* Contract not in System yet

TOTAL AMLPS BUDGET

122,000,000 100,585,017

22 estimated budget for MCT

				buaget for IVIC1	
Contract #	Supplier	Expense Item	Coding	22 Budget Est #2	
		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	

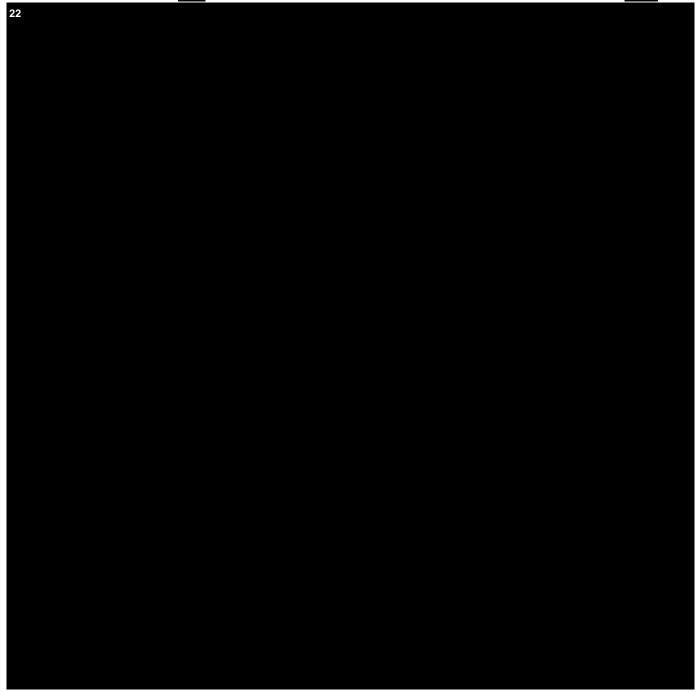
MOU	AEC	Secondments & Roll Close	20-D-998-5023-99815	4,000,000
MOU	NT Electoral Commission	Darwin Property (Mid Sept to End Oct)	20-D-998-7411-99810	6,600
47C		. , , , ,		
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22				

MARRIAGE COLLECTION TASKFORCE - as at 2nd NOVEMBER 2017

tom	Estimated	Estimated Spend
tem	Budget	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		
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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
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430356	431,000	22
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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		
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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		
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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 5,250,000	22
Data Captule Solution (III)	5,250,000	22

20-D-998-6651-99806	5,250,000	22
6000000		
7500000	5,250,000	22
22		
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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
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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	30,000	
50000	50,000	22
(blank)	30,000	
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22		
22	50,000	22
Interpreting Services	10,000	22
22	10,000	22
Other	10,000	22
ABS2017.526 *	10,000	22
DIBP		22
		22
	10,000 10,000	22
Interpreting Services (DIBP)	10,000	22
Interpreting Services (DIBP) 20-D-998-6411-99803		22 22
Interpreting Services (DIBP) 20-D-998-6411-99803 (blank)	10,000 10,000	22
Interpreting Services (DIBP) 20-D-998-6411-99803 (blank) 10000	10,000	
Interpreting Services (DIBP) 20-D-998-6411-99803 (blank) 10000 (blank)	10,000 10,000	22
Interpreting Services (DIBP) 20-D-998-6411-99803 (blank) 10000 (blank) (blank)	10,000 10,000	22
Interpreting Services (DIBP) 20-D-998-6411-99803 (blank) 10000 (blank) (blank)	10,000 10,000 10,000	22
Interpreting Services (DIBP) 20-D-998-6411-99803 (blank) 10000 (blank) (blank) 22 22	10,000 10,000 10,000	22 22 22
Interpreting Services (DIBP) 20-D-998-6411-99803 (blank) 10000 (blank) (blank) 22 22 Issues Management - Business Continuity Planning	10,000 10,000 10,000 10,000 200,000	22 22 22 22
Interpreting Services (DIBP) 20-D-998-6411-99803 (blank) 10000 (blank) (blank) (blank) 22 22 Issues Management - Business Continuity Planning	10,000 10,000 10,000 10,000 200,000 200,000	22 22 22 22 22
Interpreting Services (DIBP) 20-D-998-6411-99803 (blank) 10000 (blank) (blank) (blank) 22 22 Issues Management - Business Continuity Planning 22 Assurance	10,000 10,000 10,000 200,000 200,000 200,000	22 22 22 22 22 22
Interpreting Services (DIBP) 20-D-998-6411-99803 (blank) 10000 (blank) (blank) (blank) 22 22 Issues Management - Business Continuity Planning 22 Assurance ABS2016.569	10,000 10,000 10,000 200,000 200,000 200,000 10,000	22 22 22 22 22 22 22
Interpreting Services (DIBP) 20-D-998-6411-99803 (blank) 10000 (blank) (blank) (blank) 22 22 Issues Management - Business Continuity Planning 22 Assurance ABS2016.569 SOCOM	10,000 10,000 10,000 10,000 200,000 200,000 10,000 10,000	22 22 22 22 22 22 22 22 22
Interpreting Services (DIBP) 20-D-998-6411-99803 (blank) 10000 (blank) (blank) 22 22 Issues Management - Business Continuity Planning 22 Assurance ABS2016.569 SOCOM Strategic Communication Support (Issues Mgt)	10,000 10,000 10,000 10,000 200,000 200,000 10,000 10,000	22 22 22 22 22 22 22 22 22 22
Interpreting Services (DIBP) 20-D-998-6411-99803 (blank) 10000 (blank) (blank) 22 22 Issues Management - Business Continuity Planning 22 Assurance ABS2016.569 SOCOM Strategic Communication Support (Issues Mgt) 20-D-998-6807-99802	10,000 10,000 10,000 10,000 200,000 200,000 10,000 10,000	22 22 22 22 22 22 22 22 22
Interpreting Services (DIBP) 20-D-998-6411-99803 (blank) 10000 (blank) (blank) (blank) 22 22 Issues Management - Business Continuity Planning 22 Assurance ABS2016.569 SOCOM Strategic Communication Support (Issues Mgt) 20-D-998-6807-99802 (blank)	10,000 10,000 10,000 10,000 200,000 200,000 10,000 10,000 10,000	22 22 22 22 22 22 22 22 22 22 22
Interpreting Services (DIBP) 20-D-998-6411-99803 (blank) 10000 (blank) (blank) (blank) 22 22 22 Issues Management - Business Continuity Planning 22 Assurance ABS2016.569 SOCOM Strategic Communication Support (Issues Mgt) 20-D-998-6807-99802 (blank) (blank)	10,000 10,000 10,000 10,000 200,000 200,000 10,000 10,000	22 22 22 22 22 22 22 22 22 22
Interpreting Services (DIBP) 20-D-998-6411-99803 (blank) 10000 (blank) (blank) 22 22 22 Issues Management - Business Continuity Planning 22 Assurance ABS2016.569 SOCOM Strategic Communication Support (Issues Mgt) 20-D-998-6807-99802 (blank) (blank) (blank)	10,000 10,000 10,000 10,000 200,000 200,000 10,000 10,000 10,000	22 22 22 22 22 22 22 22 22 22 22
Interpreting Services (DIBP) 20-D-998-6411-99803 (blank) 10000 (blank) (blank) (blank) 22 22 Issues Management - Business Continuity Planning 22 Assurance ABS2016.569 SOCOM Strategic Communication Support (Issues Mgt) 20-D-998-6807-99802 (blank) (blank) (blank) (blank) (blank) (blank)	10,000 10,000 10,000 10,000 200,000 200,000 10,000 10,000 10,000	22 22 22 22 22 22 22 22 22 22 22
Interpreting Services (DIBP) 20-D-998-6411-99803 (blank) 10000 (blank) (blank) 22 22 Issues Management - Business Continuity Planning 22 Assurance ABS2016.569 SOCOM Strategic Communication Support (Issues Mgt) 20-D-998-6807-99802 (blank) (blank) (blank) (blank) (blank) (blank)	10,000 10,000 10,000 200,000 200,000 10,000 10,000 10,000 10,000	22 22 22 22 22 22 22 22 22 22
Interpreting Services (DIBP) 20-D-998-6411-99803 (blank) 10000 (blank) (blank) 22 22 22 Issues Management - Business Continuity Planning 22 Assurance ABS2016.569 SOCOM Strategic Communication Support (Issues Mgt) 20-D-998-6807-99802 (blank) (blank) (blank) (blank) (blank) (blank)	10,000 10,000 10,000 200,000 200,000 200,000 10,000 10,000 10,000 10,000	22 22 22 22 22 22 22 22 22 22 22
Interpreting Services (DIBP) 20-D-998-6411-99803 (blank) 10000 (blank) (blank) 22 22 22 Issues Management - Business Continuity Planning 22 Assurance ABS2016.569 SOCOM Strategic Communication Support (Issues Mgt) 20-D-998-6807-99802 (blank) (blank) (blank) (blank) (blank)	10,000 10,000 10,000 200,000 200,000 10,000 10,000 10,000 10,000	22 22 22 22 22 22 22 22 22 22
Interpreting Services (DIBP) 20-D-998-6411-99803 (blank) 10000 (blank) (blank) 22 22 22 Issues Management - Business Continuity Planning 22 Assurance ABS2016.569 SOCOM Strategic Communication Support (Issues Mgt) 20-D-998-6807-99802 (blank) (blank) (blank) (blank) (blank) (blank)	10,000 10,000 10,000 200,000 200,000 200,000 10,000 10,000 10,000 10,000	22 22 22 22 22 22 22 22 22 22 22
Interpreting Services (DIBP) 20-D-998-6411-99803 (blank) 10000 (blank) 22 22 Issues Management - Business Continuity Planning 22 Assurance ABS2016.569 SOCOM Strategic Communication Support (Issues Mgt) 20-D-998-6807-99802 (blank) (blank) (blank) (blank) (blank) (blank) (blank) (blank) (blank)	10,000 10,000 10,000 200,000 200,000 10,000 10,000 10,000 10,000 10,000 10,000	22 22 22 22 22 22 22 22 22 22 22

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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
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22	22,539	22



1CT Taskforce Employees & NOE Contact Centre	5,000,000	22
(blank)	5,000,000	22
MCT Taskforce Employees & NOE Contact Centre	5,000,000	22
Not Applicable	5,000,000	22
MCT Taskforce Employees & NOE Contact Centre	5,000,000	22
Employee Benefits	5,000,000	22
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22	5,000,000	22
1edia & Comms Est	26,000,000	22
22	220,000	22
Media & Comms	220,000	22
ABS2015.549	220,000	22
DBM Consultants	220,000	22
Market Research	220,000	22
20-D-998-6201-99809	220,000	22
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22	220,000	22
22	75,000	22
Media & Comms	75,000	22
ABS2017.513	75,000	22
Technocrat	75,000	22
Website Development	75,000	22
20-D-998-6211-99811	75,000	22
28875		
28875	75,000	22
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22		
22	75,000	22
22	401,400	22
Media & Comms	401,400	
ABS2017.469	375,000	22
		22
Where to Research Based Consultancy	375,000	22
Market Research	375,000	22
20-D-998-6201-99809	375,000	22
374528		_
375000	375,000	22
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340480		
34,520	375,000	22
ABS2017.481	26,400	
Where to Research Based Consultancy	26,400	
Consultancy Services	26,400	
20-D-998-4221-00000	26,400	
26400	20,400	
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26400 (blank)		

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26,400	26,400	
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	23,803,000	ZZ
20823300	23,803,600	22
1560000	23,803,600	22
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10702013.88		
<u> </u>	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
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22		
22	1,240,000	22
AB\$2017.471	66,000	22
Insight Analytics	66,000	22
Behavioural testing	66,000	22
20-D-998-6006-00000	66,000	22
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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
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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	40,000	
	40,000	
50000	40,000	
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22		
22	40,000	
ABS2017.523 *	50,000	
Nuvi (US supplier)	50,000	
Social Media Monitoring	50,000	
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20-D-998-6662-99809	50,000	
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22	50,000	
ABS2017.528	60,000	22
Randstad Pty Ltd	60,000	22
Contactor Engagement	60,000	22
20-D-998-6211-99809	60,000	22
45000		
45000	60,000	22
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22		
	60,000	22
Not Applicable		22
Not Applicable	15,000	
Inklab	10,000	
Outsourced Design Overflow	10,000	
20-D-998-6651-99809	10,000	
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10000	10,000	
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22	10,000	
Printing	5,000	
Printing	5,000	
20-D-998-6651-99809	5,000	
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5000	5,000	
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22		
22	5,000	
Paperless Response Option	500,000	22
		22
22	500,000	22
Paperless Response Option	500,000	22
ABS2017.478*	200,000	22
Amazon Web Services	200,000	22
Interactive Voice Response system (IVR)	200,000	22
20-D-998-6211-99806	200,000	22
200000		
200000	200,000	22
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22		
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22	200,000	22
ABS2017.497 *	300,000	22
Amazon Web Services	300,000	22
Online Forms/Hosting	300,000	22
20-D-998-6211-99811	300,000	22
123680		
300000	300,000	22
121994	,	
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22		
	200 000	22
Postego outhound Aust Post	300,000	22
Postage outbound - Aust Post	31,500,000	22
22 (Outbound & Reply Paid)	31,500,000	22
Postage	31,500,000	22
ABS2017.466	31,500,000	22

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
8509090.909		
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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
769536.85	7,300,000	
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22	7,300,000	22
Security	7,300,000 460,000	
<u> </u>	460,000	22
22 / 22 · · · · · · · · · · · · · · · ·		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
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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
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22	230,000	22
Server User Licences	230,000	777
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22	47,000 47,000	
Other	47,000	
Other	47,000 47,000	
Other ABS2017.502	47,000 47,000 47,000	İ
Other ABS2017.502 IPFX Pty Ltd	47,000 47,000 47,000 47,000	į
Other ABS2017.502 IPFX Pty Ltd Server User Licenses	47,000 47,000 47,000 47,000 47,000	İ
Other ABS2017.502 IPFX Pty Ltd Server User Licenses 20-D-998-6411-99811	47,000 47,000 47,000 47,000	
Other AB\$2017.502 IPFX Pty Ltd Server User Licenses 20-D-998-6411-99811 46508	47,000 47,000 47,000 47,000 47,000 47,000	_
Other AB\$2017.502 IPFX Pty Ltd Server User Licenses 20-D-998-6411-99811 46508 47000	47,000 47,000 47,000 47,000 47,000	
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Other AB\$2017.502 IPFX Pty Ltd Server User Licenses 20-D-998-6411-99811 46508 47000 (blank) (blank)	47,000 47,000 47,000 47,000 47,000 47,000	_
Other AB\$2017.502 IPFX Pty Ltd Server User Licenses 20-D-998-6411-99811 46508 47000 (blank)	47,000 47,000 47,000 47,000 47,000 47,000 47,000	_
Other AB\$2017.502 IPFX Pty Ltd Server User Licenses 20-D-998-6411-99811 46508 47000 (blank) (blank)	47,000 47,000 47,000 47,000 47,000 47,000	
Other ABS2017.502 IPFX Pty Ltd Server User Licenses 20-D-998-6411-99811 46508 47000 (blank) (blank)	47,000 47,000 47,000 47,000 47,000 47,000 47,000	_
Other ABS2017.502 IPFX Pty Ltd Server User Licenses 20-D-998-6411-99811 46508 47000 (blank) (blank)	47,000 47,000 47,000 47,000 47,000 47,000	_
Other ABS2017.502 IPFX Pty Ltd Server User Licenses 20-D-998-6411-99811 46508 47000 (blank) (blank) (blank) 22 22 SMS Messaging	47,000 47,000 47,000 47,000 47,000 47,000 47,000 47,000 39,000	1
Other ABS2017.502 IPFX Pty Ltd Server User Licenses 20-D-998-6411-99811 46508 47000 (blank) (blank) (blank) 22 22 SMS Messaging	47,000 47,000 47,000 47,000 47,000 47,000 47,000 47,000 39,000 39,000	1

SMS Messaging Services	39,000	
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Other	23,100	22
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Enosys Solutions Pty Ltd	23,100	22
Software Service	23,100	22
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Consider Advisor Acids	23,100	22
Specialist Advice - Agile	100,000	<u> </u>
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Specialist Advice - AGS Counsel	150,000	22
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Specialist Advice	80,000	22
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Information Integrity Solutions Pty Ltd	80,000	22
Consultancy Services	80,000	22
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Consider Advise Bish	80,000	22
Specialist Advice - Risk	130,000	22
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Specialist Advice	130,000	22

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Remote Strategies DHS (budget is accommodation \$220k & travel \$350K) 20-D-998-VARIOUS-99805	1,170,000	22
Remote / Regional Strategies	1,170,000	22
Not Applicable	1,170,000	22
Strategies	1,170,000	22
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Remote / Regional Strategies & Capital Cities	1,170,000	22
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Vehicle Tracking & Communcation Devices Hire	38,300	22
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Vehicle Tracking & Comm Device Hire	38,300	22
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Audit Services - Risk	130,000	22
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ABS2014.014	130,000	22

Logistics and Materials Costs for Marriage Law Postal Survey

AS AT 16 November 2017 22 Australia Post - ABS2017.466 Description x-GST GST Inc. GST PAID AP Invoice No. Date 03/10/2017 Outgoing Mail - Postage \$ 1,701,171.60 \$ 17,419,648.08 04/10/2017 1006746570 22 22

First Name Last Name		02-Oct	03-Oct	04-Oct	05-Oct	06-Oct		09-Oct	10-Oct	11-Oct	12-Oct	13-Oct
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Day Shift Total	8	8	7	7	7	7	8	8	9	9	8	7	8	8	7	7	8	9
Total Needed	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6
Total Needed to be Filled	-2	-2	-1	-1	-1	-1	-2	-2	-3	-3	-2	-1	-2	-2	-1	-1	-2	-3
Key																		
Availability not received																		

Withdrawn

Contact details not received

Document 5 Observer Roster

First Name	Last Name	Phone number	Email address	Source of Volunteer Recruitment	Site Induction Completed	Date of Site Induction Completion	ABS Induction Completed
47F	47F	47F 47F			Yes	26-Sep-2017	Yes

			Week:	9-Oct-201	17								
Date of ABS	Signed Deed	Banned from		!	9		0	1		1		1:	
Completion	Signed Deed	site/ process			M		Г	V		Т		F	
			Shift:	09:30	01:30	09:30	01:30	09:30	01:30	09:30	01:30	09:30	01:30
	Yes			X	Х					Χ			
	21.11.0												
	Shift C	hief (Voluntee	r Name)										
		Day Sh	ift Total	1	1	0	0	0	0	1	0	0	0
	To	tal Needed to		6	6	7	7	7	7	6	7	7	7

		1. Both Observers Agree	Observer out	3. No Agree, Yes Disagree	4. Both Disagree	Tota
		N	N	S. No Agree, res Disagree	N N	N
171003	1. Automatically coded as Yes	8,502				8,5
	2. Automatically coded as No	6,558				6,
	3. Manually coded as Yes	159	•			
	4. Manually coded as No	136				
	5. Manually coded as Blank	508			1	
	6. Manually coded as Unclear	492		. 1		
	Total	16,355		. 1	23	16,
171004	1. Automatically coded as Yes	6,226	•			6,
	2. Automatically coded as No	7,981			:	7,
	3. Manually coded as Yes	1,094	1		4	1,
	Manually coded as No Manually coded as Blank	1,187 512	•	•	1	1,
	6. Manually coded as Unclear	536	2			
	Total	17,536	3			17
71005	Automatically coded as Yes	11,290			13	11
	2. Automatically coded as No	11,449				11
	3. Manually coded as Yes	1,282			5	1
	4. Manually coded as No	1,333				1
	6. Manually coded as Unclear	8		. 1	1	
	Total	25,362		. 1	6	25
71006	1. Automatically coded as Yes	9,248				9
	2. Automatically coded as No	8,611				8
	3. Manually coded as Yes	2,291	2		3	2
	4. Manually coded as No	3,314		. 2		3
	5. Manually coded as Blank	817			1	
	6. Manually coded as Unclear	865	5			
	Total	25,146	7	5	50	25
71009	1. Automatically coded as Yes	8,424	•			8
	2. Automatically coded as No	8,576				8
	3. Manually coded as Yes	5,385	2		10	5
	4. Manually coded as No	4,258	1	. 1	7	4
	Manually coded as Blank Manually coded as Unclear	497 518	11		24	
	Total	27,658	14			27
171010	Automatically coded as Yes	4,738	14	. 13	41	4
	2. Automatically coded as No	5,751			•	5
	3. Manually coded as Yes	4,908	1		10	4
	4. Manually coded as No	4,874			6	4
	5. Manually coded as Blank	1,679			6	1
	6. Manually coded as Unclear	1,858	14	20		1
	Total	23,808	15	20	79	23
171011	1. Automatically coded as Yes	7,482				7
	2. Automatically coded as No	7,594				7
	3. Manually coded as Yes	6,555	1		12	6
	4. Manually coded as No	6,186		. 3	2	6
	5. Manually coded as Blank	1,086	•			1,
	6. Manually coded as Unclear	1,192	4			1
	Total	30,095	5	15	41	30,
171012	1. Automatically coded as Yes	6,858	•			6
	2. Automatically coded as No	5,426		•		5
	3. Manually coded as Yes	9,036	1		24	9
	4. Manually coded as No	8,964		. 3		8
	Manually coded as Blank Manually coded as Unclear	797	8	. 1		1
	Total	939	9			
71013	Automatically coded as Yes	32,020 5,000	¥	10	85	32 5
	2. Automatically coded as No	5,135				5
	3. Manually coded as Yes	7,051	1	•	12	7
	4. Manually coded as No	7,576	'	. 8		7
	5. Manually coded as Blank	1,113		1		1
	6. Manually coded as Unclear	1,201	14			1
	Total	27,076	15			
171016	1. Automatically coded as Yes	10,000				10
	2. Automatically coded as No	10,000				10
	3. Manually coded as Yes	5,570	1		11	5
	4. Manually coded as No	7,852		. 1		7
	5. Manually coded as Blank	1,286	1			
	6. Manually coded as Unclear	1,423	17			
	Total	36,131	19	17	80	
/1017	2. Automatically coded as No	2,405				2
	3. Manually coded as Yes	11,750	1		23	11
	4. Manually coded as No	10,587		•	9	10
74045	Total	24,742	1		32	24
71018	1. Automatically coded as Yes	9,999				9
	2. Automatically coded as No	7,595				7
	3. Manually coded as Yes	5,523		•	10	5
	4. Manually coded as No	8,292		. 2		8
	5. Manually coded as Blank 6. Manually coded as Linclear	1,046	1 7			1
	6. Manually coded as Unclear Total	1,267 33,722				1 33
171010	1. Automatically coded as Yes		ŏ	5	02	
., 1019	Automatically coded as Yes Automatically coded as No	5,313	•			5, 10
	Automatically coded as No Manually coded as Yes	10,000 9,189			14	10 9
		3,109			14	9

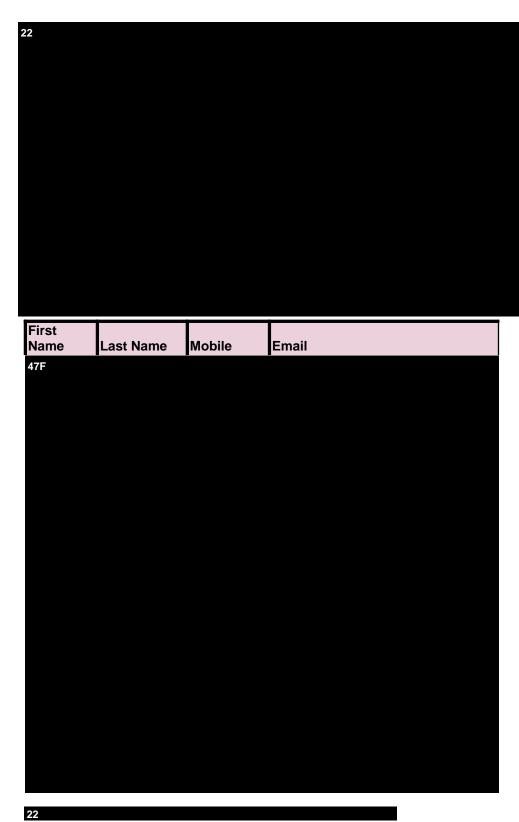
	5. Manually coded as Blank	884		:	1 885
	6. Manually coded as Unclear	1,017	11	4 5	44 1,076
	Total 1. Automatically coded as Yes	32,546	12	Э	63 32,626 . 14,369
	2. Automatically coded as No	14,369 9,999	•	•	1 10,000
	3. Manually coded as Yes	2,150	2	•	4 2,156
	4. Manually coded as No	7,602	2	•	5 7,607
	5. Manually coded as Blank	957		•	1 958
	6. Manually coded as Unclear	1,035	8	10	39 1,092
	Total	36,112	10	10	50 36,182
	Automatically coded as Yes	8,344			. 8,344
	2. Automatically coded as No	10,000			. 10,000
	3. Manually coded as Yes	10,236	3		11 10,250
	4. Manually coded as No	7,751		4	5 7,760
	5. Manually coded as Blank	464			. 464
	6. Manually coded as Unclear	524	4	1	17 546
	Total	37,319	7	5	33 37,364
0171024	Automatically coded as Yes	2,283			. 2,283
	2. Automatically coded as No	5,612			. 5,612
	3. Manually coded as Yes	10,137			20 10,157
	4. Manually coded as No	6,054		3	7 6,064
	5. Manually coded as Blank	404			1 405
	6. Manually coded as Unclear	541	5	2	17 565
	Total	25,031	5	5	45 25,086
	1. Automatically coded as Yes	8,999			. 8,999
	2. Automatically coded as No	4,888			. 4,888
	3. Manually coded as Yes	3,106	2	:	6 3,114
	4. Manually coded as No	6,456	•	3	7 6,466
	5. Manually coded as Blank	580		:	1 581
	6. Manually coded as Unclear	687	15	4	19 725
	Total	24,716	17	7	33 24,773
	1. Automatically coded as Yes	1,000	•	•	. 1,000
	2. Automatically coded as No	500		•	. 500
	3. Manually coded as Yes	14,099	2		24 14,125
	4. Manually coded as No	12,321 712	•	8	12 12,341 1 713
	Manually coded as Blank Manually coded as Unclear	823	6	7	1 713 29 865
	Total	29,455	8	, 15	66 29,544
	Automatically coded as Yes	7,556	o	13	. 7,556
	2. Automatically coded as No	9,549		•	. 9,549
	3. Manually coded as Yes	6,835	4	•	16 6,855
	4. Manually coded as No	5,232	-	1	3 5,236
	5. Manually coded as Blank	1,191	·	•	1 1,192
	6. Manually coded as Unclear	1,387	10	15	37 1,449
	Total	31,750	14	16	57 31,837
	1. Automatically coded as Yes	5,900			. 5,900
	2. Automatically coded as No	3,907			. 3,907
	3. Manually coded as Yes	9,646	11		3 9,660
	4. Manually coded as No	9,664		6	5 9,675
	5. Manually coded as Blank	611			. 611
	6. Manually coded as Unclear	656	2	6	12 676
	Total	30,384	13	12	20 30,429
171107	Automatically coded as Yes	10,160		•	. 10,160
	2. Automatically coded as No	9,898		•	. 9,898
	3. Manually coded as Yes	3,554	3	•	10 3,567
	4. Manually coded as No	3,434		1	. 3,435
	5. Manually coded as Blank	357		•	1 358
	6. Manually coded as Unclear	359	2	2	8 371
	Total	27,762	5	3	19 27,789
171108	1. Automatically coded as Yes	3,965			. 3,965
	2. Automatically coded as No	4,227			. 4,227
	3. Manually coded as Yes	1,217	1		4 1,222
	4. Manually coded as No	1,265		•	. 1,265
	5. Manually coded as Blank	124		•	1 125
	6. Manually coded as Unclear	89		2	2 93
	Total	10,887	1	2	7 10,897
	1. Automatically coded as Yes	155,656		•	. 155,656
	2. Automatically coded as No	155,661		•	1 155,662
	3. Manually coded as Yes	130,773	40		236 131,049
	4. Manually coded as No	130,481		47	101 130,629
	5. Manually coded as Blank	15,625	3	2	29 15,659
	6. Manually coded as Unclear	17,417	145	149	625 18,336
	Total	605,613	188	198	992 606,991

Observer training attendnace

Name	Date and session	Committee	Deed signed and received
47F	26 Sep 10am	No	Υ
	26 Sep 10am	No	Υ
	26 Sep 10am	No	Υ
	26 Sep 10am	No	Υ
	26 Sep 10am	No	Υ
	26 Sep 10am	No	Υ
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	26 Sep 10am	Yes	N/A
	26 Sep 2pm	Yes	Υ
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	28 Sep 2pm	No	Υ
	28 Sep 2pm	Yes	Υ

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Document 21 Observer Induction



Document 22 Observer Induction

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Document 23 Observer Induction

First Name Last Name Mobile Email

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Document 27 Observer Induction

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22 TUESDAY 3rd October FIRST SESSION 9.30am to 12.30pm Name Mobile Email 47F SECOND SESSION 1.30pm to 4.00pm Mobile Email Name 47F



22 WEDNESDAY 4th October FIRST SESSION 9.30am to 12.30pm Mobile Email Name 47F SECOND SESSION 1.30pm to 4.00pm Name Mobile Email 47F



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

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SECOND SESSION 1.30pm to 4.00pm

Mobile

Name

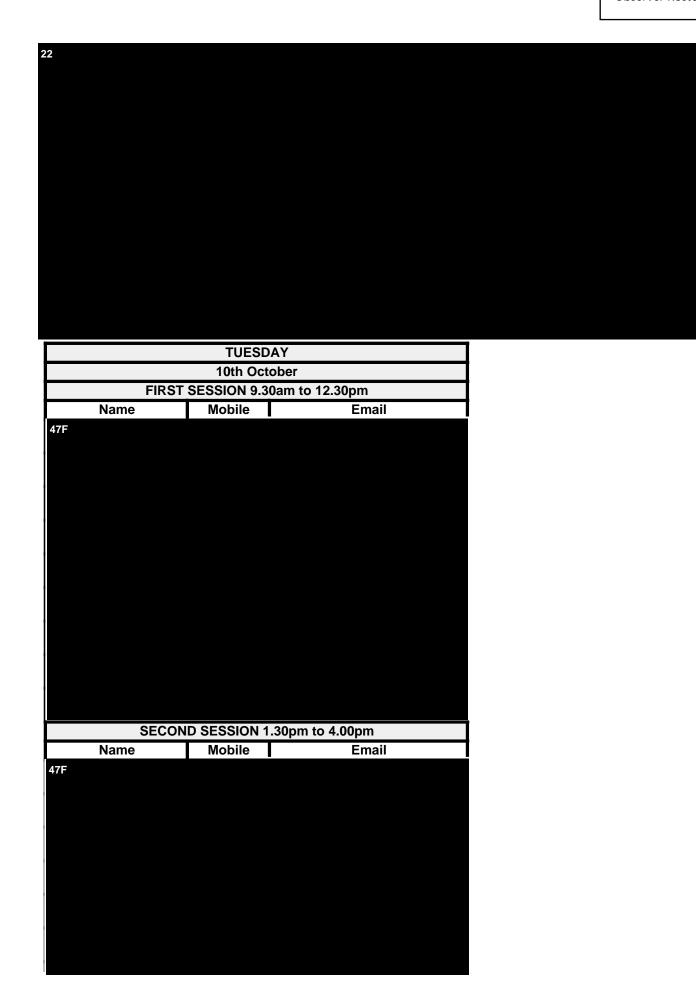
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22 FRIDAY 6th October FIRST SESSION 9.30am to 12.30pm Mobile Email Name 47F SECOND SESSION 1.30pm to 4.00pm Name Mobile Email 47F

47F

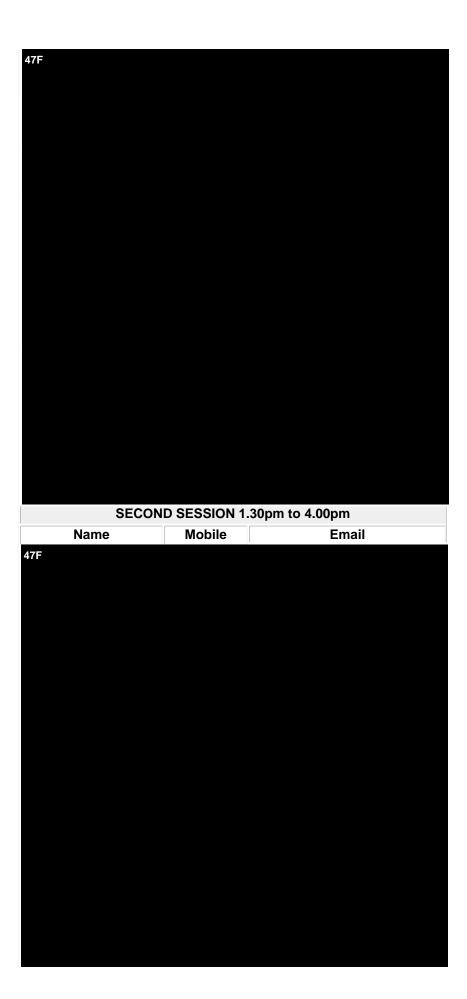
Document 39 Observer Roster



Document 40 Observer Roster

22	
TUESDAY	

TUESDAY					
10th October					
FIRST SESSION 9.30am to 12.30pm					
Name Mobile Email					



Document 41 Observer Roster

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WEDNESDAY					
11th October					
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Name Mobile Email					

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Document 44 Observer Roster

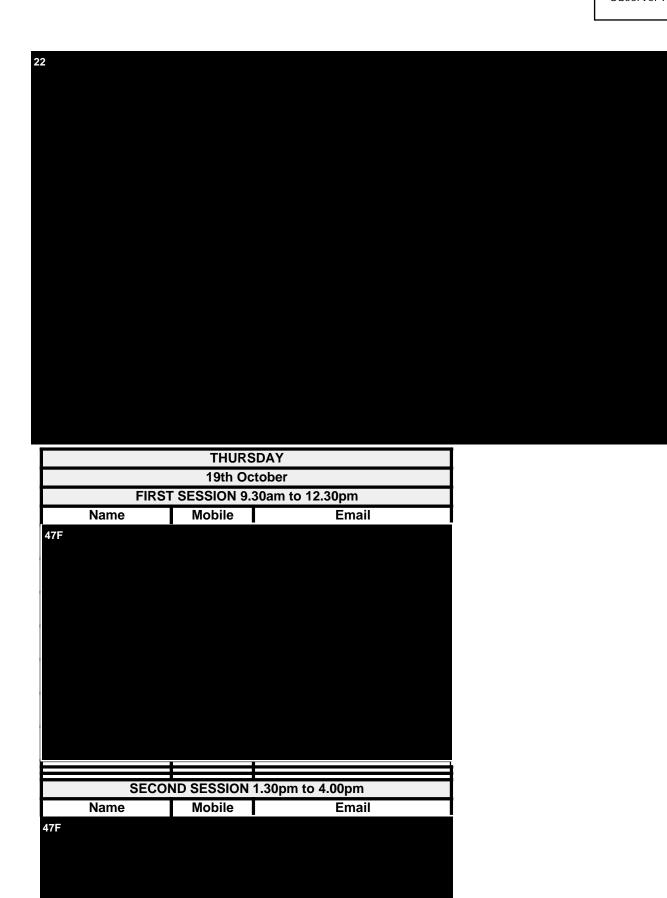
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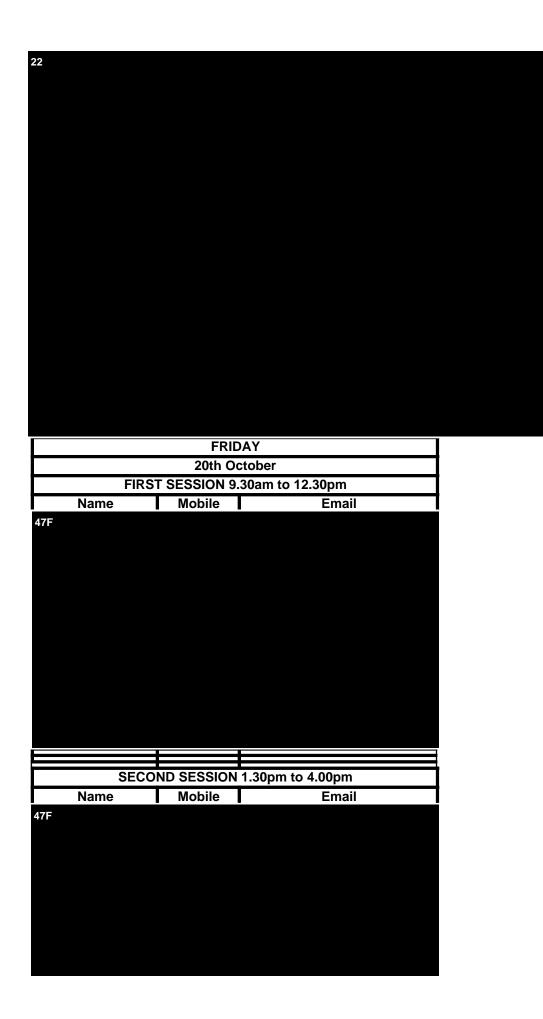


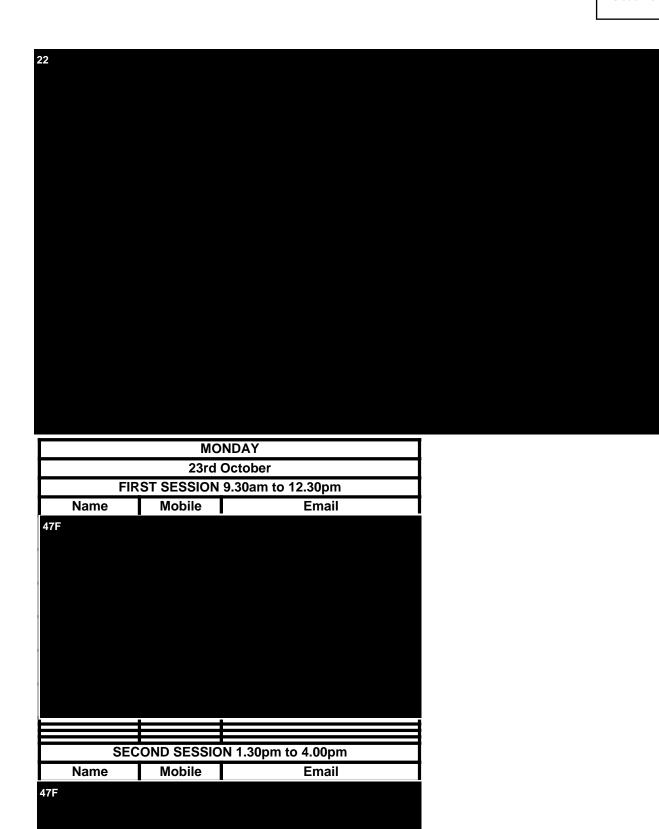
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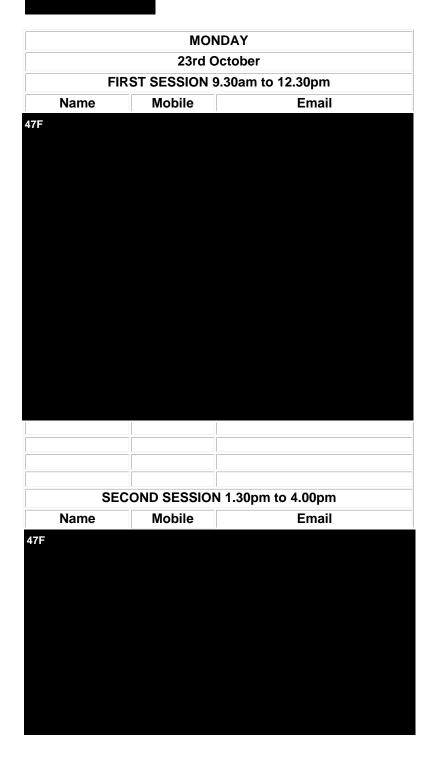


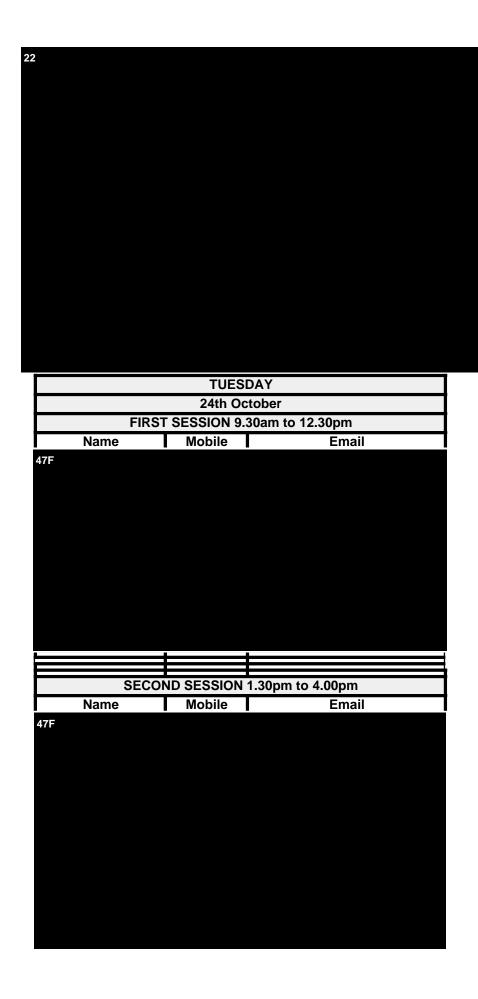
WEDNESDAY 18th October FIRST SESSION 9.30am to 12.30pm Name Mobile Email 47F SECOND SESSION 1.30pm to 4.00pm Name Mobile Email 47F

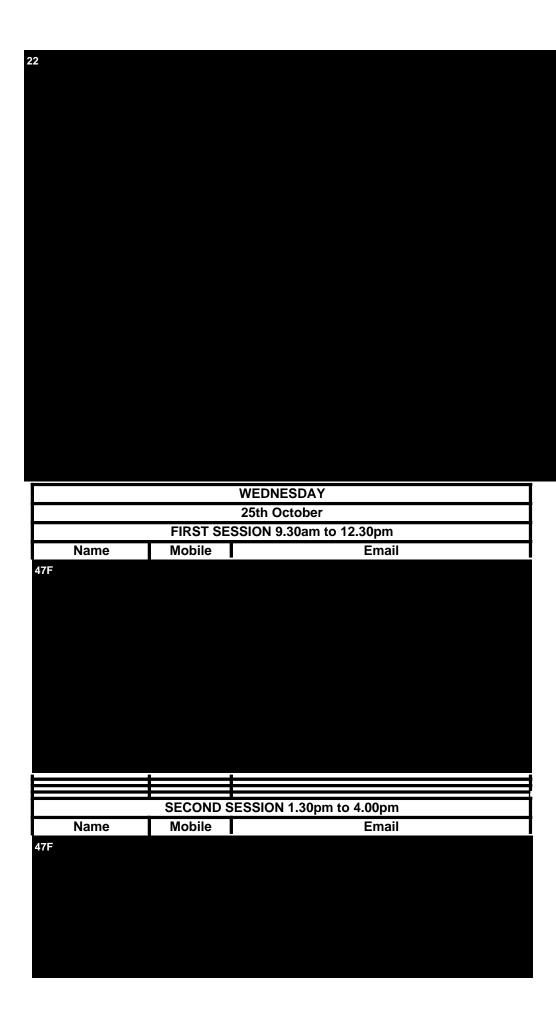














22 **THURSDAY** 26th October FIRST SESSION 9.30am to 12.30pm Name Mobile Email 47F SECOND SESSION 1.30pm to 4.00pm Mobile Name Email 47F

22 FRIDAY 27th October FIRST SESSION 9.30am to 12.30pm Name Mobile Email 47F SECOND SESSION 1.30pm to 4.00pm Name Mobile Email 47F

22 **TUESDAY** 7th November FIRST SESSION 9.30am to 12.30pm Name Mobile Email 47F SECOND SESSION 1.30pm to 4.00pm Mobile Email Name 47F

Document 56 Observer Roster

