| 20-D-998-6612-99805 | 38,300 | 22 |
| 38300 |  |  |
| 38300 | 38,300 | 22 |
| (blank) |  |  |
| (blank) |  |  |
| 22 |  |  |
| 22 | 38,300 | 22 |
| Specialist Advice - Issues Management | 65,000 |  |
| 22 | 65,000 |  |
| Specialist Advice | 65,000 |  |
| ABS2014.014 | 65,000 |  |
| Protiviti | 65,000 |  |
| Audit Services - Issues Management | 65,000 |  |
| 20-D-998-6201-99807 | 65,000 |  |
| 65000 |  |  |
| 65000 | 65,000 |  |
| (blank) |  |  |
| (blank) |  |  |
| 22 |  |  |
| 22 | 65,000 |  |
| Remote / Regional Strategies \& Capital Cities | 1,170,000 | 22 |
| 22 , 22 / 22 | 1,170,000 | 22 |
| Strategies | 1,170,000 | 22 |
| Not Applicable | 1,170,000 | 22 |
| Remote / Regional Strategies | 1,170,000 | 22 |
| Remote Strategies DHS (budget is accommodation \$220k \& travel \$350K) | 1,170,000 | 22 |
| 20-D-998-VARIOUS-99805 | 1,170,000 | 22 |
| (blank) |  |  |
| 883000 | 1,170,000 | 22 |
| (blank) |  |  |
| (blank) |  |  |
| 22 |  |  |
| 22 | 1,170,000 | 22 |
| Grand Total | 86,354,617 |  |

Logistics and Materials Costs for Marriage Law Postal Survey




| First Name | Last Name | Phone number | Email address | Source of Volunteer <br> Recruitment | Site <br> Induction <br> Completed | Date of Site <br> Induction <br> Completion |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| Induction <br> Completed |  |  |  |  |  |  |
| 47F | 47F | 47F | 47F |  |  | Yes |




|  | 5. Manually coded as Blank |
| :---: | :---: |
|  | 6. Manually coded as Unclear |
|  | Total |
| 20171020 | 1. Automatically coded as Yes |
|  | 2. Automatically coded as No |
|  | 3. Manually coded as Yes |
|  | 4. Manually coded as No |
|  | 5. Manually coded as Blank |
|  | 6. Manually coded as Unclear |
|  | Total |
| 20171023 | 1. Automatically coded as Yes |
|  | 2. Automatically coded as No |
|  | 3. Manually coded as Yes |
|  | 4. Manually coded as No |
|  | 5. Manually coded as Blank |
|  | 6. Manually coded as Unclear |
|  | Total |
| 20171024 | 1. Automatically coded as Yes |
|  | 2. Automatically coded as No |
|  | 3. Manually coded as Yes |
|  | 4. Manually coded as No |
|  | 5. Manually coded as Blank |
|  | 6. Manually coded as Unclear |
|  | Total |
| 20171025 | 1. Automatically coded as Yes |
|  | 2. Automatically coded as No |
|  | 3. Manually coded as Yes |
|  | 4. Manually coded as No |
|  | 5. Manually coded as Blank |
|  | 6. Manually coded as Unclear |
|  | Total |
| 20171026 | 1. Automatically coded as Yes |
|  | 2. Automatically coded as No |
|  | 3. Manually coded as Yes |
|  | 4. Manually coded as No |
|  | 5. Manually coded as Blank |
|  | 6. Manually coded as Unclear |
|  | Total |
| 20171027 | 1. Automatically coded as Yes |
|  | 2. Automatically coded as No |
|  | 3. Manually coded as Yes |
|  | 4. Manually coded as No |
|  | 5. Manually coded as Blank |
|  | 6. Manually coded as Unclear |
|  | Total |
| 20171106 | 1. Automatically coded as Yes |
|  | 2. Automatically coded as No |
|  | 3. Manually coded as Yes |
|  | 4. Manually coded as No |
|  | 5. Manually coded as Blank |
|  | 6. Manually coded as Unclear |
|  | Total |
| 20171107 | 1. Automatically coded as Yes |
|  | 2. Automatically coded as No |
|  | 3. Manually coded as Yes |
|  | 4. Manually coded as No |
|  | 5. Manually coded as Blank |
|  | 6. Manually coded as Unclear |
|  | Total |
| 20171108 | 1. Automatically coded as Yes |
|  | 2. Automatically coded as No |
|  | 3. Manually coded as Yes |
|  | 4. Manually coded as No |
|  | 5. Manually coded as Blank |
|  | 6. Manually coded as Unclear |
|  | Total |
| All dates | 1. Automatically coded as Yes |
|  | 2. Automatically coded as No |
|  | 3. Manually coded as Yes |
|  | 4. Manually coded as No |
|  | 5. Manually coded as Blank |
|  | 6. Manually coded as Unclear |
|  | Total |


| 884 | . | . | 1 | 885 |
| :---: | :---: | :---: | :---: | :---: |
| 1,017 | 11 | 4 | 44 | 1,076 |
| 32,546 | 12 | 5 | 63 | 32,626 |
| 14,369 | . | . |  | 14,369 |
| 9,999 |  | . | 1 | 10,000 |
| 2,150 | 2 | . | 4 | 2,156 |
| 7,602 |  |  | 5 | 7,607 |
| 957 |  |  | 1 | 958 |
| 1,035 | 8 | 10 | 39 | 1,092 |
| 36,112 | 10 | 10 | 50 | 36,182 |
| 8,344 | . | . |  | 8,344 |
| 10,000 | . | . |  | 10,000 |
| 10,236 | 3 | . | 11 | 10,250 |
| 7,751 | . | 4 | 5 | 7,760 |
| 464 | . | . |  | 464 |
| 524 | 4 | 1 | 17 | 546 |
| 37,319 | 7 | 5 | 33 | 37,364 |
| 2,283 | . | . | . | 2,283 |
| 5,612 | . | . |  | 5,612 |
| 10,137 | . | . | 20 | 10,157 |
| 6,054 | . | 3 | 7 | 6,064 |
| 404 | . | . | 1 | 405 |
| 541 | 5 | 2 | 17 | 565 |
| 25,031 | 5 | 5 | 45 | 25,086 |
| 8,999 | . | . | . | 8,999 |
| 4,888 |  | . |  | 4,888 |
| 3,106 | 2 | . | 6 | 3,114 |
| 6,456 |  | 3 | 7 | 6,466 |
| 580 | . | . | 1 | 581 |
| 687 | 15 | 4 | 19 | 725 |
| 24,716 | 17 | 7 | 33 | 24,773 |
| 1,000 | . | . | . | 1,000 |
| 500 | . | . |  | 500 |
| 14,099 | 2 | . | 24 | 14,125 |
| 12,321 | . | 8 | 12 | 12,341 |
| 712 | . | . | 1 | 713 |
| 823 | 6 | 7 | 29 | 865 |
| 29,455 | 8 | 15 | 66 | 29,544 |
| 7,556 | . | . | . | 7,556 |
| 9,549 |  | . |  | 9,549 |
| 6,835 | 4 | . | 16 | 6,855 |
| 5,232 | . | 1 | 3 | 5,236 |
| 1,191 | . | . | 1 | 1,192 |
| 1,387 | 10 | 15 | 37 | 1,449 |
| 31,750 | 14 | 16 | 57 | 31,837 |
| 5,900 | . | . | . | 5,900 |
| 3,907 | . | . |  | 3,907 |
| 9,646 | 11 | . | 3 | 9,660 |
| 9,664 |  | 6 | 5 | 9,675 |
| 611 | . | . |  | 611 |
| 656 | 2 | 6 | 12 | 676 |
| 30,384 | 13 | 12 | 20 | 30,429 |
| 10,160 | . | . | . | 10,160 |
| 9,898 | . | . |  | 9,898 |
| 3,554 | 3 | . | 10 | 3,567 |
| 3,434 | . | 1 |  | 3,435 |
| 357 | . | . | 1 | 358 |
| 359 | 2 | 2 | 8 | 371 |
| 27,762 | 5 | 3 | 19 | 27,789 |
| 3,965 | . | . | . | 3,965 |
| 4,227 | . | . |  | 4,227 |
| 1,217 | 1 | . | 4 | 1,222 |
| 1,265 | . | . | . | 1,265 |
| 124 | . | . | 1 | 125 |
| 89 |  | 2 | 2 | 93 |
| 10,887 | 1 | 2 | 7 | 10,897 |
| 155,656 | . | . |  | 155,656 |
| 155,661 | . |  | 1 | 155,662 |
| 130,773 | 40 |  | 236 | 131,049 |
| 130,481 | . | 47 | 101 | 130,629 |
| 15,625 | 3 | 2 | 29 | 15,659 |
| 17,417 | 145 | 149 | 625 | 18,336 |
| 605,613 | 188 | 198 | 992 | 606,991 |

Observer training attendnace

| Name | Date and session | Committee | Deed signed and received |
| :---: | :---: | :---: | :---: |
| 47F | 26 Sep 10am | No | Y |
|  | 26 Sep 10am | No | Y |
|  | 26 Sep 10am | No | Y |
|  | 26 Sep 10am | No | Y |
|  | 26 Sep 10am | No | Y |
|  | 26 Sep 10am | No | Y |
|  | 26 Sep 10am | No | Y |
|  | 26 Sep 10am | No | Y |
|  | 26 Sep 10am | No | Y |
|  | 26 Sep 10am | No | Y |
|  | 26 Sep 10am | No | Y |
|  | 26 Sep 10am | No | Y |
|  | 26 Sep 10am | No | Y |
|  | 26 Sep 10am | No | Y |
|  | 26 Sep 10am | No | Y |
|  | 26 Sep 10am | No | Y |
|  | 26 Sep 10am | No | Y |
|  | 26 Sep 2pm | No | Y |
|  | 26 Sep 2pm | No | Y |
|  | 26 Sep 2pm | No | Y |
|  | 26 Sep 2pm | No | Y |
|  | 26 Sep 2pm | No | Y |
|  | 26 Sep 2pm | No | Y |
|  | 26 Sep 2pm | No | Y |
|  | 26 Sep 2pm | No | Y |
|  | 26 Sep 2pm | No | Y |
|  | 26 Sep 2pm | No | Y |
|  | 26 Sep 10am | Yes | Y |
|  | 26 Sep 10am | Yes | Y |
|  | 26 Sep 10am | Yes | Y |
|  | 26 Sep 10am | Yes | Y |
|  | 26 Sep 10am | Yes | N/A |
|  | 26 Sep 2pm | Yes | Y |
|  | 26 Sep 2pm | Yes | r |
|  | 26 Sep 2pm | Yes | N/A |
|  | 28 Sep 10am | No | Y |
|  | 28 Sep 10am | No | Y |
|  | 28 Sep 10am | No | Y |
|  | 28 Sep 10am | No | rrer |
|  | 28 Sep 10am | No | Y |
|  | 28 Sep 10am | Yes | Y |
|  | 28 Sep 10am | No | Y |
|  | 28 Sep 2pm | No | Y |
|  | 28 Sep 2pm | No | r |
|  | 28 Sep 2pm | No | rrer |
|  | 28 Sep 2pm | No | Y |
|  | 28 Sep 2pm | Yes | Y |
|  | 28 Sep 2pm | No | Y |
|  | 28 Sep 2pm | No | Y |
|  | 28 Sep 2pm | No | r |
|  | 28 Sep 2pm | No | Y |
|  | 28 Sep 2pm | Yes | \| |



| First |  |  |  |
| :--- | :--- | :--- | :--- |
| Name | Last Name | Mobile | Email |





| TUESDAY |  |  |
| :--- | :---: | :---: |
| 3rd October |  |  |
| FIRST SESSION 9.30am to 12.30pm |  |  |
| Name | Mobile | Email |



| THURSDAY |  |  |
| :---: | :---: | :---: |
| 5th October |  |  |
| FIRST SESSION 9.30am to 12.30pm |  |  |
| Name | Mobile | Email |
| 47F |  |  |


| FRIDAY |  |  |
| :--- | :--- | :--- |
| 6th October |  |  |
| FIRST SESSION 9.30am to 12.30pm |  |  |
| Name | Mobile | Email |



$$
22
$$

| TUESDAY |  |  |
| :--- | :--- | :--- |
| 10th October |  |  |
| FIRST SESSION 9.30am to 12.30pm |  |  |
| Name | Mobile | E mail |

47F

22

| TUESDAY |  |
| :---: | :---: |
| 10th October |  |
| FIRST SESSION 9.30am to 12.30pm |  |
| Name | Mobile |



SECOND SESSION 1.30pm to 4.00pm
Name
Email
47F

| WEDNESDAY |  |  |
| :---: | :---: | :---: |
| 11th October |  |  |
| FIRST SESSION 9.30am to 12.30pm |  |  |
| Name | Mobile | Email |
| 47F |  |  |

SECOND SESSION 1.30pm to 4.00pm
Name
Email
47F





47F

## TUESDAY

17th October
FIRST SESSION 9.30am to 12.30pm
Name
47F

|  | SECOND SESSION 1.30pm to 4.00pm |  |  |
| :---: | :---: | :---: | :---: |
|  | Name | Mobile | Email |
| 47F |  |  |  |

47F

| WEDNESDAY |  |  |
| :---: | :---: | :---: |
| 18th October |  |  |
| FIRST SESSION 9.30am to 12.30pm |  |  |
| Name | Mobile |  |



$$
22
$$

| FRIDAY |  |  |
| :---: | :---: | :---: |
| 20th October |  |  |
| FIRST SESSION 9.30am to 12.30pm |  |  |
| Name | Mobile | Email |

$$
22
$$




| TUESDAY |  |  |
| :---: | :---: | :---: |
| 24th October |  |  |
| FIRST SESSION 9.30am to 12.30pm |  |  |
| Name | Mobile |  |

SECOND SESSION 1.30pm to 4.00pm
Name | Mobile Email
47F


47F

22


47F

22


$22$



