

Document 1 - Contract Listing 2023-24 FY

Contract	Description	Start Date	End Date	Contract Value (GST Inclusive)	Business Area
CON000368	Design & Production of ACT Omb. Annual Report - 2022-23	23-Oct-2023	30-Nov-2023	\$ 8,000.00	ACT
CON000495	2 x iPhone and 2 x Cases and 2 x chargers	01-Jun-2024	30-Jun-2024	\$ 3,375.90	ACT
CON000319	Corporate Plan digital publishing	02-Aug-2023	25-Aug-2023	\$ 3,850.00	Business Intelligence
CON000322	Project Refresh - Visual Style Guide Refresh & NPM branding	24-Jul-2023	31-Oct-2023	\$ 94,336.00	Communications
CON000424	Esperance Regional Visit	01-Feb-2024	31-Mar-2024	\$ 332.58	Communications
CON000425	Western Sydney My Future My Choice - Shared stall with AFSA	02-Feb-2024	31-Mar-2024	\$ 1,385.45	Communications
CON000484	Strategic Media Training with RD Consulting	01-May-2024	30-Jun-2024	\$ 12,100.00	Communications
CON000478	CHF presenter session	13-May-2024	30-Sep-2024	\$ 5,500.00	Communications
CON000551	OCO Pull up banner	27-Jun-2024	30-Jun-2024	\$ 2,394.70	Communications
CON000529	Canberra Disability Expo - AFCA Shared Stall	28-Jun-2024	29-Jun-2024	\$ 2,695.55	Communications
CON000575	1* booth - FECCA Conference 2024	30-Jun-2024	31-Aug-2024	\$ 5,500.00	Communications
CON000309	Phone audio messages for for deployment to Genesys Cloud IVR	19-Jul-2023	19-Jul-2024	\$ 2,230.80	Complaints
CON000434	ERT/Complaints Branch Planning Day 2024 Facilitating	06-Dec-2023	30-Jun-2024	\$ 9,295.00	Complaints
CON000433	Online complaints resolution training module & certification	01-Mar-2024	30-Jun-2024	\$ 76,500.00	Complaints
CON000504	Complaints Leadership and Coaching	01-Jun-2024	31-Dec-2024	\$ 17,180.00	Complaints
CON000346	Restorative Engagement Facilitator Induction Training Fee	01-Jul-2023	30-Oct-2023	\$ 500.01	Defence Abuse
CON000394	Restorative Engagement Facilitator Services	01-Jul-2023	30-Jun-2025	\$ 20,000.00	Defence Abuse
CON000361	Restorative Engagement Facilitator Services - s 47F	01-Jul-2023	30-Jun-2025	\$ 20,000.00	Defence Abuse
CON000386	Restorative Engagement Facilitator Services	01-Jul-2023	30-Jun-2025	\$ 20,000.00	Defence Abuse
CON000358	Restorative Engagement Facilitator Services - s 47F	01-Jul-2023	30-Jun-2025	\$ 20,000.00	Defence Abuse
CON000339	Restorative Engagement Facilitator Services - s 47F	01-Jul-2023	30-Jun-2025	\$ 20,000.00	Defence Abuse
CON000360	Restorative Engagement Facilitator Services - s 47F	01-Jul-2023	01-Jul-2025	\$ 20,000.00	Defence Abuse
CON000359	Restorative Engagement Facilitator Services - s 47F	01-Jul-2023	30-Jun-2025	\$ 40,000.00	Defence Abuse
CON000345	Restorative Engagement Facilitator Services - RMIT	01-Jul-2023	30-Jun-2025	\$ 60,000.00	Defence Abuse
CON000301	RE Facilitator Training	04-Jul-2023	31-Jul-2023	\$ 1,000.00	Defence Abuse
CON000311	Facilitation of RE Facilitator Training	10-Jul-2023	31-Aug-2023	\$ 3,500.00	Defence Abuse

CON000316 Attendance at RE Facilitator training	24-Jul-2023	31-Jul-2023	\$	454.55	Defence Abuse
CON000326 Restorative Engagement Specialist Services - s 47F	09-Aug-2023	30-Jun-2024	\$	9,500.00	Defence Abuse
CON000363 Services for Defence representative training	02-Oct-2023	30-Jun-2025	\$	32,831.00	Defence Abuse
CON000388 Restorative Engagement Facilitator Services	01-Dec-2023	30-Jun-2025	\$	20,000.00	Defence Abuse
CON000408 Restorative Engagement Specialist Services - s 47F	29-Jan-2024	30-Jun-2024	\$	9,500.00	Defence Abuse
CON000420 Restorative Engagement Facilitator Services	01-Feb-2024	30-Jun-2025	\$	20,000.00	Defence Abuse
CON000422 Restorative Engagement Facilitator Services	01-Feb-2024	30-Jun-2025	\$	20,000.00	Defence Abuse
CON000419 Restorative Engagement Facilitator Services	01-Feb-2024	30-Jun-2025	\$	20,000.00	Defence Abuse
CON000421 Restorative Engagement Facilitator Services	01-Feb-2024	30-Jun-2025	\$	20,000.00	Defence Abuse
CON000416 Restorative Engagement Facilitator Services	02-Feb-2024	30-Jun-2025	\$	20,000.00	Defence Abuse
CON000417 Restorative Engagement Facilitator Services	02-Feb-2024	30-Jun-2025	\$	20,000.00	Defence Abuse
CON000415 Restorative Engagement Facilitator Services	15-Feb-2024	30-Jun-2025	\$	20,000.00	Defence Abuse
CON000438 Blue Knot - Trauma Awareness in Practice	05-Apr-2024	29-May-2024	\$	6,586.80	Defence Abuse
CON000459 Restorative Engagement Facilitator Services	30-Apr-2024	30-Jun-2025	\$	20,000.00	Defence Abuse
CON000469 Restorative Engagement Facilitator Services	30-Apr-2024	30-Jun-2025	\$	20,000.00	Defence Abuse
CON000490 Restorative Engagement Facilitator Services	16-May-2024	30-Jun-2025	\$	20,000.00	Defence Abuse
CON000418 Office stationery	01-Feb-2024	30-Jun-2024	\$	9,900.00	Executive
CON000483 OCO Complaints and Investigations Leadership Development Day	03-Apr-2024	30-Jun-2024	\$	8,700.00	Executive
CON000317 Placement fee for s 47F	24-Jul-2023	23-Dec-2023	\$	1,650.00	Executive
CON000414 Placement fee - APS4 EA	08-Feb-2024	29-Feb-2024	\$	8,250.00	Executive
CON000312 Review of Melbourne office fit out design	16-Jul-2023	31-Aug-2023	\$	6,280.00	Finance
CON000325 CSC Administration Fees - FY 23/24	24-Jul-2023	01-Sep-2023	\$	30,025.00	Finance
CON000327 Review of MEL office fit out design - Partial payment	21-Aug-2023	30-Sep-2023	\$	628.00	Finance
CON000329 Comcover premium - 2023-24	29-Aug-2023	30-Sep-2023	\$	89,017.35	Finance
CON000389 Payroll Services & Pay Realignment Reviews	04-Oct-2023	31-Dec-2023	\$	43,780.00	Finance
CON000390 Review of Financial Delegation Framework	01-Dec-2023	30-Jun-2024	\$	38,000.00	Finance
CON000391 Expense8 Licensing - Passthrough Costs	04-Dec-2023	03-Dec-2024	\$	44,000.00	Finance

CON000435 CAF - Pursuit Technology software licensing	01-Mar-2024	31-Mar-2024	\$	840.00	Finance
CON000453 Additional SaaS Fee - FEB24-MAR24 & MAR24-MAR25	01-Apr-2024	30-Apr-2024	\$	6,400.00	Finance
CON000517 Finance team resource	01-Apr-2024	31-Dec-2024	\$	67,685.93	Finance
CON000494 Enhanced Conflict of Interest Case Management System	10-Apr-2024	30-Jun-2024	\$	75,000.00	Finance
CON000452 Technology One - 2024-25 SaaS fee	22-Apr-2024	31-May-2024	\$	6,349.89	Finance
CON000488 CAF - Purchase of computer monitors	17-May-2024	30-Jun-2024	\$	1,272.18	Finance
CON000454 Labour Hire - APS 5 Finance Officer	20-May-2024	25-Nov-2024	\$	80,946.80	Finance
CON000500 Preparation of agency FBT return 2023-24	01-Jun-2024	30-Jun-2024	\$	2,640.00	Finance
CON000367 Audit Committee Member - Sue Bird	01-Sep-2023	31-Aug-2026	\$	40,000.00	Governance
CON000473 ARC Chair	18-Mar-2024	17-Mar-2025	\$	80,000.80	Governance
CON000468 Catering for ARC meeting - March 2024	01-May-2024	31-May-2024	\$	84.99	Governance
CON000320 Superannuation processing fees - 2022-23	01-Jul-2023	30-Jun-2024	\$	5,000.00	Human Resources
CON000354 Comcare Premium Adjustments - 2021-22	01-Jul-2023	30-Sep-2023	\$	13,337.50	Human Resources
CON000321 SBS inclusion courses	18-Jul-2023	30-Jun-2025	\$	28,160.00	Human Resources
CON000313 Renewal of AND silver membership	21-Jul-2023	31-Aug-2023	\$	7,920.00	Human Resources
CON000334 Scribe Services	14-Aug-2023	14-Sep-2023	\$	8,339.50	Human Resources
CON000333 Scribe Services for EL2- CIO Recruitment	17-Aug-2023	22-Sep-2023	\$	1,188.00	Human Resources
CON000335 Scribe Services for EL2 - Director Recruitment	17-Aug-2023	21-Sep-2023	\$	8,910.00	Human Resources
CON000328 Supply Nation Membership Fee	24-Aug-2023	01-Sep-2023	\$	8,800.00	Human Resources
CON000340 Provision of Harassment Contact Officer training.	29-Aug-2023	30-Jun-2024	\$	3,000.00	Human Resources
CON000337 Provision of services for first aid equipment	29-Aug-2023	30-Jun-2024	\$	5,000.00	Human Resources
CON000336 Provision of First Aid goods and Training.	31-Aug-2023	30-Jun-2024	\$	3,500.00	Human Resources
CON000338 Provision of HSR training	31-Aug-2023	30-Jun-2024	\$	5,000.00	Human Resources
CON000349 Supply of Ergonomic equipment and chairs	19-Sep-2023	30-Jun-2024	\$	3,000.00	Human Resources
CON000355 Workplace assessments for Brisbane office	19-Sep-2023	30-Jun-2024	\$	3,000.00	Human Resources
CON000347 Workplace assessments - Canberra and Sydney offices	19-Sep-2023	30-Jun-2024	\$	9,500.00	Human Resources
CON000348 Ergonomic equipment	19-Sep-2023	30-Jun-2024	\$	9,500.00	Human Resources

CON000351 Workplace assessments for Perth office	20-Sep-2023	30-Jun-2024	\$	1,000.00	Human Resources
CON000353 Ergonomic equipment for Perth Office	20-Sep-2023	30-Jun-2024	\$	1,000.00	Human Resources
CON000352 Supplier of ergonomic equipment for Canberra Office	20-Sep-2023	30-Jun-2024	\$	1,500.00	Human Resources
CON000350 Ergonomic equipment and chairs for Adelaide Office	20-Sep-2023	30-Jun-2024	\$	5,000.00	Human Resources
CON000356 Workplace assessments - Melbourne and Adelaide offices	20-Sep-2023	30-Jun-2024	\$	5,000.00	Human Resources
CON000378 Ipsos Public Affairs Invoice #23000606 - Commonwealth Ombuds	03-Nov-2023	10-Nov-2023	\$	6,050.00	Human Resources
CON000382 Guest Speaker fees	17-Nov-2023	27-Nov-2023	\$	770.00	Human Resources
CON000405 Enterprise Agreement Voting System	07-Dec-2023	30-Jun-2024	\$	1,595.00	Human Resources
CON000395 Renewal of Learnhub Licence and E-learning Platform 2* yr	22-Dec-2023	30-Jun-2025	\$	45,680.36	Human Resources
CON000411 Legal services regarding Fair Work Commission matter	19-Jan-2024	30-Jun-2024	\$	20,000.00	Human Resources
CON000406 Scribing services for EL1 bulk recruitment round	30-Jan-2024	30-Jun-2024	\$	5,362.50	Human Resources
CON000445 ADN membership - APR24-MAR25	01-Mar-2024	31-Mar-2024	\$	8,690.00	Human Resources
CON000485 Executive Recruitment SES (2 positions)	11-Apr-2024	30-Jun-2024	\$	34,180.00	Human Resources
CON000304 Canberra local courier services	01-Jul-2023	30-Jun-2024	\$	8,000.00	ICT
CON000305 Postal Services 2023-24	01-Jul-2023	30-Jun-2024	\$	9,900.00	ICT
CON000365 Iron Mountain Offsite Records Storage	01-Aug-2023	30-Jun-2025	\$	42,000.00	ICT
CON000330 CAF fee - Resolve licence renewal	17-Aug-2023	30-Sep-2023	\$	6,826.56	ICT
CON000331 ICON Agency Core Count - FY 23/24	21-Aug-2023	30-Sep-2023	\$	14,368.00	ICT
CON000343 Freight charges - 2024-25	01-Sep-2023	30-Jun-2025	\$	1,000.00	ICT
CON000324 Cisco WebEx CVI	19-Sep-2023	18-Sep-2024	\$	9,218.55	ICT
CON000366 30x Blackwire 3320 Headsets	10-Oct-2023	30-Nov-2023	\$	1,800.00	ICT
CON000369 Logitech VC - Executive room	25-Oct-2023	30-Jun-2024	\$	12,000.00	ICT
CON000377 Veeam backup renewal 23-24	03-Nov-2023	04-Dec-2024	\$	5,000.00	ICT
CON000385 Office MFD and Print Software Refresh	10-Nov-2023	30-Jun-2024	\$	75,000.00	ICT
CON000381 DTA CAF fees - Konica MFD	13-Nov-2023	31-Jan-2024	\$	1,112.14	ICT
CON000383 Fortinet Azure Firewall for SIG	23-Nov-2023	30-Jun-2024	\$	9,900.00	ICT
CON000384 Copilot for Microsoft 365 trial licence	27-Nov-2023	30-Jun-2024	\$	2,600.00	ICT

CON000393 Dell core switch maintenance	18-Dec-2023	25-Dec-2023	\$	2,200.00	ICT
CON000403 Squiz SSO with Azure	01-Jan-2024	30-Jun-2024	\$	23,100.00	ICT
CON000427 Adobe subscriptions	13-Feb-2024	29-Feb-2024	\$	2,500.00	ICT
CON000429 iPhones, cases and power charger	29-Feb-2024	30-Jun-2024	\$	24,399.75	ICT
CON000436 Server rack for new Melbourne office	01-Mar-2024	30-Jun-2024	\$	6,600.00	ICT
CON000431 PHILIPS 34" Monitors Melbourne and Brisbane	01-Mar-2024	30-Jun-2024	\$	69,970.04	ICT
CON000440 Australia Post - March - June 2024	01-Apr-2024	30-Jun-2024	\$	6,000.01	ICT
CON000450 150* headsets	01-Apr-2024	31-May-2024	\$	9,075.00	ICT
CON000447 DTA CAF - Resolve License	12-Apr-2024	30-Apr-2025	\$	8,191.88	ICT
CON000462 Printer supplies & accessories	01-May-2024	30-Jun-2024	\$	2,000.00	ICT
CON000461 Keyboards and mice for the x300 laptops	09-May-2024	30-Jun-2024	\$	8,800.00	ICT
CON000476 Survey Manager License Renewal	13-May-2024	12-May-2025	\$	7,425.00	ICT
CON000458 QPC renewal - Genesys (Call center software)	15-May-2024	14-May-2025	\$	76,269.60	ICT
CON000482 2 X iPhones	17-May-2024	30-Jun-2024	\$	5,362.00	ICT
CON000481 iPad, Pencil, and Keyboard	20-May-2024	30-Jun-2024	\$	2,348.01	ICT
CON000493 Brisbane VC Units	24-May-2024	30-Jun-2024	\$	16,500.00	ICT
CON000492 Melbourne VC units	24-May-2024	30-Jun-2024	\$	26,000.00	ICT
CON000530 Adobe Software - AFSA Consortium ETLA	01-Jun-2024	30-Jun-2025	\$	20,900.00	ICT
CON000496 Laptops with mobile internet	05-Jun-2024	30-Jun-2024	\$	7,629.60	ICT
CON000497 iPhone SE & Chargers	12-Jun-2024	30-Jun-2024	\$	10,586.00	ICT
CON000549 DTA Fee - MS Unified Support - FY 24-25	14-Jun-2024	31-Jul-2024	\$	8,500.00	ICT
CON000341 Business cards for International team	23-Aug-2023	30-Sep-2023	\$	252.53	International
CON000281 Labour Hire	01-Jul-2023	30-Jun-2024	\$	45,745.30	Investigations
CON000426 PID module update	13-Feb-2024	30-Jun-2024	\$	3,300.00	Investigations
CON000480 Essential Writing Skills: Plain English	22-Mar-2024	30-Jun-2024	\$	3,300.00	Investigations
CON000502 Staff training - Cert IV in Gov't Investigations *12	01-Jun-2024	30-Jun-2024	\$	39,200.00	Investigations
CON000342 Legal advice	31-Jul-2023	31-Dec-2023	\$	6,500.00	Legal

CON000400	Legal fees - Ad hoc FOI advice 2023/24Matter 23004598	01-Sep-2023	31-Jan-2024	\$	2,200.00	Legal
CON000401	Legal fees Julian Knight v Defence Force Ombudsman VID364/20	01-Sep-2023	31-Jan-2024	\$	9,000.00	Legal
CON000399	Boto & Singh and CommonwealthOmbudsman - FOI review -AAT2023	01-Sep-2023	31-Dec-2023	\$	9,990.00	Legal
CON000376	Legal fees - Turner vs Commonwealth Ombudsman	19-Oct-2023	30-Jun-2024	\$	40,000.00	Legal
CON000375	Legal fees - Ad hoc FOI advice	24-Oct-2023	30-Jun-2024	\$	9,999.00	Legal
CON000380	Legal fees - IP Rights in Indigenous Artwork	06-Nov-2023	31-Dec-2023	\$	3,063.50	Legal
CON000374	Legal advice - AAT 2023/4481 - Geaney	09-Nov-2023	30-Jun-2024	\$	4,700.00	Legal
CON000404	Legal services - Vexatious Applicant Advice	01-Jan-2024	30-Jun-2024	\$	9,999.00	Legal
CON000446	Legal services - Knight & Defence Force Ombudsman	01-Mar-2024	31-Jul-2024	\$	97,000.00	Legal
CON000471	Statutory interpretation training	01-Apr-2024	30-Jun-2024	\$	3,200.00	Legal
CON000472	Legal fees - AAT2020/5740 & AAT2020/7746	01-Apr-2024	30-Jun-2024	\$	9,990.00	Legal
CON000501	Review of HR letters	01-Apr-2024	30-Jun-2024	\$	13,500.00	Legal
CON000477	Fair Work Act - Non-ongoing Contract Advice	01-Apr-2024	30-Jun-2024	\$	14,185.00	Legal
CON000437	Legal Services - Boto & Singh	01-Apr-2024	30-Jun-2024	\$	45,000.00	Legal
CON000489	Flexible work advice	01-May-2024	30-Jun-2024	\$	7,500.00	Legal
CON000387	OPCAT Professional Services	14-Nov-2023	13-Nov-2024	\$	22,000.00	Policy & Assurance
CON000441	Plain English Report Writing Course	29-Feb-2024	30-Jun-2024	\$	25,790.60	Policy & Assurance
CON000371	Brisbane Workplace Strategy & Design	23-Aug-2023	30-Jun-2024	\$	12,650.00	Property
CON000332	Core Services Management Fees - 2023-24	29-Aug-2023	30-Jun-2024	\$	42,500.00	Property
CON000379	Project Management & Design Services	05-Oct-2023	30-Jun-2024	\$	90,000.00	Property
CON000407	Melbourne Office Fitout Initial costs	31-Jan-2024	30-Jun-2024	\$	44,000.00	Property
CON000498	Decommission and installation work - Brisbane office	01-May-2024	28-Jun-2024	\$	1,751.20	Property
CON000499	Security guard escort - 17 February 2024	14-Jun-2024	30-Jun-2024	\$	465.76	Property
CON000314	Air Conditioner Maintenance	19-Jul-2023	19-Jul-2026	\$	9,500.00	Security
CON000412	AGSVA Security clearances 2024	01-Feb-2024	31-Dec-2024	\$	60,000.00	Security
CON000423	Labour Hire	19-Feb-2024	30-Jun-2024	\$	70,000.00	Security

Document 2 - Copy of Contracts 2022 Calendar Year

Contract	Description	Start Date	End Date	Contract Value (GST Inclusive)	Business Area
CON000075	Placement fee	01-Oct-2022	31-Dec-2022	16,500.00	ACT
CON000142	ACT Judicial Council Annual Report design	07-Nov-2022	30-Nov-2022	3,761.75	ACT
CON000167	Printing ACT Ombudsman flyers	14-Nov-2022	31-Dec-2022	1,000.00	ACT
CON000160	Placement fee	15-Nov-2022	31-Dec-2022	8,070.00	ACT
CON000200	Indexing annual report	15-Dec-2022	31-Dec-2022	420.00	ACT
CON000204	Placement fee	01-Jan-2023	31-Jan-2023	16,500.00	ACT
CON000034	Labour Hire	04-Jan-2022	31-Dec-2022	67,557.75	Business Intelligence
CON000035	Labour Hire	04-Jan-2022	31-Dec-2022	97,837.38	Business Intelligence
CON000045	Labour Hire	17-Mar-2022	31-Dec-2022	43,708.09	Business Intelligence
CON000049	Labour Hire	02-May-2022	04-Nov-2022	25,922.16	Business Intelligence
CON000050	Labour Hire	02-May-2022	04-Nov-2022	34,603.51	Business Intelligence
CON000052	Labour Hire	02-May-2022	04-Nov-2022	33,679.76	Business Intelligence
CON000051	Labour Hire	02-May-2022	30-Nov-2022	58,054.63	Business Intelligence
CON000076	Labour Hire	01-Sep-2022	31-Dec-2022	120,000.00	Business Intelligence
CON000071	Fit out - Melbourne Office	01-Sep-2022	30-Jun-2023	125,205.00	Business Intelligence
CON000058	Website maintenance and support	15-Apr-2022	30-Jun-2025	402,400.19	Communications
CON000068	Internet services	01-Jun-2022	30-Jun-2023	256,424.30	Communications
CON000149	Production of 2021-22 Annual Report	10-Nov-2022	31-Dec-2022	31,000.00	Communications
CON000161	Development of a strategic communication plan/framework	16-Nov-2022	31-Dec-2022	77,000.00	Communications
CON000166	Conversion of 4 of the ACT 2021-22 annual reports to HTML	21-Nov-2022	31-Dec-2022	4,200.00	Communications
CON000186	Recruitment for user testing for website redesign	08-Dec-2022	31-Dec-2022	1,430.00	Communications
CON000054	Labour Hire	31-May-2022	30-Nov-2022	18,720.45	Complaints
CON000066	Labour Hire	01-Jul-2022	31-Dec-2022	34,794.08	Complaints
CON000073	Labour Hire	18-Jul-2022	31-Jan-2023	40,587.11	Complaints
CON000123	Labour Hire	19-Oct-2022	29-Apr-2023	71,717.00	Complaints
CON000184	Placement Fee	06-Dec-2022	31-Dec-2022	4,837.54	Complaints
CON000199	Placement fee	15-Dec-2022	31-Dec-2022	4,837.54	Complaints

CON000048 Consultation Services	18-Apr-2022	31-Dec-2022	35,900.00	Defence Abuse
CON000059 Labour Hire	08-Jun-2022	19-Dec-2022	35,095.04	Defence Abuse
CON000062 Labour Hire	01-Jul-2022	01-Jan-2023	38,112.14	Defence Abuse
CON000070 Labour Hire	01-Jul-2022	30-Jun-2023	181,748.02	Defence Abuse
CON000159 Restorative Engagement Facilitator costs - s 47F	01-Aug-2022	30-Jun-2023	8,000.00	Defence Abuse
CON000097 Labour Hire	29-Aug-2022	24-Feb-2023	76,213.50	Defence Abuse
CON000098 Labour Hire	29-Aug-2022	24-Feb-2023	77,491.75	Defence Abuse
CON000101 Labour Hire	01-Sep-2022	01-Dec-2022	32,377.93	Defence Abuse
CON000114 Restorative Engagement Facilitator Services	21-Sep-2022	30-Jun-2025	16,909.09	Defence Abuse
CON000109 Restorative Engagement Facilitator Services	01-Oct-2022	30-Jun-2025	25,000.00	Defence Abuse
CON000110 Restorative Engagement Facilitator Services	01-Oct-2022	30-Jun-2025	25,500.00	Defence Abuse
CON000111 Restorative Engagement Facilitator Services	01-Oct-2022	30-Jun-2025	17,000.00	Defence Abuse
CON000112 Restorative Engagement Facilitator Services	01-Oct-2022	30-Jun-2025	40,000.00	Defence Abuse
CON000113 Restorative Engagement Facilitator Services	01-Oct-2022	30-Jun-2025	20,000.00	Defence Abuse
CON000115 Restorative Engagement Facilitator Services	01-Oct-2022	30-Jun-2025	20,000.00	Defence Abuse
CON000116 Restorative Engagement Facilitator Services	01-Oct-2022	30-Jun-2025	50,000.00	Defence Abuse
CON000117 Restorative Engagement Facilitator Services	01-Oct-2022	30-Jun-2025	20,000.00	Defence Abuse
CON000118 Restorative Engagement Facilitator Services	01-Oct-2022	30-Jun-2025	20,000.00	Defence Abuse
CON000119 Restorative Engagement Facilitator Services	01-Oct-2022	30-Jun-2025	20,000.00	Defence Abuse
CON000120 Restorative Engagement Facilitator Services	01-Oct-2022	30-Jun-2025	20,000.00	Defence Abuse
CON000121 Restorative Engagement Facilitator Services	01-Oct-2022	30-Jun-2025	20,000.00	Defence Abuse
CON000122 Restorative Engagement Facilitator Services	01-Oct-2022	30-Jun-2025	20,000.00	Defence Abuse
CON000102 Labour Hire	04-Oct-2022	31-Dec-2022	34,000.00	Defence Abuse
CON000106 Restorative Engagement Facilitator Services	14-Oct-2022	30-Jun-2025	17,000.00	Defence Abuse
CON000107 Restorative Engagement Facilitator Services	14-Oct-2022	30-Jun-2025	17,000.00	Defence Abuse
CON000108 Restorative Engagement Facilitator Services	14-Oct-2022	30-Jun-2025	37,000.00	Defence Abuse
CON000176 RE Facilitator & Defence rep training - s 47F	24-Oct-2022	30-Nov-2022	8,030.00	Defence Abuse

CON000152 Design and Content for Training Program	04-Nov-2022	31-Mar-2023	65,854.80	Defence Abuse
CON000147 Participation in and intellectual contribution to workshop	08-Nov-2022	31-Dec-2022	6,600.00	Defence Abuse
CON000148 Participation in and intellectual contribution to workshop	08-Nov-2022	31-Dec-2022	6,600.00	Defence Abuse
CON000126 Labour Hire	14-Nov-2022	30-Jun-2023	77,000.00	Defence Abuse
CON000178 Placement fee NOG Pro-rata for APS6	22-Nov-2022	30-Jun-2023	8,389.11	Defence Abuse
CON000180 RE Facilitator Train the Trainer attendance - s 47F	23-Nov-2022	31-Dec-2022	4,180.00	Defence Abuse
CON000169 RE Facilitator Train the Trainer - s 47F	23-Nov-2022	31-Dec-2022	5,500.00	Defence Abuse
CON000170 RE Facilitator Train the Trainer - s 47F	23-Nov-2022	31-Dec-2022	5,140.00	Defence Abuse
CON000171 RE Facilitator Train the Trainer - s 47F	23-Nov-2022	31-Dec-2022	5,170.00	Defence Abuse
CON000172 RE Facilitator Train the Trainer attendance- s 47F	23-Nov-2022	31-Dec-2022	4,730.00	Defence Abuse
CON000249 Placement fee	01-Dec-2022	30-Apr-2023	4,950.00	Defence Abuse
CON000250 Placement fee	01-Dec-2022	30-Apr-2023	4,950.00	Defence Abuse
CON000074 Office stationery	01-Jul-2022	30-Jun-2023	20,365.72	Executive
CON000079 Recruitment services	28-Jul-2022	30-Jun-2023	16,500.00	Executive
CON000174 Welcome to Country	22-Nov-2022	31-Dec-2022	800.00	Executive
CON000173 Recruitment fee	23-Nov-2022	31-Dec-2022	7,096.58	Executive
CON000100 Finance Shared Services	01-Jul-2022	31-Dec-2022	37,460.10	Finance
CON000094 Core Service Management Fee	01-Jul-2022	31-Jul-2023	31,808.97	Finance
CON000072 FMIS Implementation	01-Jul-2022	31-Mar-2024	233,540.50	Finance
CON000140 E-Invoicing system integration with Technology One	03-Nov-2022	30-Jun-2024	9,990.00	Finance
CON000151 Cabcharge tickets	10-Nov-2022	30-Jun-2024	57,700.00	Finance
CON000181 Labour hire for EL1 contractor for Property team	02-Dec-2022	30-Jun-2023	125,400.00	Finance
CON000185 Aurion integration with Tech One	05-Dec-2022	31-Dec-2022	3,000.00	Finance
CON000044 EAP and Wellbeing services	21-Feb-2022	30-Jun-2024	112,564.00	Human Resources
CON000065 e-Recruitment Licences	31-May-2022	30-Jun-2025	135,783.00	Human Resources
CON000069 Workplace assessment	01-Jun-2022	30-Jun-2023	15,900.00	Human Resources
CON000202 Super processing fees	01-Jul-2022	30-Jun-2023	5,000.00	Human Resources

CON000087 Shared Services Payroll	01-Jul-2022	31-Dec-2023	118,905.57	Human Resources
CON000085 Training	08-Aug-2022	30-Jun-2023	10,305.00	Human Resources
CON000091 APS Academy courses.	15-Aug-2022	30-Jun-2023	11,100.00	Human Resources
CON000088 Training	30-Aug-2022	30-Jun-2023	8,370.00	Human Resources
CON000090 Training	12-Sep-2022	01-Nov-2023	26,012.50	Human Resources
CON000099 Training	29-Sep-2022	30-Jun-2023	13,440.00	Human Resources
CON000093 Training	30-Sep-2022	30-Jun-2023	47,852.00	Human Resources
CON000095 Training	01-Oct-2022	30-Jun-2023	14,822.50	Human Resources
CON000086 Training	01-Oct-2022	30-Jun-2023	10,600.00	Human Resources
CON000092 Training	05-Oct-2022	31-Jul-2023	24,000.00	Human Resources
CON000128 Workstation assessment in Brisbane office	01-Nov-2022	30-Nov-2022	3,300.00	Human Resources
CON000129 Workstation assessment in Brisbane office	01-Nov-2022	30-Nov-2022	3,300.00	Human Resources
CON000130 Purchase of ergonomic office equipment	01-Nov-2022	30-Jun-2023	9,900.00	Human Resources
CON000131 Supply of ergonomic equipment and chairs	01-Nov-2022	30-Jun-2023	3,300.00	Human Resources
CON000132 Purchase of ergonomic office equipment	01-Nov-2022	30-Jun-2023	4,400.00	Human Resources
CON000133 Purchase of ergonomic office equipment	01-Nov-2022	30-Jun-2023	4,400.00	Human Resources
CON000134 Supply of office defibrillator items	01-Nov-2022	30-Jun-2023	4,939.00	Human Resources
CON000135 Supply of ergonomic office equipment Canb.	01-Nov-2022	30-Jun-2023	4,650.00	Human Resources
CON000127 Flu vaccination program 2022	01-Nov-2022	30-Jun-2023	9,900.00	Human Resources
CON000141 Ergonomic equipment for ADL office	03-Nov-2022	30-Jun-2023	9,990.00	Human Resources
CON000146 Workplace Assessments - Perth Office	08-Nov-2022	30-Jun-2023	760.00	Human Resources
CON000144 Workplace Assessments - Perth Office	08-Nov-2022	30-Jun-2023	760.00	Human Resources
CON000153 Influencing, Negotiation & Persuasion workshop	10-Nov-2022	31-Dec-2022	5,098.50	Human Resources
CON000168 Purchase of ergonomic equipment for Perth Office	21-Nov-2022	31-Dec-2022	1,000.00	Human Resources
CON000179 Superannuation processing fees - Oct 2022	01-Dec-2022	31-Dec-2022	300.00	Human Resources
CON000193 First aid kit refill pack	12-Dec-2022	31-Dec-2022	2,200.00	Human Resources
CON000195 Reimbursement for vehicle hire in WA	14-Dec-2022	31-Dec-2022	700.00	Human Resources

CON000198 Non-ongoing placement in HR	16-Dec-2022	30-Dec-2022	8,063.00	Human Resources
CON000214 Scribes for APS5 bulk recruitment round	25-Dec-2022	31-Jan-2023	11,508.75	Human Resources
CON000197 Renewal of Learn Hub licence and Elearning platform	01-Jan-2023	31-Dec-2023	20,638.82	Human Resources
CON000038 Mailing Delivery Services	01-Jan-2022	30-Jun-2025	19,880.47	ICT
CON000047 Telecommunications Services	01-Apr-2022	31-Mar-2025	241,482.35	ICT
CON000055 Software Security and control	16-May-2022	15-May-2023	6,149.00	ICT
CON000061 Software maintenance and support	01-Jun-2022	30-Jun-2025	30,030.00	ICT
CON000067 Labour Hire	01-Jul-2022	31-Dec-2022	134,402.56	ICT
CON000203 Freight charges	01-Jul-2022	30-Jun-2023	500.01	ICT
CON000053 Internet services	01-Jul-2022	30-Jun-2023	17,000.00	ICT
CON000063 Software maintenance and support	01-Jul-2022	30-Jun-2025	383,926.71	ICT
CON000089 Freight Services	01-Jul-2022	30-Jun-2025	19,527.28	ICT
CON000084 Mobile Communications	01-Jul-2022	30-Jun-2026	59,331.48	ICT
CON000082 Software Maintenance	29-Jul-2022	30-Jun-2025	61,522.48	ICT
CON000080 Software Licenses	18-Sep-2022	17-Sep-2023	5,972.80	ICT
CON000083 Network Engineer	14-Oct-2022	30-Jun-2023	46,000.00	ICT
CON000105 Ricoh Cloud Print Management	14-Oct-2022	20-Aug-2025	22,500.00	ICT
CON000136 My Net Fone - Norfolk Island	03-Nov-2022	30-Jun-2023	1,000.00	ICT
CON000150 Poly Plantronics Headsets 3320	07-Nov-2022	07-Nov-2022	3,000.00	ICT
CON000154 Software - Veeam Backup & Replication - Maintenance Renewal	09-Nov-2022	30-Nov-2023	6,000.01	ICT
CON000158 5 Dell laptops and docks	14-Nov-2022	31-Dec-2022	11,000.00	ICT
CON000165 Software - Veeam Backup & Replication - Maintenance Renewal	21-Nov-2022	31-Dec-2022	6,000.01	ICT
CON000192 Software - VMware Virtual Center - Maintenance Renewal	12-Dec-2022	31-Dec-2022	7,500.00	ICT
CON000196 Postal services 2022-23	15-Dec-2022	30-Jun-2023	9,999.00	ICT
CON000208 Implementation of Integrated Voice Response System (IVR)	01-Jan-2023	30-Jun-2024	303,995.04	ICT
CON000041 Labour Hire	31-Jan-2022	30-Jun-2023	120,157.32	Investigations
CON000040 Labour Hire	07-Feb-2022	31-Dec-2022	40,362.63	Investigations

CON000042 Labour Hire	15-Feb-2022	23-Dec-2022	52,099.49	Investigations
CON000043 Labour Hire	15-Feb-2022	23-Dec-2022	47,622.87	Investigations
CON000057 Labour Hire	03-Jun-2022	31-Dec-2022	75,761.98	Investigations
CON000056 Labour Hire	14-Jun-2022	23-Dec-2022	71,344.26	Investigations
CON000060 Labour Hire	01-Jul-2022	31-Dec-2022	32,853.55	Investigations
CON000077 Labour Hire	09-Aug-2022	30-Jun-2023	104,830.10	Investigations
CON000078 Labour Hire	09-Aug-2022	30-Jun-2023	106,084.81	Investigations
CON000145 Labour Hire	20-Oct-2022	31-Dec-2022	24,176.76	Investigations
CON000137 Independent Medical Assessor	03-Nov-2022	30-Nov-2022	1,000.00	Investigations
CON000163 Independent Medical Advice	08-Nov-2022	31-Dec-2022	308.00	Investigations
CON000177 Engagement of non-ongoing employee	28-Nov-2022	31-Dec-2022	8,062.56	Investigations
CON000194 PHIO Website Development	13-Dec-2022	31-Aug-2024	377,027.20	Investigations
CON000143 Legal advice	03-Nov-2022	31-Dec-2022	8,800.00	Legal
CON000156 Legal advice	14-Nov-2022	11-Jan-2023	8,800.00	Legal
CON000157 Legal advice	14-Nov-2022	11-Jan-2023	8,800.00	Legal
CON000188 Legal advice - s 47F	25-Nov-2022	31-Dec-2022	5,000.00	Legal
CON000189 Legal advice - s 47F	25-Nov-2022	31-Dec-2022	4,600.00	Legal
CON000190 Legal advice - Affidavit for AVLI	06-Dec-2022	31-Dec-2022	2,016.50	Legal
CON000191 Legal advice regarding DTA contract	06-Dec-2022	31-Dec-2022	2,000.00	Legal
CON000201 Placement fees	21-Dec-2022	30-Jun-2023	12,000.00	Legal
CON000037 Labour Hire	17-Jan-2022	24-Dec-2022	27,273.75	Policy & Assurance
CON000096 Placement fee	01-Oct-2022	30-Jun-2023	16,500.00	Policy & Assurance
CON000081 Placement Fee	01-Oct-2022	30-Jun-2023	16,500.00	Policy & Assurance
CON000104 Specialist Advice	04-Oct-2022	30-Jun-2023	10,435.00	Policy & Assurance
CON000155 Catering for SPT meeting	14-Nov-2022	31-Dec-2022	200.00	Policy & Assurance
CON000064 Professional services fees	01-Jun-2022	01-Jan-2023	73,807.50	Property
CON000103 Supply & Installation, Joinery & furniture	14-Oct-2022	31-Dec-2022	60,000.00	Property

CON000164 Sydney Fitout - Stage 1 Design	21-Nov-2022	31-Jan-2023	4,400.00	Property
CON000046 Labour Hire	26-Apr-2022	30-Jun-2023	119,152.80	Security
CON000139 Development of a strategic communication plan/framework	23-Jun-2022	30-Nov-2022	0.00	Security
CON000124 Remediation of Water Damage	06-Oct-2022	31-Oct-2022	27,168.90	Security
CON000125 Professional Service Fees	21-Oct-2022	28-Oct-2022	17,462.50	Security
CON000175 Purchase of 41 monitor arms	23-Nov-2022	28-Feb-2023	12,595.00	Security
CON000187 Purchase and installation of privacy screens	06-Dec-2022	31-Dec-2022	13,039.40	Security

CON000368

Workflow History

▼ SUT000203 - Design & Production of ACT Omb....	Lara s 47F
▼ SUT000203 - Design & Production of ACT Omb....	GAU Procurement Review Team
^ SUT000203 - Design & Production of ACT Omb....	Nicholas s 47F
Assigned to Nicholas s 47F	🕒 14:57:57 📅 23-Oct-2023
Lara s 47F	
Approve	🕒 16:39:27 📅 23-Oct-2023
Nicholas s 47F	
▼ End	Lara s 47F

CON000495

Workflow History

▼ SUT000266 - 2 x iPhone and 2 x Cases and 2 x ...	Erin s 47F
▼ SUT000266 - 2 x iPhone and 2 x Cases and 2 x ...	GAU Procurement Review Team
^ SUT000266 - 2 x iPhone and 2 x Cases and 2 x ...	Kate s 47F
Assigned to Kate s 47F	🕒 11:22:31 📅 6-Jun-2024
Keegan s 47F	
Approve	🕒 11:35:22 📅 6-Jun-2024
Kate s 47F	
▼ End	Erin s 47F

CON000319

Workflow History	
∨ SUT000173 - Corporate Plan digital publishing	Kristina s 47F
∨ SUT000173 - Corporate Plan digital publishing	GAU Procurement Review Team
^ SUT000173 - Corporate Plan digital publishing	Fran s 47F
Assigned to Fran s 47F Lara s 47F	⌚ 09:21:08 📅 2-Aug-2023
Approve Fran s 47F	⌚ 15:19:23 📅 3-Aug-2023
∨ End	Kristina s 47F

CON000322

Workflow History

- SEO000033 - Project Refresh - Visual Style Gui... Natasha s 47F
- SEO000033 - Project Refresh - Visual Style Gui... GAU Procurement Review Team
- SEO000033 - Project Refresh - Visual Style Gui... Lisa COLLETT
 - Assigned to Lisa COLLETT 15:37:52 19-Jul-2023
Keegan s 47F
 - Approve 14:26:35 28-Jul-2023
Lisa COLLETT
- End

Workflow History

- SEO000033 - Project Refresh - Visual Style Gui... Natasha s 47F
- Estimate Amount>10K
- SEO000033 - Project Refresh - Visual Style Gui... GAU Procurement Review Team
- SEO000033 - Project Refresh - Visual Style Gui... Lisa COLLETT
 - Assigned to Lisa COLLETT 14:12:42 2-Aug-2023
Nicholas s 47F
 - Approve 21:22:04 7-Aug-2023
Lisa COLLETT
- End Natasha s 47F

CON000424

Workflow History	
∨ SUT000237 - Esperance Regional Visit	Natasha s 47F
∨ SUT000237 - Esperance Regional Visit	GAU Procurement Review Team
∧ SUT000237 - Esperance Regional Visit	Fran s 47F
Assigned to Fran s 47F Lara s 47F	🕒 16:47:55 📅 28-Feb-2024
Approve Fran s 47F	🕒 14:24:36 📅 29-Feb-2024
∨ End	Natasha s 47F

CON000425

Workflow History	
∨ SUT000239 - Western Sydney My Future My Ch...	Natasha s 47F
∨ SUT000239 - Western Sydney My Future My Ch...	GAU Procurement Review Team
∧ SUT000239 - Western Sydney My Future My Ch...	Fran s 47F
Assigned to Fran s 47F Lara s 47F	🕒 16:51:44 📅 28-Feb-2024
Approve Fran s 47F	🕒 14:23:56 📅 29-Feb-2024
∨ End	Natasha s 47F

CON000484

Workflow History	
▼ SUE000109 - Strategic Media Training with RD ...	Serena s 47F
▼ SUE000109 - Strategic Media Training with RD ...	GAU Procurement Review Team
^ SUE000109 - Strategic Media Training with RD ...	Fran s 47F
Assigned to Fran s 47F Keegan s 47F	🕒 11:33:22 📅 26-Mar-2024
Approve Fran s 47F	🕒 12:54:32 📅 27-Mar-2024
▼ End	

Workflow History	
▼ SUE000109 - Strategic Media Training with RD ...	Serena s 47F
▼ Estimate Amount>10K	
▼ SUE000109 - Strategic Media Training with RD ...	GAU Procurement Review Team
^ SUE000109 - Strategic Media Training with RD ...	Fran s 47F
Assigned to Fran s 47F Lara s 47F	🕒 13:25:07 📅 14-May-2024
Approve Fran s 47F	🕒 08:15:11 📅 16-May-2024
▼ End	Serena s 47F

CON000478

Workflow History	
▼ SUT000258 - CHF presenter session	Serena s.47F
▼ SUT000258 - CHF presenter session	GAU Procurement Review Team
^ SUT000258 - CHF presenter session	Fran s.47F
Assigned to Fran s.47F Lara s.47F	🕒 10:34:12 📅 13-May-2024
Approve Fran s.47F	🕒 19:01:19 📅 15-May-2024
▼ End	Serena s.47F

CON000551

Workflow History	
▼ SUT000295 - OCO Pull up banner	Lara s.47F
▼ SUT000295 - OCO Pull up banner	GAU Procurement Review Team
^ SUT000295 - OCO Pull up banner	Anthony s.47F
Assigned to Anthony s.47F Lara s.47F	🕒 11:15:58 📅 3-Jul-2024
Approve Anthony s.47F	🕒 11:53:41 📅 10-Jul-2024
▼ End	Lara s.47F

CON000529

Workflow History	
∨ SUT000277 - Canberra Disability Expo - AFCA S...	Daniel s.47F
∨ SUT000277 - Canberra Disability Expo - AFCA S...	GAU Procurement Review Team
∧ SUT000277 - Canberra Disability Expo - AFCA S...	Nicholas s.47F
Assigned to Nicholas s.47F Daniel s.47F	🕒 12:10:13 📅 28-Jun-2024
Approve Nicholas s.47F	🕒 12:14:08 📅 28-Jun-2024
∨ End	Daniel s.47F

CON000575

Workflow History	
∨ SUT000306 - 1* booth - FECCA Conference 2024	Lara s.47F
∨ SUT000306 - 1* booth - FECCA Conference 2024	GAU Procurement Review Team
∧ SUT000306 - 1* booth - FECCA Conference 2024	Nicholas s.47F
Assigned to Nicholas s.47F Lara s.47F	🕒 13:35:14 📅 21-Aug-2024
Approve Nicholas s.47F	🕒 15:46:32 📅 21-Aug-2024
∨ End	Lara s.47F

CON000309

Workflow History	
▼ SUT000160 - Phone audio messages for for de...	Rebecca s.47F
▼ SUT000160 - Phone audio messages for for de...	GAU Procurement Review Team
^ SUT000160 - Phone audio messages for for de...	Stephanie s.47F
Assigned to Stephanie s.47F Lara s.47F	🕒 15:34:06 📅 18-Jul-2023
Approve Stephanie s.47F	🕒 09:36:27 📅 19-Jul-2023
▼ End	Rebecca s.47F

CON000434

Workflow History	
▼ SUT000218 - ERT/Complaints Branch Planning ...	Karina s.47F
▼ SUT000218 - ERT/Complaints Branch Planning ...	GAU Procurement Review Team
^ SUT000218 - ERT/Complaints Branch Planning ...	Joanne MULDER
Assigned to Joanne MULDER Lara s.47F	🕒 16:58:23 📅 6-Dec-2023
Approve Joanne MULDER	🕒 09:39:21 📅 12-Jan-2024
▼ End	Karina s.47F

CON000433

Workflow History

▼ SUE000089 - Online complaints resolution trai...	Lara s 47F
▼ SUE000089 - Online complaints resolution trai...	GAU Procurement Review Team
^ SUE000089 - Online complaints resolution trai...	Joanne MULDER
Assigned to Joanne MULDER Nicholas s 47F	🕒 10:04:17 📅 26-Feb-2024
Approve Joanne MULDER	🕒 09:02:56 📅 27-Feb-2024
▼ End	

Workflow History

▼ SUE000089 - Online complaints resolution trai...	Lara s 47F
▼ Estimate Amount>10K	
▼ SUE000089 - Online complaints resolution trai...	GAU Procurement Review Team
^ SUE000089 - Online complaints resolution trai...	Joanne MULDER
Assigned to Joanne MULDER Lara s 47F	🕒 09:13:41 📅 27-Feb-2024
Approve Joanne MULDER	🕒 09:15:10 📅 27-Feb-2024
▼ End	Lara s 47F

CON000504

Workflow History	
▼ SUE000131 - Complaints Leadership and Coac...	Nicholas s 47F
▼ SUE000131 - Complaints Leadership and Coac...	GAU Procurement Review Team
^ SUE000131 - Complaints Leadership and Coac...	Joanne WEBB
Assigned to Joanne WEBB Nicholas s 47F	🕒 15:06:49 📅 21-Jun-2024
Approve Joanne WEBB	🕒 15:49:37 📅 21-Jun-2024
▼ End	

Workflow History	
▼ SUE000131 - Complaints Leadership and Coac...	Nicholas s 47F
▼ Estimate Amount>10K	
▼ SUE000131 - Complaints Leadership and Coac...	GAU Procurement Review Team
^ SUE000131 - Complaints Leadership and Coac...	Joanne WEBB
Assigned to Joanne WEBB Nicholas s 47F	🕒 16:20:33 📅 21-Jun-2024
Approve Joanne WEBB	🕒 14:03:39 📅 24-Jun-2024
▼ End	Nicholas s 47F

CON000346

Workflow History	
∨ SUT000192 - Restorative Engagement Facilitat...	Philip s 47F
∨ SUT000192 - Restorative Engagement Facilitat...	GAU Procurement Review Team
∧ SUT000192 - Restorative Engagement Facilitat...	Maria s 47F
Assigned to Maria s 47F Lara s 47F	🕒 11:47:55 📅 18-Sep-2023
Approve Maria s 47F	🕒 11:55:51 📅 18-Sep-2023
∨ End	Philip s 47F

CON000394

Workflow History	
∨ SUE000074 - Restorative Engagement Facilitat...	Amy s 47F
∨ SUE000074 - Restorative Engagement Facilitat...	GAU Procurement Review Team
∧ SUE000074 - Restorative Engagement Facilitat...	Nicholas s 47F
Assigned to Joanne s 47F Lara s 47F	🕒 12:45:55 📅 24-Nov-2023
Reassigned to Nicholas s 47F SYSADMIN1	🕒 17:04:39 📅 4-Dec-2023
Approve Nicholas s 47F	🕒 17:04:45 📅 4-Dec-2023
∨ End	

Workflow History

^ SUE000074 - Restorative Engagement Facilitat...	Amy s.47F
^ Estimate Amount>10K	
^ SUE000074 - Restorative Engagement Facilitat...	GAU Procurement Review Team
^ SUE000074 - Restorative Engagement Facilitat...	Joanne s.47F
Assigned to Joanne s.47F Lara s.47F	⌚ 16:45:40 📅 13-Dec-2023
Approve Joanne WEBB	⌚ 10:07:17 📅 14-Dec-2023
^ End	Amy s.47F

CON000361

Workflow History

^ SUE000055 - Restorative Engagement Facilitat...	Amy s.47F
^ SUE000055 - Restorative Engagement Facilitat...	GAU Procurement Review Team
^ SUE000055 - Restorative Engagement Facilitat...	Joanne s.47F
Assigned to Joanne s.47F Keegan s.47F	⌚ 08:15:29 📅 31-Aug-2023
Approve Joanne WEBB	⌚ 11:48:07 📅 1-Sep-2023
^ End	

Workflow History	
∨ SUE000055 - Restorative Engagement Facilitat...	Amy s.47F
∨ Estimate Amount>10K	
∨ SUE000055 - Restorative Engagement Facilitat...	GAU Procurement Review Team
∧ SUE000055 - Restorative Engagement Facilitat...	Joanne s.47F
Assigned to Joanne s.47F Lara s.47F	🕒 13:57:59 📅 7-Sep-2023
Approve Joanne WEBB	🕒 10:05:38 📅 14-Sep-2023
∨ End	Amy s.47F

CON000386

Workflow History	
∨ SUE000057 - Restorative Engagement Facilitat...	Amy s.47F
∨ SUE000057 - Restorative Engagement Facilitat...	GAU Procurement Review Team
∧ SUE000057 - Restorative Engagement Facilitat...	Joanne s.47F
Assigned to Joanne s.47F Keegan s.47F	🕒 08:10:37 📅 31-Aug-2023
Approve Joanne WEBB	🕒 11:48:18 📅 1-Sep-2023
∨ End	

Workflow History

▼ SUE000057 - Restorative Engagement Facilitat...	Amy s.47F
▼ Estimate Amount>10K	
▼ SUE000057 - Restorative Engagement Facilitat...	GAU Procurement Review Team
^ SUE000057 - Restorative Engagement Facilitat...	Joanne s.47F
Assigned to Joanne s.47F Lara s.47F	🕒 14:08:48 📅 7-Sep-2023
Approve Joanne WEBB	🕒 10:05:05 📅 14-Sep-2023
▼ End	Amy s.47F

CON000358

Workflow History

▼ SUE000051 - Restorative Engagement Facilitat...	Amy s.47F
▼ SUE000051 - Restorative Engagement Facilitat...	GAU Procurement Review Team
^ SUE000051 - Restorative Engagement Facilitat...	Joanne s.47F
Assigned to Joanne s.47F Keegan s.47F	🕒 08:22:33 📅 31-Aug-2023
Approve Joanne WEBB	🕒 11:47:40 📅 1-Sep-2023
▼ End	

Workflow History	
▼ SUE000051 - Restorative Engagement Facilitat...	Amy s 47F
▼ Estimate Amount>10K	
▼ SUE000051 - Restorative Engagement Facilitat...	GAU Procurement Review Team
^ SUE000051 - Restorative Engagement Facilitat...	Joanne s 47F
Assigned to Joanne s 47F Lara s 47F	🕒 13:49:19 📅 7-Sep-2023
Approve Joanne WEBB	🕒 13:50:40 📅 7-Sep-2023
▼ End	Amy s 47F

CON000339

Workflow History	
▼ SUE000049 - Restorative Engagement Facilitat...	Amy s 47F
▼ SUE000049 - Restorative Engagement Facilitat...	GAU Procurement Review Team
^ SUE000049 - Restorative Engagement Facilitat...	Joanne s 47F
Assigned to Joanne s 47F Lara s 47F	🕒 12:09:28 📅 31-Aug-2023
Approve Joanne WEBB	🕒 11:47:28 📅 1-Sep-2023
▼ End	

Workflow History	
▼ SUE000049 - Restorative Engagement Facilitat...	Amy s 47F
▼ Estimate Amount>10K	
▼ SUE000049 - Restorative Engagement Facilitat...	GAU Procurement Review Team
^ SUE000049 - Restorative Engagement Facilitat...	Joanne s 47F
Assigned to Joanne s 47F Lara s 47F	🕒 13:48:13 📅 7-Sep-2023
Approve Joanne WEBB	🕒 13:50:55 📅 7-Sep-2023
▼ End	Amy s 47F

CON000360

Workflow History	
▼ SUE000053 - Restorative Engagement Facilitat...	Amy s 47F
▼ SUE000053 - Restorative Engagement Facilitat...	GAU Procurement Review Team
^ SUE000053 - Restorative Engagement Facilitat...	Joanne s 47F
Assigned to Joanne s 47F Keegan s 47F	🕒 08:18:43 📅 31-Aug-2023
Approve Joanne WEBB	🕒 11:47:55 📅 1-Sep-2023
▼ End	

Workflow History	
∨ SUE000053 - Restorative Engagement Facilitat...	Amy s.47F
∨ Estimate Amount>10K	
∨ SUE000053 - Restorative Engagement Facilitat...	GAU Procurement Review Team
∧ SUE000053 - Restorative Engagement Facilitat...	Joanne s.47F
Assigned to Joanne s.47F Lara s.47F	🕒 13:53:02 📅 7-Sep-2023
Approve Joanne WEBB	🕒 10:05:50 📅 14-Sep-2023
∨ End	Amy s.47F

CON000359

Workflow History	
∨ SUE000052 - Restorative Engagement Facilitat...	Amy s.47F
∨ SUE000052 - Restorative Engagement Facilitat...	GAU Procurement Review Team
∧ SUE000052 - Restorative Engagement Facilitat...	Joanne s.47F
Assigned to Joanne s.47F Keegan s.47F	🕒 08:19:59 📅 31-Aug-2023
Approve Joanne WEBB	🕒 11:47:49 📅 1-Sep-2023
∨ End	

Workflow History	
▼ SUE000052 - Restorative Engagement Facilitat...	Amy s.47F
▼ Estimate Amount>10K	
▼ SUE000052 - Restorative Engagement Facilitat...	GAU Procurement Review Team
^ SUE000052 - Restorative Engagement Facilitat...	Joanne s.47F
Assigned to Joanne s.47F Lara s.47F	🕒 13:51:01 📅 7-Sep-2023
Approve Joanne WEBB	🕒 10:05:57 📅 14-Sep-2023
▼ End	Amy s.47F

CON000345

Workflow History	
▼ SUE000054 - Restorative Engagement Facilitat...	Amy s.47F
▼ SUE000054 - Restorative Engagement Facilitat...	GAU Procurement Review Team
^ SUE000054 - Restorative Engagement Facilitat...	Joanne s.47F
Assigned to Joanne s.47F Keegan s.47F	🕒 08:17:02 📅 31-Aug-2023
Approve Joanne WEBB	🕒 11:48:01 📅 1-Sep-2023
▼ End	

Workflow History

▼ SUE000054 - Restorative Engagement Facilitat...	Amy s 47F
▼ Estimate Amount>10K	
▼ SUE000054 - Restorative Engagement Facilitat...	GAU Procurement Review Team
^ SUE000054 - Restorative Engagement Facilitat...	Joanne s 47F
Assigned to Joanne s 47F Lara s 47F	🕒 13:56:48 📅 7-Sep-2023
Approve Joanne WEBB	🕒 10:05:45 📅 14-Sep-2023
▼ End	Amy s 47F

CON000301

Workflow History

▼ SUT000153 - RE Facilitator Training	Lara s 47F
▼ SUT000153 - RE Facilitator Training	GAU Procurement Review Team
^ SUT000153 - RE Facilitator Training	Nicholas s 47F
Assigned to Nicholas s 47F Lara s 47F	🕒 09:41:01 📅 4-Jul-2023
Approve Nicholas s 47F	🕒 09:46:55 📅 4-Jul-2023
▼ End	Lara s 47F

CON000311

Workflow History	
∨ SUT000163 - Facilitation of RE Facilitator Traini...	Lara s 47F
∨ SUT000163 - Facilitation of RE Facilitator Traini...	GAU Procurement Review Team
∧ SUT000163 - Facilitation of RE Facilitator Traini...	Nicholas s 47F
Assigned to Nicholas s 47F Lara s 47F	🕒 13:25:54 📅 20-Jul-2023
Approve Nicholas s 47F	🕒 13:33:13 📅 21-Jul-2023
∨ End	Lara s 47F

CON000316

Workflow History	
∨ SUT000166 - Attendance at RE Facilitator traini...	Lara s 47F
∨ SUT000166 - Attendance at RE Facilitator traini...	GAU Procurement Review Team
∧ SUT000166 - Attendance at RE Facilitator traini...	Nicholas s 47F
Assigned to Nicholas s 47F Lara s 47F	🕒 14:52:05 📅 24-Jul-2023
Approve Nicholas s 47F	🕒 12:59:59 📅 27-Jul-2023
∨ End	Lara s 47F

CON000326

Workflow History	
∨ SUT000180 - Restorative Engagement Specialis...	Philip s 47F
∨ SUT000180 - Restorative Engagement Specialis...	GAU Procurement Review Team
∧ SUT000180 - Restorative Engagement Specialis...	Maria s 47F
Assigned to Maria s 47F Nicholas s 47F	🕒 12:22:51 📅 22-Aug-2023
Approve Maria s 47F	🕒 13:02:05 📅 22-Aug-2023
∨ End	Amy s 47F

CON000363

Workflow History	
∨ SUE000062 - Services for Defence representati...	Keegan s 47F
∨ SUE000062 - Services for Defence representati...	GAU Procurement Review Team
∧ SUE000062 - Services for Defence representati...	Nicholas s 47F
Assigned to Nicholas s 47F Keegan s 47F	🕒 17:32:26 📅 4-Oct-2023
Approve Nicholas s 47F	🕒 17:53:06 📅 4-Oct-2023
∨ End	

Workflow History

∨ SUE000062 - Services for Defence representati...	Philip s 47F
∨ Estimate Amount>10K	
∨ SUE000062 - Services for Defence representati...	GAU Procurement Review Team
∧ SUE000062 - Services for Defence representati...	Nicholas s 47F
Assigned to Nicholas s 47F	🕒 08:29:53 📅 6-Oct-2023
Nicholas s 47F	
Approve	🕒 13:33:00 📅 6-Oct-2023
Nicholas s 47F	
∨ End	Philip s 47F

CON000388

Workflow History

∨ SUE000077 - Restorative Engagement Facilitat...	Amy s 47F
∨ SUE000077 - Restorative Engagement Facilitat...	GAU Procurement Review Team
∧ SUE000077 - Restorative Engagement Facilitat...	Nicholas s 47F
Assigned to Nicholas s 47F	🕒 10:01:53 📅 29-Nov-2023
Lara s 47F	
Approve	🕒 13:34:55 📅 29-Nov-2023
Nicholas s 47F	
∨ End	

Workflow History

∨ SUE000077 - Restorative Engagement Facilitat...	Amy s.47F
∨ Estimate Amount>10K	
∨ SUE000077 - Restorative Engagement Facilitat...	GAU Procurement Review Team
∧ SUE000077 - Restorative Engagement Facilitat...	Nicholas s.47F
Assigned to Nicholas s.47F Lara s.47F	🕒 09:26:44 📅 30-Nov-2023
Approve Nicholas s.47F	🕒 17:03:31 📅 4-Dec-2023
∨ End	Amy s.47F

CON000408

Workflow History

∨ SUT000229 - Restorative Engagement Specialis...	Amy s.47F
∨ SUT000229 - Restorative Engagement Specialis...	GAU Procurement Review Team
∧ SUT000229 - Restorative Engagement Specialis...	Jennifer s.47F
Assigned to Jennifer s.47F Keegan s.47F	🕒 12:08:46 📅 6-Feb-2024
Approve Jennifer s.47F	🕒 10:34:20 📅 7-Feb-2024
∨ End	Amy s.47F

CON000420

Workflow History

▼ SUE000094 - Restorative Engagement Facilitat...	Rebecca s.47F
▼ SUE000094 - Restorative Engagement Facilitat...	GAU Procurement Review Team
^ SUE000094 - Restorative Engagement Facilitat...	Joanne WEBB
Assigned to Joanne WEBB Keegan s.47F	🕒 12:22:43 📅 6-Feb-2024
Approve Joanne WEBB	🕒 12:51:50 📅 7-Feb-2024
▼ End	

Workflow History

▼ SUE000094 - Restorative Engagement Facilitat...	Rebecca s.47F
▼ Estimate Amount>10K	
▼ SUE000094 - Restorative Engagement Facilitat...	GAU Procurement Review Team
^ SUE000094 - Restorative Engagement Facilitat...	Joanne WEBB
Assigned to Joanne WEBB Keegan s.47F	🕒 14:47:31 📅 12-Feb-2024
Approve Joanne WEBB	🕒 14:55:19 📅 14-Feb-2024
▼ End	Rebecca s.47F

CON000422

Workflow History

▼ SUE000093 - Restorative Engagement Facilitat...	Rebecca s.47F
▼ SUE000093 - Restorative Engagement Facilitat...	GAU Procurement Review Team
^ SUE000093 - Restorative Engagement Facilitat...	Joanne WEBB
Assigned to Joanne WEBB Keegan s.47F	🕒 12:21:55 📅 6-Feb-2024
Approve Joanne WEBB	🕒 12:51:56 📅 7-Feb-2024
▼ End	

Workflow History

▼ SUE000093 - Restorative Engagement Facilitat...	Rebecca s.47F
▼ Estimate Amount>10K	
▼ SUE000093 - Restorative Engagement Facilitat...	GAU Procurement Review Team
^ SUE000093 - Restorative Engagement Facilitat...	Joanne WEBB
Assigned to Joanne WEBB Keegan s.47F	🕒 14:46:33 📅 12-Feb-2024
Approve Joanne WEBB	🕒 14:55:31 📅 14-Feb-2024
▼ End	Rebecca s.47F

CON000419

Workflow History

▼ SUE000101 - Restorative Engagement Facilitat...	Rebecca s 47F
▼ SUE000101 - Restorative Engagement Facilitat...	GAU Procurement Review Team
^ SUE000101 - Restorative Engagement Facilitat...	Joanne WEBB
Assigned to Joanne WEBB Keegan s 47F	🕒 13:28:56 📅 13-Feb-2024
Approve Joanne WEBB	🕒 14:53:59 📅 14-Feb-2024
▼ End	

Workflow History

▼ SUE000101 - Restorative Engagement Facilitat...	Rebecca s 47F
▼ Estimate Amount>10K	
▼ SUE000101 - Restorative Engagement Facilitat...	GAU Procurement Review Team
^ SUE000101 - Restorative Engagement Facilitat...	Joanne WEBB
Assigned to Joanne WEBB Lara s 47F	🕒 14:31:34 📅 16-Feb-2024
Approve Joanne WEBB	🕒 15:54:38 📅 16-Feb-2024
▼ End	Rebecca s 47F

CON000421

Workflow History

▼ SUE000095 - Restorative Engagement Facilitat...	Rebecca s.47F
▼ SUE000095 - Restorative Engagement Facilitat...	GAU Procurement Review Team
^ SUE000095 - Restorative Engagement Facilitat...	Joanne WEBB
Assigned to Joanne WEBB Keegan s.47F	🕒 12:23:40 📅 6-Feb-2024
Approve Joanne WEBB	🕒 12:51:34 📅 7-Feb-2024
▼ End	

Workflow History

▼ SUE000095 - Restorative Engagement Facilitat...	Rebecca s.47F
▼ Estimate Amount>10K	
▼ SUE000095 - Restorative Engagement Facilitat...	GAU Procurement Review Team
^ SUE000095 - Restorative Engagement Facilitat...	Joanne WEBB
Assigned to Joanne WEBB Keegan s.47F	🕒 14:48:30 📅 12-Feb-2024
Approve Joanne WEBB	🕒 14:55:04 📅 14-Feb-2024
▼ End	Rebecca s.47F

CON000416

Workflow History

- ▼ SUE000097 - Restorative Engagement Facilitat... Rebecca **s 47F**
- ▼ SUE000097 - Restorative Engagement Facilitat... GAU Procurement Review Team
- ^ SUE000097 - Restorative Engagement Facilitat... Joanne WEBB
- Assigned to Joanne WEBB 12:25:18 6-Feb-2024
Keegan **s 47F**
- Approve 12:51:18 7-Feb-2024
Joanne WEBB
- ▼ End

^ Workflow History

- ▼ SUE000097 - Restorative Engagement Facilitat... Rebecca **s 47F**
- ▼ Estimate Amount>10K
- ▼ SUE000097 - Restorative Engagement Facilitat... GAU Procurement Review Team
- ^ SUE000097 - Restorative Engagement Facilitat... Joanne WEBB
- Assigned to Joanne WEBB 14:51:03 12-Feb-2024
Keegan **s 47F**
- Approve 14:54:48 14-Feb-2024
Joanne WEBB
- ▼ End Rebecca **s 47F**

CON000417

Workflow History

▼ SUE000096 - Restorative Engagement Facilitat...	Rebecca s.47F
▼ SUE000096 - Restorative Engagement Facilitat...	GAU Procurement Review Team
^ SUE000096 - Restorative Engagement Facilitat...	Joanne WEBB
Assigned to Joanne WEBB Keegan s.47F	🕒 12:24:29 📅 6-Feb-2024
Approve Joanne WEBB	🕒 12:51:29 📅 7-Feb-2024
▼ End	

Workflow History

▼ SUE000096 - Restorative Engagement Facilitat...	Rebecca s.47F
▼ Estimate Amount>10K	
▼ SUE000096 - Restorative Engagement Facilitat...	GAU Procurement Review Team
^ SUE000096 - Restorative Engagement Facilitat...	Joanne WEBB
Assigned to Joanne WEBB Keegan s.47F	🕒 14:49:54 📅 12-Feb-2024
Approve Joanne WEBB	🕒 14:54:57 📅 14-Feb-2024
▼ End	Rebecca s.47F

CON000415

Workflow History

▼ SUE000092 - Restorative Engagement Facilitat...	Amy s.47F
▼ SUE000092 - Restorative Engagement Facilitat...	GAU Procurement Review Team
^ SUE000092 - Restorative Engagement Facilitat...	Joanne WEBB
Assigned to Joanne WEBB Keegan s.47F	🕒 12:21:04 📅 6-Feb-2024
Approve Joanne WEBB	🕒 12:52:01 📅 7-Feb-2024
▼ End	

Workflow History

▼ SUE000092 - Restorative Engagement Facilitat...	Amy s.47F
▼ Estimate Amount>10K	
▼ SUE000092 - Restorative Engagement Facilitat...	GAU Procurement Review Team
^ SUE000092 - Restorative Engagement Facilitat...	Joanne WEBB
Assigned to Joanne WEBB Nicholas s.47F	🕒 09:22:39 📅 8-Feb-2024
Approve Joanne WEBB	🕒 11:23:17 📅 8-Feb-2024
▼ End	Amy s.47F

CON000438

Workflow History

▼ SUT000245 - Blue Knot - Trauma Awareness in ...	Amy s.47F
▼ SUT000245 - Blue Knot - Trauma Awareness in ...	GAU Procurement Review Team
^ SUT000245 - Blue Knot - Trauma Awareness in ...	Jennifer s.47F
Assigned to Jennifer s.47F Lara s.47F	🕒 15:56:23 📅 5-Apr-2024
Approve Jennifer s.47F	🕒 16:32:04 📅 5-Apr-2024
▼ End	Amy s.47F

CON000459

Workflow History

▼ SUE000118 - Restorative Engagement Facilitat...	Rebecca s.47F
▼ SUE000118 - Restorative Engagement Facilitat...	GAU Procurement Review Team
^ SUE000118 - Restorative Engagement Facilitat...	Joanne WEBB
Assigned to Joanne WEBB Lara s.47F	🕒 09:29:20 📅 1-May-2024
Approve Joanne WEBB	🕒 09:42:05 📅 1-May-2024
▼ End	

Workflow History

▼ SUE000118 - Restorative Engagement Facilitat...	Amy s.47F
▼ Estimate Amount>10K	
▼ SUE000118 - Restorative Engagement Facilitat...	GAU Procurement Review Team
^ SUE000118 - Restorative Engagement Facilitat...	Joanne WEBB
Assigned to Joanne WEBB Lara s.47F	🕒 15:00:28 📅 2-May-2024
Approve Joanne WEBB	🕒 10:51:29 📅 8-May-2024
▼ End	Amy s.47F

CON000469

Workflow History

▼ SUE000116 - Restorative Engagement Facilitat...	Rebecca s.47F
▼ SUE000116 - Restorative Engagement Facilitat...	GAU Procurement Review Team
^ SUE000116 - Restorative Engagement Facilitat...	Joanne WEBB
Assigned to Joanne WEBB Lara s.47F	🕒 16:03:41 📅 24-Apr-2024
Approve Joanne WEBB	🕒 09:44:42 📅 29-Apr-2024
▼ End	

Workflow History

▼ SUE000116 - Restorative Engagement Facilitat...	Amy s 47F
▼ Estimate Amount>10K	
▼ SUE000116 - Restorative Engagement Facilitat...	GAU Procurement Review Team
^ SUE000116 - Restorative Engagement Facilitat...	Joanne WEBB
Assigned to Joanne WEBB Lara s 47F	🕒 11:27:22 📅 10-May-2024
Approve Joanne WEBB	🕒 08:45:19 📅 13-May-2024
▼ End	Amy s 47F

CON000490

Workflow History

▼ SUE000122 - Restorative Engagement Facilitat...	Rebecca s 47F
▼ SUE000122 - Restorative Engagement Facilitat...	GAU Procurement Review Team
^ SUE000122 - Restorative Engagement Facilitat...	Joanne WEBB
Assigned to Joanne WEBB Lara s 47F	🕒 14:29:23 📅 21-May-2024
Approve Joanne WEBB	🕒 14:30:28 📅 21-May-2024
▼ End	

Workflow History	
∨ SUE000122 - Restorative Engagement Facilitat...	Rebecca s.47F
∨ Estimate Amount>10K	
∨ SUE000122 - Restorative Engagement Facilitat...	GAU Procurement Review Team
∧ SUE000122 - Restorative Engagement Facilitat...	Joanne WEBB
Assigned to Joanne WEBB	🕒 08:05:40 📅 28-May-2024
Lara s.47F	
Approve	🕒 09:07:45 📅 28-May-2024
Joanne WEBB	
∨ End	Rebecca s.47F

CON000418

Workflow History	
∨ SUT000235 - Office stationery	Lara s.47F
∨ SUT000235 - Office stationery	GAU Procurement Review Team
∧ SUT000235 - Office stationery	Joanne WEBB
Assigned to Joanne WEBB Lara s.47F	🕒 15:51:50 📅 16-Feb-2024
Approve Joanne WEBB	🕒 15:53:40 📅 16-Feb-2024
∨ End	Lara s.47F

OCO000483

Workflow History	
∨ SUT000263 - OCO Complaints and Investigatio...	Scarlett s.47F
∨ SUT000263 - OCO Complaints and Investigatio...	GAU Procurement Review Team
∧ SUT000263 - OCO Complaints and Investigatio...	Joanne MULDER
Assigned to Joanne MULDER Lara s.47F	🕒 13:51:47 📅 21-May-2024
Approve Joanne MULDER	🕒 14:30:10 📅 21-May-2024
∨ End	Scarlett s.47F

OCO000317

Workflow History

▼ SUT000167 - Placement fee for s 47F ...	Alexandra s 47F
▼ SUT000167 - Placement fee for s 47F ...	GAU Procurement Review Team
^ SUT000167 - Placement fee for s 47F ...	Nicholas s 47F
Assigned to Nicholas s 47F Keegan s 47F	🕒 18:23:37 📅 24-Jul-2023
Approve Nicholas s 47F	🕒 13:00:12 📅 27-Jul-2023
▼ End	Alexandra s 47F

CON000414

Workflow History

▼ SUT000234 - Placement fee - APS4 EA	Lara s 47F
▼ SUT000234 - Placement fee - APS4 EA	GAU Procurement Review Team
^ SUT000234 - Placement fee - APS4 EA	Joanne WEBB
Assigned to Joanne WEBB Lara s 47F	🕒 14:27:08 📅 14-Feb-2024
Approve Joanne WEBB	🕒 14:53:50 📅 14-Feb-2024
▼ End	Lara s 47F

CON000312

Workflow History	
∨ SUT000162 - Review of Melbourne office fit ou...	Lara s.47F
∨ SUT000162 - Review of Melbourne office fit ou...	GAU Procurement Review Team
∧ SUT000162 - Review of Melbourne office fit ou...	Nicholas s.47F
Assigned to Nicholas s.47F Lara s.47F	🕒 11:27:21 📅 20-Jul-2023
Approve Nicholas s.47F	🕒 13:33:18 📅 21-Jul-2023
∨ End	Lara s.47F

CON000325

Workflow History	
∨ SUE000048 - CSC Administration Fees - FY 23/24	Lara s.47F
∨ SUE000048 - CSC Administration Fees - FY 23/24	GAU Procurement Review Team
∧ SUE000048 - CSC Administration Fees - FY 23/24	Joanne s.47F
Assigned to Joanne s.47F Lara s.47F	🕒 09:41:54 📅 21-Aug-2023
Approve Joanne WEBB	🕒 09:06:40 📅 22-Aug-2023
∨ End	

Workflow History

▼ SUE000048 - CSC Administration Fees - FY 23/24	Lara s 47F
▼ Estimate Amount>10K	
▼ SUE000048 - CSC Administration Fees - FY 23/24	GAU Procurement Review Team
^ SUE000048 - CSC Administration Fees - FY 23/24	Joanne s 47F
Assigned to Joanne s 47F Lara s 47F	🕒 09:14:13 📅 22-Aug-2023
Approve Joanne WEBB	🕒 09:21:12 📅 22-Aug-2023
▼ End	Lara s 47F

CON000327

Workflow History

▼ SUT000183 - Review of MEL office fit out desig...	Lara s 47F
▼ SUT000183 - Review of MEL office fit out desig...	GAU Procurement Review Team
^ SUT000183 - Review of MEL office fit out desig...	Keegan s 47F
Assigned to Keegan s 47F Lara s 47F	🕒 16:55:18 📅 21-Aug-2023
Approve Keegan s 47F	🕒 16:24:03 📅 23-Aug-2023
▼ End	Lara s 47F

CON000329

Workflow History

SEO000036 - Comcover premium - 2023-24	Lara s 47F
SEO000036 - Comcover premium - 2023-24	GAU Procurement Review Team
SEO000036 - Comcover premium - 2023-24	Joanne s 47F
Assigned to Joanne s 47F Lara s 47F	🕒 16:30:52 📅 28-Aug-2023
Approve Joanne WEBB	🕒 17:32:58 📅 28-Aug-2023
End	

Workflow History

SEO000036 - Comcover premium - 2023-24	Lara s 47F
Estimate Amount>10K	
SEO000036 - Comcover premium - 2023-24	GAU Procurement Review Team
SEO000036 - Comcover premium - 2023-24	Joanne s 47F
Assigned to Joanne s 47F Lara s 47F	🕒 12:10:11 📅 29-Aug-2023
Approve Joanne WEBB	🕒 12:15:13 📅 29-Aug-2023
End	Lara s 47F

CON000389

Workflow History

∨ SUE000080 - External Review of Payroll Services	Lara s 47F
∨ SUE000080 - Payroll Services & Pay Realignme...	GAU Procurement Review Team
∧ SUE000080 - Payroll Services & Pay Realignme...	Nicholas s 47F
Assigned to Nicholas s 47F Lara s 47F	🕒 15:15:00 📅 4-Dec-2023
Approve Nicholas s 47F	🕒 16:16:52 📅 4-Dec-2023
∨ End	

Workflow History

∨ SUE000080 - Payroll Services & Pay Realignme...	Lara s 47F
∨ Estimate Amount>10K	
∨ SUE000080 - Payroll Services & Pay Realignme...	GAU Procurement Review Team
∧ SUE000080 - Payroll Services & Pay Realignme...	Nicholas s 47F
Assigned to Nicholas s 47F Lara s 47F	🕒 10:39:18 📅 5-Dec-2023
Approve Nicholas s 47F	🕒 17:16:50 📅 5-Dec-2023
∨ End	Lara s 47F

CON000390

Workflow History

✓ SUE000078 - Review of Financial Delegation Fr...	Lara s 47F
✓ SUE000078 - Review of Financial Delegation Fr...	GAU Procurement Review Team
^ SUE000078 - Review of Financial Delegation Fr...	Nicholas s 47F
Assigned to Nicholas s 47F Lara s 47F	🕒 13:41:00 📅 4-Dec-2023
Approve Nicholas s 47F	🕒 16:17:23 📅 4-Dec-2023
✓ End	

Workflow History

✓ SUE000078 - Review of Financial Delegation Fr...	Lara s 47F
✓ Estimate Amount>10K	
✓ SUE000078 - Review of Financial Delegation Fr...	GAU Procurement Review Team
^ SUE000078 - Review of Financial Delegation Fr...	Nicholas s 47F
Assigned to Nicholas s 47F Lara s 47F	🕒 10:49:14 📅 5-Dec-2023
Approve Nicholas s 47F	🕒 17:10:10 📅 5-Dec-2023
✓ End	Lara s 47F

CON000391

Workflow History

- ▼ SUE000081 - Expense8 Licensing - Passthrough... Lara s 47F
- ▼ SUE000081 - Expense8 Licensing - Passthrough... GAU Procurement Review Team
- ^ SUE000081 - Expense8 Licensing - Passthrough... Nicholas s 47F
 - Assigned to Nicholas s 47F 11:51:15 5-Dec-2023
Lara s 47F
 - Approve 17:08:41 5-Dec-2023
Nicholas s 47F
- ▼ End

Workflow History

- ▼ SUE000081 - Expense8 Licensing - Passthrough... Lara s 47F
- ▼ Estimate Amount>10K
- ▼ SUE000081 - Expense8 Licensing - Passthrough... GAU Procurement Review Team
- ^ SUE000081 - Expense8 Licensing - Passthrough... Joanne s 47F
 - Assigned to Joanne s 47F 16:08:26 6-Dec-2023
Lara s 47F
 - Approve 10:12:04 11-Dec-2023
Joanne WEBB
- ▼ End Lara s 47F

CON000435

Workflow History	
▼ SUT000242 - CAF - Pursuit Technology softwar...	Lara s 47F
▼ SUT000242 - CAF - Pursuit Technology softwar...	GAU Procurement Review Team
^ SUT000242 - CAF - Pursuit Technology softwar...	Joanne WEBB
Assigned to Joanne WEBB Lara s 47F	🕒 11:05:59 📅 19-Mar-2024
Approve Joanne WEBB	🕒 11:18:09 📅 19-Mar-2024
▼ End	Lara s 47F

CON000453

Workflow History	
▼ SUT000247 - Additional SaaS Fee - FEB24-MAR...	Lara s 47F
▼ SUT000247 - Additional SaaS Fee - FEB24-MAR...	GAU Procurement Review Team
^ SUT000247 - Additional SaaS Fee - FEB24-MAR...	Nicholas s 47F
Assigned to Nicholas s 47F Lara s 47F	🕒 12:58:17 📅 10-Apr-2024
Approve Nicholas s 47F	🕒 14:07:14 📅 24-Apr-2024
▼ End	Lara s 47F

CON000517

Workflow History

▼ SUE000112 - Finance team resource	Nicholas s.47F
▼ SUE000112 - Finance team resource	GAU Procurement Review Team
^ SUE000112 - Finance team resource	Joanne WEBB
Assigned to Joanne WEBB Lara s.47F	🕒 13:40:07 📅 27-Mar-2024
Approve Joanne WEBB	🕒 13:58:19 📅 27-Mar-2024
▼ End	

Workflow History

▼ SUE000112 - Finance team resource	Nicholas s.47F
▼ Estimate Amount>10K	
▼ SUE000112 - Finance team resource	GAU Procurement Review Team
^ SUE000112 - Finance team resource	Joanne WEBB
Assigned to Joanne WEBB Lara s.47F	🕒 13:01:44 📅 5-Jun-2024
Approve Joanne WEBB	🕒 10:44:14 📅 11-Jun-2024
▼ End	Nicholas s.47F

CON000494

Workflow History

^ SUE000114 - Enhanced Conflict of Interest Cas...	Stuart s.47F
^ SUE000114 - Enhanced Conflict of Interest Cas...	GAU Procurement Review Team
^ SUE000114 - Enhanced Conflict of Interest Cas...	Joanne WEBB
Assigned to Joanne WEBB Lara s.47F	🕒 12:19:32 📅 10-Apr-2024
Approve Joanne WEBB	🕒 12:20:20 📅 10-Apr-2024
^ End	

Workflow History

^ SUE000114 - Enhanced Conflict of Interest Cas...	Stuart s.47F
^ Estimate Amount>10K	
^ SUE000114 - Enhanced Conflict of Interest Cas...	GAU Procurement Review Team
^ SUE000114 - Enhanced Conflict of Interest Cas...	Joanne WEBB
Assigned to Joanne WEBB Keegan s.47F	🕒 14:38:20 📅 3-Jun-2024
Approve Joanne WEBB	🕒 14:38:53 📅 3-Jun-2024
^ End	Stuart s.47F

CON000452

Workflow History

▼ SUT000249 - Technology One - 2024-25 SaaS fee	Lara s 47F
▼ SUT000249 - Technology One - 2024-25 SaaS fee	GAU Procurement Review Team
^ SUT000249 - Technology One - 2024-25 SaaS fee	Nicholas s 47F
Assigned to Nicholas s 47F Lara s 47F	🕒 12:36:03 📅 24-Apr-2024
Approve Nicholas s 47F	🕒 14:24:01 📅 24-Apr-2024
▼ End	Lara s 47F

CON000488

Workflow History

▼ SUT000265 - CAF - Purchase of computer moni...	Lara s 47F
▼ SUT000265 - CAF - Purchase of computer moni...	GAU Procurement Review Team
^ SUT000265 - CAF - Purchase of computer moni...	Joanne WEBB
Assigned to Joanne WEBB Lara s 47F	🕒 12:12:52 📅 28-May-2024
Approve Joanne WEBB	🕒 12:20:31 📅 28-May-2024
▼ End	Lara s 47F

CON000454

Workflow History

SEO000083 - Labour Hire - APS 5 Finance Officer	Nicholas s 47F
SEO000083 - Labour Hire - APS 5 Finance Officer	GAU Procurement Review Team
SEO000083 - Labour Hire - APS 5 Finance Officer	Joanne WEBB
Assigned to Joanne WEBB Lara s 47F	🕒 16:19:42 📅 15-Apr-2024
Approve Joanne WEBB	🕒 16:39:40 📅 15-Apr-2024
End	

Workflow History

SEO000083 - Labour Hire - APS 5 Finance Officer	Nicholas s 47F
Estimate Amount>10K	
SEO000083 - Labour Hire - APS 5 Finance Officer	GAU Procurement Review Team
SEO000083 - Labour Hire - APS 5 Finance Officer	Joanne WEBB
Assigned to Joanne WEBB Lara s 47F	🕒 09:55:51 📅 22-Apr-2024
Approve Joanne WEBB	🕒 08:18:58 📅 23-Apr-2024
End	Nicholas s 47F

CON000500

Workflow History

∨ SUT000270 - Preparation of agency FBT return...	Alicia s 47F L
∨ SUT000270 - Preparation of agency FBT return...	GAU Procurement Review Team
∧ SUT000270 - Preparation of agency FBT return...	Nicholas s 47F
Assigned to Nicholas s 47F Keegan s 47F	⌚ 09:48:37 📅 14-Jun-2024
Approve Nicholas s 47F	⌚ 11:18:27 📅 17-Jun-2024
∨ End	Alicia s 47F

CON000314

Workflow History	
▼ SUT000161 - Air Conditioner Maintenance	Lara s.47F
▼ SUT000161 - Air Conditioner Maintenance	GAU Procurement Review Team
^ SUT000161 - Air Conditioner Maintenance	David s.47F
Assigned to David s.47F Lara s.47F	⌚ 09:24:44 📅 24-Jul-2023
Approve David s.47F	⌚ 09:14:48 📅 26-Jul-2023
▼ End	Lara s.47F

CON000412

Workflow History	
▼ SUE000087 - AGSVA Security clearances 2024	Alicia s.47F
▼ SUE000087 - AGSVA Security clearances 2024	GAU Procurement Review Team
^ SUE000087 - AGSVA Security clearances 2024	Nicholas s.47F
Assigned to Nicholas s.47F Lara s.47F	⌚ 15:24:49 📅 30-Jan-2024
Approve Nicholas s.47F	⌚ 16:42:46 📅 30-Jan-2024
▼ End	

Workflow History	
▼ SUE000087 - AGSVA Security clearances 2024	Alicia s 47F
▼ Estimate Amount>10K	
▼ SUE000087 - AGSVA Security clearances 2024	GAU Procurement Review Team
^ SUE000087 - AGSVA Security clearances 2024	Joanne WEBB
Assigned to Joanne WEBB	🕒 12:13:56 📅 7-Feb-2024
Lara s 47F	
Approve	🕒 12:50:49 📅 7-Feb-2024
Joanne WEBB	
▼ End	Alicia s 47F

CON000423

Workflow History	
▼ SUE000100 - Labour Hire	Lara s 47F
▼ SUE000100 - Labour Hire	GAU Procurement Review Team
^ SUE000100 - Labour Hire	Joanne WEBB
Assigned to Joanne WEBB	🕒 13:46:14 📅 9-Feb-2024
Lara s 47F	
Approve	🕒 14:55:40 📅 14-Feb-2024
Joanne WEBB	
▼ End	

Workflow History	
∨ SUE000100 - Labour Hire	Lara s.47F
∨ Estimate Amount>10K	
∨ SUE000100 - Labour Hire	GAU Procurement Review Team
∧ SUE000100 - Labour Hire	Joanne WEBB
Assigned to Joanne WEBB	🕒 13:41:16 📅 15-Feb-2024
Lara s.47F	
Approve	🕒 13:49:40 📅 15-Feb-2024
Joanne WEBB	
∨ End	Lara s.47F

CON000341

Workflow History	
∨ SUT000187 - Business cards for international	Serena s 47F
∨ SUT000187 - Business cards for international	GAU Procurement Review Team
∨ SUT000187 - Business cards for International t...	Abby s 47F
∨ SUT000187 - Business cards for International t...	Serena s 47F
∨ SUT000187 - Business cards for International t...	GAU Procurement Review Team
∧ SUT000187 - Business cards for International t...	Stuart s 47F
Assigned to Stuart s 47F Lara s 47F	🕒 16:40:03 📅 30-Aug-2023
Approve Stuart s 47F	🕒 15:11:19 📅 12-Sep-2023
∨ End	Serena s 47F

CON000387

Workflow History	
▼ SUE000073 - OPCAT Professional Services	Lara s.47F
▼ SUE000073 - OPCAT Professional Services	GAU Procurement Review Team
^ SUE000073 - OPCAT Professional Services	Glen s.47F
Assigned to Glen s.47F Lara s.47F	🕒 11:14:06 📅 29-Nov-2023
Approve Glen s.47F	🕒 09:45:39 📅 30-Nov-2023
▼ End	

Workflow History	
▼ SUE000073 - OPCAT Professional Services	Rachelle s.47F
▼ Estimate Amount>10K	
▼ SUE000073 - OPCAT Professional Services	GAU Procurement Review Team
^ SUE000073 - OPCAT Professional Services	Glen s.47F
Assigned to Glen s.47F Lara s.47F	🕒 09:51:44 📅 30-Nov-2023
Approve Glen s.47F	🕒 10:25:29 📅 30-Nov-2023
▼ End	Rachelle s.47F

CON000441

Workflow History

▼ SUE000102 - Plain English Report Writing Course	Rachelle s.47F
▼ SUE000102 - Plain English Report Writing Course	GAU Procurement Review Team
^ SUE000102 - Plain English Report Writing Course	Julia GALLUCCIO
Assigned to Julia GALLUCCIO Lara s.47F	🕒 12:43:13 📅 15-Feb-2024
Approve Julia GALLUCCIO	🕒 13:25:40 📅 15-Feb-2024
▼ End	

Workflow History

▼ SUE000102 - Plain English Report Writing Course	Rachelle s.47F
▼ Estimate Amount>10K	
▼ SUE000102 - Plain English Report Writing Course	GAU Procurement Review Team
^ SUE000102 - Plain English Report Writing Course	Julia GALLUCCIO
Assigned to Julia GALLUCCIO Lara s.47F	🕒 08:49:37 📅 20-Feb-2024
Approve Julia GALLUCCIO	🕒 11:38:43 📅 20-Feb-2024
▼ End	Rachelle s.47F

CON000281

Workflow History	
▼ SUE000045 - Labour Hire	Lara s.47F
▼ SUE000045 - Labour Hire	GAU Procurement Review Team
^ SUE000045 - Labour Hire	Joanne s.47F
Assigned to Joanne s.47F Lara s.47F	🕒 10:18:34 📅 26-Jun-2023
Approve Joanne WEBB	🕒 10:19:33 📅 26-Jun-2023
▼ End	

Workflow History	
▼ SUE000045 - Labour Hire	Lara s.47F
▼ Estimate Amount>10K	
▼ SUE000045 - Labour Hire	GAU Procurement Review Team
^ SUE000045 - Labour Hire	Joanne s.47F
Assigned to Joanne s.47F Lara s.47F	🕒 10:22:18 📅 26-Jun-2023
Approve Joanne WEBB	🕒 10:23:44 📅 26-Jun-2023
▼ End	Lara s.47F

CON000426

Workflow History

∨ SUT000232 - PID module update	Carmen s 47F
∨ SUT000232 - PID module update	GAU Procurement Review Team
∧ SUT000232 - PID module update	Emma COTTERILL
Assigned to Emma COTTERILL Keegan s 47F	🕒 09:03:37 📅 13-Feb-2024
Approve Emma COTTERILL	🕒 14:36:08 📅 29-Feb-2024
∨ End	Carmen s 47F

CON000480

Workflow History

∨ SUT000244 - Essential Writing Skills: Plain Engl...	Nicholas s 47F
∨ SUT000244 - Essential Writing Skills: Plain Engl...	GAU Procurement Review Team
∧ SUT000244 - Essential Writing Skills: Plain Engl...	Emma COTTERILL
Assigned to Emma COTTERILL Nicholas s 47F	🕒 16:20:48 📅 22-Mar-2024
Approve Emma COTTERILL	🕒 16:23:48 📅 22-Mar-2024
∨ End	Nicholas s 47F

CON000502

Workflow History

▼ SUE000108 - Staff training - Cert IV in Gov't Inv...	Keegan s.47F
▼ SUE000108 - Staff training - Cert IV in Gov't Inv...	GAU Procurement Review Team
^ SUE000108 - Staff training - Cert IV in Gov't Inv...	Emma COTTERILL
Assigned to Emma COTTERILL Keegan s.47F	🕒 12:27:23 📅 20-Mar-2024
Approve Emma COTTERILL	🕒 15:58:58 📅 22-Mar-2024
▼ End	

Workflow History

▼ SUE000108 - Staff training - Cert IV in Gov't Inv...	Keegan s.47F
▼ Estimate Amount>10K	
▼ SUE000108 - Staff training - Cert IV in Gov't Inv...	GAU Procurement Review Team
^ SUE000108 - Staff training - Cert IV in Gov't Inv...	Emma COTTERILL
Assigned to Emma COTTERILL Keegan s.47F	🕒 14:58:22 📅 11-Jun-2024
Approve Emma COTTERILL	🕒 00:24:52 📅 14-Jun-2024
▼ End	Keegan s.47F

CON000367

Workflow History	
∨ SUE000059 - Audit Committee Member - Sue B...	Lara s.47F
∨ SUE000059 - Audit Committee Member - Sue B...	GAU Procurement Review Team
∧ SUE000059 - Audit Committee Member - Sue B...	Joanne s.47F
Assigned to Joanne s.47F Lara s.47F	🕒 15:37:17 📅 24-Aug-2023
Approve Joanne WEBB	🕒 15:45:55 📅 24-Aug-2023
∨ End	

Workflow History	
∨ SUE000059 - Audit Committee Member - Sue B...	Lara s.47F
∨ Estimate Amount>10K	
∨ SUE000059 - Audit Committee Member - Sue B...	GAU Procurement Review Team
∧ SUE000059 - Audit Committee Member - Sue B...	Nicholas s.47F
Assigned to Nicholas s.47F Lara s.47F	🕒 11:47:43 📅 11-Oct-2023
Approve Nicholas s.47F	🕒 12:02:43 📅 11-Oct-2023
∨ End	Lara s.47F

CON000473

Workflow History	
SEO000076 - ARC Chair	Nicholas s.47F
SEO000076 - ARC Chair	GAU Procurement Review Team
SEO000076 - ARC Chair	Joanne WEBB
Assigned to Joanne WEBB Keegan s.47F	🕒 17:22:12 📅 10-May-2024
Approve Joanne WEBB	🕒 08:44:53 📅 13-May-2024
End	

Workflow History	
SEO000076 - ARC Chair	Lara s.47F
Estimate Amount>10K	
SEO000076 - ARC Chair	GAU Procurement Review Team
SEO000076 - ARC Chair	Joanne WEBB
Assigned to Joanne WEBB Lara s.47F	🕒 10:06:59 📅 13-May-2024
Approve Joanne WEBB	🕒 10:33:09 📅 13-May-2024
End	Lara s.47F

CON000468

Workflow History	
∨ SUT000257 - Catering for ARC meeting - March...	Lara s 47F
∨ SUT000257 - Catering for ARC meeting - March...	GAU Procurement Review Team
∧ SUT000257 - Catering for ARC meeting - March...	Maria s 47F
Assigned to Maria s 47F Lara s 47F	🕒 11:24:00 📅 9-May-2024
Approve Maria s 47F	🕒 13:31:04 📅 10-May-2024
∨ End	Lara s 47F

CON000371

Workflow History	
▼ SUE000069 - Brisbane Workplace Strategy & D...	Lara s 47F
▼ SUE000069 - Brisbane Workplace Strategy & D...	GAU Procurement Review Team
^ SUE000069 - Brisbane Workplace Strategy & D...	Joanne s 47F
Assigned to Joanne s 47F Lara s 47F	🕒 14:12:11 📅 27-Oct-2023
Approve Joanne WEBB	🕒 08:34:11 📅 30-Oct-2023
▼ End	

Workflow History	
▼ SUE000069 - Brisbane Workplace Strategy & D...	Lara s 47F
▼ Estimate Amount>10K	
▼ SUE000069 - Brisbane Workplace Strategy & D...	GAU Procurement Review Team
^ SUE000069 - Brisbane Workplace Strategy & D...	Joanne s 47F
Assigned to Joanne s 47F Lara s 47F	🕒 10:12:46 📅 30-Oct-2023
Approve Joanne WEBB	🕒 10:28:23 📅 30-Oct-2023
▼ End	Lara s 47F

CON000332

Workflow History

▼ SUE000060 - Core Services Management Fees -...	Lara s.47F
▼ SUE000060 - Core Services Management Fees -...	GAU Procurement Review Team
^ SUE000060 - Core Services Management Fees -...	Joanne s.47F
Assigned to Joanne s.47F Lara s.47F	🕒 12:48:08 📅 29-Aug-2023
Approve Joanne WEBB	🕒 13:06:13 📅 29-Aug-2023
▼ End	

Workflow History

▼ SUE000060 - Core Services Management Fees -...	Lara s.47F
▼ Estimate Amount>10K	
▼ SUE000060 - Core Services Management Fees -...	GAU Procurement Review Team
^ SUE000060 - Core Services Management Fees -...	Joanne s.47F
Assigned to Joanne s.47F Lara s.47F	🕒 13:10:24 📅 29-Aug-2023
Approve Joanne WEBB	🕒 13:49:26 📅 29-Aug-2023
▼ End	Lara s.47F

CON000379

Workflow History

SEO000048 - Project Management & Design Se...	Lara s 47F
SEO000048 - Project Management & Design Se...	GAU Procurement Review Team
SEO000048 - Project Management & Design Se...	Joanne s 47F
Assigned to Joanne s 47F Lara s 47F	10:25:27 14-Nov-2023
Approve Joanne WEBB	10:31:26 14-Nov-2023
End	

Workflow History

SEO000048 - Project Management & Design Se...	Lara s 47F
Estimate Amount>10K	
SEO000048 - Project Management & Design Se...	GAU Procurement Review Team
SEO000048 - Project Management & Design Se...	Joanne s 47F
Assigned to Joanne s 47F Lara s 47F	10:35:01 14-Nov-2023
Approve Joanne WEBB	10:45:12 14-Nov-2023
End	Lara s 47F

CON000407

Workflow History

- ▼ SUE000088 - Melbourne Office Fitout Initial co... Keegan s 47F
- ▼ SUE000088 - Melbourne Office Fitout Initial co... GAU Procurement Review Team
- ^ SUE000088 - Melbourne Office Fitout Initial co... Nicholas s 47F
- Assigned to Nicholas s 47F 09:23:02 30-Jan-2024
Keegan s 47F
- Approve 09:53:59 30-Jan-2024
Nicholas s 47F
- ▼ End

Workflow History

- ▼ SUE000088 - Melbourne Office Fitout Initial co... Keegan s 47F
- ▼ Estimate Amount>10K
- ▼ SUE000088 - Melbourne Office Fitout Initial co... GAU Procurement Review Team
- ^ SUE000088 - Melbourne Office Fitout Initial co... Nicholas s 47F
- Assigned to Nicholas s 47F 10:38:03 30-Jan-2024
Keegan s 47F
- Approve 16:44:26 30-Jan-2024
Nicholas s 47F
- ▼ End Keegan s 47F

CON000498

Workflow History

▼ SUT000268 - Decommission and installation w...	Lara s.47F
▼ SUT000268 - Decommission and installation w...	GAU Procurement Review Team
^ SUT000268 - Decommission and installation w...	Nicholas s.47F
Assigned to Nicholas s.47F Lara s.47F	⌚ 15:09:08 📅 11-Jun-2024
Approve Nicholas s.47F	⌚ 12:51:03 📅 12-Jun-2024
▼ End	Lara s.47F

CON000499

Workflow History

▼ SUT000271 - Security guard escort - 17 Februa...	Lara s.47F
▼ SUT000271 - Security guard escort - 17 Februa...	GAU Procurement Review Team
^ SUT000271 - Security guard escort - 17 Februa...	Stuart s.47F
Assigned to Stuart s.47F Lara s.47F	⌚ 14:33:52 📅 14-Jun-2024
Approve Stuart s.47F	⌚ 14:54:17 📅 14-Jun-2024
▼ End	Lara s.47F

CON000342

Workflow History	
∨ SUT000181 - Legal advice	Lara s 47F
∨ SUT000181 - Legal advice	GAU Procurement Review Team
∧ SUT000181 - Legal advice	Amelia s 47F
Assigned to Amelia s 47F Lara s 47F	🕒 09:26:51 📅 24-Aug-2023
Approve Amelia s 47F	🕒 09:27:33 📅 13-Sep-2023
∨ End	Lara s 47F

CON000400

Workflow History	
∨ SUT000223 - Legal fees - Ad hoc FOI advice 202...	Steven s 47F
∨ SUT000223 - Legal fees - Ad hoc FOI advice 202...	GAU Procurement Review Team
∧ SUT000223 - Legal fees - Ad hoc FOI advice 202...	Nicholas s 47F
Assigned to Nicholas s 47F Steven s 47F	🕒 09:57:04 📅 3-Jan-2024
Approve Nicholas s 47F	🕒 16:09:39 📅 3-Jan-2024
∨ End	Steven s 47F

CON000401

Workflow History

^ SUT000224 - Boto & Singh and Commonwealth...	Steven s.47F
^ SUT000224 - Boto & Singh and Commonwealth...	GAU Procurement Review Team
^ SUT000224 - Boto & Singh and Commonwealth...	Nicholas s.47F
Assigned to Nicholas s.47F Steven s.47F	🕒 10:18:31 📅 3-Jan-2024
Approve Nicholas s.47F	🕒 16:06:01 📅 3-Jan-2024
^ End	Steven s.47F

CON000399

Workflow History

^ SUT000224 - Boto & Singh and Commonwealth...	Steven s.47F
^ SUT000224 - Boto & Singh and Commonwealth...	GAU Procurement Review Team
^ SUT000224 - Boto & Singh and Commonwealth...	Nicholas s.47F
Assigned to Nicholas s.47F Steven s.47F	🕒 10:18:31 📅 3-Jan-2024
Approve Nicholas s.47F	🕒 16:06:01 📅 3-Jan-2024
^ End	Steven s.47F

CON000376

Workflow History

- ▼ SUE000067 - Legal fees - Turner vs Commonw... Lara s 47F
- ▼ SUE000067 - Legal fees - Turner vs Commonw... GAU Procurement Review Team
- ^ SUE000067 - Legal fees - Turner vs Commonw... Jodie s 47F
 - Assigned to Jodie s 47F 14:15:49 20-Oct-2023
Lara s 47F
 - Approve 11:57:30 23-Oct-2023
Jodie s 47F
- ▼ End

Workflow History

- ▼ SUE000067 - Legal fees - Turner vs Commonw... Lara s 47F
- ▼ Estimate Amount>10K
- ▼ SUE000067 - Legal fees - Turner vs Commonw... GAU Procurement Review Team
- ^ SUE000067 - Legal fees - Turner vs Commonw... Amelia s 47F
 - Assigned to Amelia s 47F 10:16:58 6-Nov-2023
Lara s 47F
 - Approve 11:25:54 8-Nov-2023
Amelia s 47F
- ▼ End Lara s 47F

CON000375

Workflow History

▼ SUT000204 - Legal fees - Ad hoc FOI advice	Lara s 47F
▼ SUT000204 - Legal fees - Ad hoc FOI advice	GAU Procurement Review Team
^ SUT000204 - Legal fees - Ad hoc FOI advice	Jodie s 47F
Assigned to Jodie s 47F	🕒 12:28:37 📅 24-Oct-2023
Lara s 47F	
Approve	🕒 09:48:07 📅 6-Nov-2023
Jodie s 47F	
▼ End	Lara s 47F

CON000380

Workflow History

▼ SUT000208 - Legal fees - IP Rights in Indigenou...	Lara s 47F
▼ SUT000208 - Legal fees - IP Rights in Indigenou...	GAU Procurement Review Team
^ SUT000208 - Legal fees - IP Rights in Indigenou...	Amelia s 47F
Assigned to Amelia s 47F	🕒 10:23:23 📅 6-Nov-2023
Lara s 47F	
Approve	🕒 15:48:24 📅 14-Nov-2023
Amelia s 47F	
▼ End	Lara s 47F

CON000374

Workflow History

^ SUT000212 - Legal advice - AAT 2023/4481 - Ge...	Lara s 47F
^ SUT000212 - Legal advice - AAT 2023/4481 - Ge...	GAU Procurement Review Team
^ SUT000212 - Legal advice - AAT 2023/4481 - Ge...	Jodie s 47F
Assigned to Jodie s 47F Lara s 47F	⌚ 09:48:21 📅 9-Nov-2023
Approve Jodie s 47F	⌚ 11:10:52 📅 9-Nov-2023
^ End	Lara s 47F

CON000404

Workflow History

^ SUT000227 - Vexatious Applicant Advice	Alicia s 47F
^ SUT000227 - Vexatious Applicant Advice	GAU Procurement Review Team
^ SUT000227 - Legal services - Vexatious Applica...	Jodie s 47F
Assigned to Jodie s 47F Keegan s 47F	⌚ 11:26:40 📅 16-Jan-2024
Approve Jodie s 47F	⌚ 11:26:07 📅 22-Jan-2024
^ End	Alicia s 47F L

CON000446

Workflow History

SEO000078 - Legal services - Knight & Defence ...	Lara s47F
SEO000078 - Legal services - Knight & Defence ...	GAU Procurement Review Team
SEO000078 - Legal services - Knight & Defence ...	David FINTAN
Assigned to David FINTAN	10:58:47 2-Apr-2024
Lara s47F	
Approve	11:12:03 2-Apr-2024
David FINTAN	
End	

Workflow History

SEO000078 - Legal services - Knight & Defence ...	Lara s47F
Estimate Amount>10K	
SEO000078 - Legal services - Knight & Defence ...	GAU Procurement Review Team
SEO000078 - Legal services - Knight & Defence ...	David FINTAN
Assigned to David FINTAN	11:40:23 2-Apr-2024
Lara s47F	
Approve	16:23:05 15-Apr-2024
David FINTAN	
End	Lara s47F

CON000471

Workflow History	
▼ SUT000252 - Statutory interpretation training	Lara s 47F
▼ SUT000252 - Statutory interpretation training	GAU Procurement Review Team
^ SUT000252 - Statutory interpretation training	Joanne WEBB
Assigned to Joanne WEBB Lara s 47F	🕒 11:41:21 📅 13-May-2024
Approve Joanne WEBB	🕒 12:18:41 📅 13-May-2024
▼ End	Lara s 47F

CON000472

Workflow History	
▼ SUT000250 - Legal fees - AAT2020/5740 & AAT2...	Lara s 47F
▼ SUT000250 - Legal fees - AAT2020/5740 & AAT2...	GAU Procurement Review Team
^ SUT000250 - Legal fees - AAT2020/5740 & AAT2...	Joanne WEBB
Assigned to Joanne WEBB Lara s 47F	🕒 11:45:11 📅 13-May-2024
Approve Joanne WEBB	🕒 12:18:35 📅 13-May-2024
▼ End	Lara s 47F

CON000501

Workflow History

▼ SUE000123 - Review of HR letters	Jodie s 47F
▼ SUE000123 - Review of HR letters	GAU Procurement Review Team
^ SUE000123 - Review of HR letters	Matthew s 47F
Assigned to Matthew s 47F Lara s 47F	🕒 16:09:00 📅 21-May-2024
Approve Matthew s 47F	🕒 16:18:55 📅 28-May-2024
▼ End	

Workflow History

▼ SUE000123 - Review of HR letters	Jodie s 47F
▼ Estimate Amount>10K	
▼ SUE000123 - Review of HR letters	GAU Procurement Review Team
^ SUE000123 - Review of HR letters	Matthew s 47F
Assigned to Matthew s 47F Lara s 47F	🕒 11:53:21 📅 30-May-2024
Approve Matthew s 47F	🕒 13:15:19 📅 5-Jun-2024
▼ End	Jodie s 47F

CON000477

Workflow History	
▼ SUE000113 - Fair Work Act - Non-ongoing Cont...	Lara s 47F
▼ SUE000113 - Fair Work Act - Non-ongoing Cont...	GAU Procurement Review Team
^ SUE000113 - Fair Work Act - Non-ongoing Cont...	David FINTAN
Assigned to David FINTAN Lara s 47F	🕒 11:36:49 📅 2-Apr-2024
Approve David FINTAN	🕒 16:23:18 📅 15-Apr-2024
▼ End	

Workflow History	
▼ SUE000113 - Fair Work Act - Non-ongoing Cont...	Lara s 47F
▼ Estimate Amount>10K	
▼ SUE000113 - Fair Work Act - Non-ongoing Cont...	GAU Procurement Review Team
^ SUE000113 - Fair Work Act - Non-ongoing Cont...	Jodie s 47F
Assigned to Jodie s 47F Lara s 47F	🕒 13:19:25 📅 14-May-2024
Approve Jodie s 47F	🕒 13:28:11 📅 14-May-2024
▼ End	Lara s 47F

CON000437

Workflow History

▼ SUE000110 - Legal Services - Boto & Singh	Lara s 47F
▼ SUE000110 - Legal Services - Boto & Singh	GAU Procurement Review Team
^ SUE000110 - Legal Services - Boto & Singh	David FINTAN
Assigned to David FINTAN Lara s 47F	🕒 12:00:25 📅 27-Mar-2024
Approve David FINTAN	🕒 18:17:24 📅 28-Mar-2024
▼ End	

Workflow History

▼ SUE000110 - Legal Services - Boto & Singh	Lara s 47F
▼ Estimate Amount>10K	
▼ SUE000110 - Legal Services - Boto & Singh	GAU Procurement Review Team
^ SUE000110 - Legal Services - Boto & Singh	David FINTAN
Assigned to David FINTAN Lara s 47F	🕒 10:51:02 📅 2-Apr-2024
Approve David FINTAN	🕒 11:12:12 📅 2-Apr-2024
▼ End	Lara s 47F

CON000489

Workflow History

∨ SUT000264 - Flexible work advice	Jodie s 47F
∨ SUT000264 - Flexible work advice	GAU Procurement Review Team
∧ SUT000264 - Flexible work advice	Matthew s 47F
Assigned to Matthew s 47F Lara s 47F	🕒 16:08:56 📅 21-May-2024
Approve Matthew s 47F	🕒 16:18:25 📅 28-May-2024
∨ End	Jodie s 47F

CON000320

Workflow History	
▼ SUT000165 - Superannuation processing fees -...	Lara s 47F
▼ SUT000165 - Superannuation processing fees -...	GAU Procurement Review Team
^ SUT000165 - Superannuation processing fees -...	Jennifer s 47F
Assigned to Jennifer s 47F	🕒 13:42:25 📅 21-Jul-2023
Lara s 47F	
Approve	🕒 14:22:06 📅 8-Aug-2023
Jennifer s 47F	
▼ End	Lara s 47F

CON000354

Workflow History	
▼ SUE000064 - Comcare Premium Adjustments - ...	Lara s 47F
▼ SUE000064 - Comcare Premium Adjustments - ...	GAU Procurement Review Team
^ SUE000064 - Comcare Premium Adjustments - ...	Joanne s 47F
Assigned to Joanne s 47F	🕒 10:43:47 📅 25-Sep-2023
Lara s 47F	
Approve	🕒 10:55:44 📅 25-Sep-2023
Joanne WEBB	
▼ End	

Workflow History	
▼ SUE000064 - Comcare Premium Adjustments - ...	Lara s.47F
▼ Estimate Amount>10K	
▼ SUE000064 - Comcare Premium Adjustments - ...	GAU Procurement Review Team
^ SUE000064 - Comcare Premium Adjustments - ...	Joanne s.47F
Assigned to Joanne s.47F Lara s.47F	🕒 11:03:05 📅 25-Sep-2023
Approve Joanne WEBB	🕒 11:08:04 📅 25-Sep-2023
▼ End	Lara s.47F

CON000321

Workflow History	
▼ SUE000047 - SBS inclusion courses - Renewal f...	Lara s.47F
▼ SUE000047 - SBS inclusion courses - Renewal f...	GAU Procurement Review Team
^ SUE000047 - SBS inclusion courses - Renewal f...	Jennifer s.47F
Assigned to Jennifer s.47F Lara s.47F	🕒 16:56:16 📅 7-Aug-2023
Approve Jennifer s.47F	🕒 14:22:23 📅 8-Aug-2023
▼ End	

Workflow History

▼ SUE000047 - SBS inclusion courses - Renewal f...	Lara s 47F
▼ Estimate Amount>10K	
▼ SUE000047 - SBS inclusion courses - Renewal f...	GAU Procurement Review Team
^ SUE000047 - SBS inclusion courses - Renewal f...	Jennifer s 47F
Assigned to Jennifer s 47F Lara s 47F	🕒 14:42:39 📅 8-Aug-2023
Approve Jennifer s 47F	🕒 16:01:33 📅 8-Aug-2023
▼ End	Lara s 47F

CON000313

Workflow History

▼ SUT000164 - Renewal of AND silver membership	Lara s 47F
▼ SUT000164 - Renewal of AND silver membership	GAU Procurement Review Team
^ SUT000164 - Renewal of AND silver membership	Nicholas s 47F
Assigned to Nicholas s 47F Lara s 47F	🕒 13:28:00 📅 21-Jul-2023
Approve Nicholas s 47F	🕒 14:04:26 📅 21-Jul-2023
▼ End	Lara s 47F

CON000334

Workflow History	
▼ SUT000175 - Scribe Services	Umme s 47F
▼ SUT000175 - Scribe Services	GAU Procurement Review Team
^ SUT000175 - Scribe Services	Peta s 47F
Assigned to Peta s 47F Nicholas s 47F	🕒 17:20:52 📅 14-Aug-2023
Approve Peta s 47F	🕒 12:31:22 📅 7-Sep-2023
▼ End	Umme s 47F

CON000333

Workflow History	
▼ SUT000178 - Scribe Services for EL2- CIO Recru...	Umme s 47FA
▼ SUT000178 - Scribe Services for EL2- CIO Recru...	GAU Procurement Review Team
^ SUT000178 - Scribe Services for EL2- CIO Recru...	Peta s 47F
Assigned to Peta s 47F Lara s 47F	🕒 13:51:09 📅 17-Aug-2023
Approve Peta s 47F	🕒 11:55:23 📅 7-Sep-2023
▼ End	Umme s 47FA

CON000335

Workflow History	
▼ SUT000179 - Scribe Services for EL2 - Director ...	Umme s.47F
▼ SUT000179 - Scribe Services for EL2 - Director ...	GAU Procurement Review Team
^ SUT000179 - Scribe Services for EL2 - Director ...	Peta s.47F
Assigned to Peta s.47F Lara s.47F	🕒 16:17:04 📅 17-Aug-2023
Approve Peta s.47F	🕒 12:31:52 📅 7-Sep-2023
▼ End	Umme s.47F

CON000328

Workflow History	
▼ SUT000185 - Supply Nation Membership Fee	Lara s.47F
▼ SUT000185 - Supply Nation Membership Fee	GAU Procurement Review Team
^ SUT000185 - Supply Nation Membership Fee	Nicholas s.47F
Assigned to Nicholas s.47F Lara s.47F	🕒 12:03:46 📅 24-Aug-2023
Approve Nicholas s.47F	🕒 12:06:21 📅 24-Aug-2023
▼ End	Lara s.47F

CON000340

Workflow History

∨ SUT000190 - Provision of Harassment Contact ...	Lisa s 47F
∨ SUT000190 - Provision of Harassment Contact ...	GAU Procurement Review Team
∨ SUT000190 - Provision of Harassment Contact ...	Lisa s 47F
∨ SUT000190 - Provision of Harassment Contact ...	GAU Procurement Review Team
∧ SUT000190 - Provision of Harassment Contact ...	Scott s 47F
Assigned to Scott s 47F Lara s 47F	⌚ 15:45:58 📅 8-Sep-2023
Approve Scott s 47F	⌚ 07:57:21 📅 11-Sep-2023
∨ End	Lisa s 47F

CON000337

Workflow History

∨ SUT000189 - Provision of services for first aid e...	Lisa s 47F
∨ SUT000189 - Provision of services for first aid e...	GAU Procurement Review Team
∨ SUT000189 - Provision of services for first aid e...	Lisa s 47F
∨ SUT000189 - Provision of services for first aid e...	GAU Procurement Review Team
∧ SUT000189 - Provision of services for first aid e...	Scott s 47F
Assigned to Scott s 47F Lara s 47F	⌚ 11:38:58 📅 31-Aug-2023
Approve Scott s 47F	⌚ 13:56:25 📅 7-Sep-2023
∨ End	Lisa s 47F

CON000336

Workflow History

▼ SUT000284 - Provision of First aid training and ...	Narelle s.47F
▼ SUT000284 - Provision of First aid training and ...	GAU Procurement Review Team
^ SUT000284 - Provision of First aid training and ...	Jennifer s.47F
Assigned to Jennifer s.47F Lara s.47F	🕒 11:23:10 📅 2-Jul-2024
Approve Jennifer s.47F	🕒 11:52:38 📅 2-Jul-2024
▼ End	Narelle s.47F

CON000338

Workflow History

▼ SUT000186 - Provision of HSR training	Lisa s.47F
▼ SUT000186 - Provision of HSR training	GAU Procurement Review Team
^ SUT000186 - Provision of HSR training	Scott s.47F
Assigned to Scott s.47F Lara s.47F	🕒 11:42:33 📅 31-Aug-2023
Approve Scott s.47F	🕒 13:56:14 📅 7-Sep-2023
▼ End	Lisa s.47F

CON000349

Workflow History

▼ SUT000196 - Supply of Ergonomic equipment a...	Lisa s.47F
▼ SUT000196 - Supply of Ergonomic equipment a...	GAU Procurement Review Team
^ SUT000196 - Supply of Ergonomic equipment a...	Scott s.47F
Assigned to Scott s.47F Lara s.47F	⌚ 15:03:52 📅 19-Sep-2023
Approve Scott s.47F	⌚ 16:23:51 📅 19-Sep-2023
▼ End	Lisa s.47F

CON000355

Workflow History

▼ SUT000195 - OT undertaking workplace assess...	Lisa s.47F
▼ SUT000195 - OT undertaking workplace assess...	GAU Procurement Review Team
^ SUT000195 - Workplace assessments for Brisba...	Scott s.47F
Assigned to Scott s.47F Lara s.47F	⌚ 09:49:53 📅 25-Sep-2023
Approve Scott s.47F	⌚ 11:44:35 📅 25-Sep-2023
▼ End	Lisa s.47F

CON000347

Workflow History	
∨ SUT000194 - OT undertaking workplace assess...	Lisa s.47F
∨ SUT000194 - OT undertaking workplace assess...	GAU Procurement Review Team
∧ SUT000194 - Workplace assessments - Canberr...	Scott s.47F
Assigned to Scott s.47F Lara s.47F	🕒 14:55:57 📅 19-Sep-2023
Approve Scott s.47F	🕒 16:24:21 📅 19-Sep-2023
∨ End	Lisa s.47F

CON000348

Workflow History	
∨ SUT000193 - For purchase of ergonomic equip...	Lisa s.47F
∨ SUT000193 - For purchase of ergonomic equip...	GAU Procurement Review Team
∧ SUT000193 - Ergonomic equipment	Scott s.47F
Assigned to Scott s.47F Lara s.47F	🕒 14:39:54 📅 19-Sep-2023
Approve Scott s.47F	🕒 16:24:44 📅 19-Sep-2023
∨ End	Lisa s.47F

CON000351

Workflow History

▼ SUT000199 - OT undertaking workplace assess...	Lisa s.47F
▼ SUT000199 - OT undertaking workplace assess...	GAU Procurement Review Team
^ SUT000199 - Workplace assessments for Perth ...	Scott s.47F
Assigned to Scott s.47F Lara s.47F	⌚ 08:41:49 📅 20-Sep-2023
Approve Scott s.47F	⌚ 09:33:24 📅 20-Sep-2023
▼ End	Lisa s.47F

CON000353

Workflow History

▼ SUT000200 - Supplier of ergonomic equipment ...	Lisa s.47F
▼ SUT000200 - Supplier of ergonomic equipment ...	GAU Procurement Review Team
^ SUT000200 - Ergonomic equipment for Perth O...	Scott s.47F
Assigned to Scott s.47F Lara s.47F	⌚ 08:38:08 📅 20-Sep-2023
Approve Scott s.47F	⌚ 09:33:33 📅 20-Sep-2023
▼ End	Lisa s.47F

CON000352

Workflow History	
▼ SUT000201 - Supplier of ergonomic equipment ...	Lisa s.47F
▼ SUT000201 - Supplier of ergonomic equipment ...	GAU Procurement Review Team
^ SUT000201 - Supplier of ergonomic equipment ...	Scott s.47F
Assigned to Scott s.47F Lara s.47F	⌚ 08:32:06 📅 20-Sep-2023
Approve Scott s.47F	⌚ 09:33:37 📅 20-Sep-2023
▼ End	Lisa s.47F

CON000350

Workflow History	
▼ SUT000198 - Supply of ergonomic equipment a...	Lisa s.47F
▼ SUT000198 - Supply of ergonomic equipment a...	GAU Procurement Review Team
^ SUT000198 - Ergonomic equipment and chairs ...	Scott s.47F
Assigned to Scott s.47F Lara s.47F	⌚ 08:51:23 📅 20-Sep-2023
Approve Scott s.47F	⌚ 09:33:14 📅 20-Sep-2023
▼ End	Lisa s.47F

CON000356

Workflow History

▼ SUT000197 - OT undertaking workplace assess...	Lisa s 47F
▼ SUT000197 - OT undertaking workplace assess...	GAU Procurement Review Team
^ SUT000197 - Workplace assessments - Melbour...	Scott s 47F
Assigned to Scott s 47F Lara s 47F	🕒 09:46:09 📅 25-Sep-2023
Approve Scott s 47F	🕒 11:44:41 📅 25-Sep-2023
▼ End	Lisa s 47F

CON000378

Workflow History

▼ SUT000206 - Ipsos Public Affairs Invoice #2300...	Serena s 47F
▼ SUT000206 - Ipsos Public Affairs Invoice #2300...	GAU Procurement Review Team
^ SUT000206 - Ipsos Public Affairs Invoice #2300...	Peta s 47F
Assigned to Peta s 47F Lara s 47F	🕒 16:29:09 📅 6-Nov-2023
Approve Peta s 47F	🕒 17:23:35 📅 8-Nov-2023
▼ End	Serena s 47F

CON000382

Workflow History	
▽ SUT000215 - Guest Speaker fees	Rosalind s 47F
▽ SUT000215 - Guest Speaker fees	GAU Procurement Review Team
△ SUT000215 - Guest Speaker fees	Julia GALLUCCIO
Assigned to Julia GALLUCCIO	🕒 10:04:00 📅 21-Nov-2023
Lara s 47F	
Approve	🕒 13:29:05 📅 22-Nov-2023
Julia GALLUCCIO	
▽ End	Rosalind s 47F

CON000405

Workflow History	
▽ SUT000226 - Enterprise Agreement Voting Syst...	Lara s 47F
▽ SUT000226 - Enterprise Agreement Voting Syst...	GAU Procurement Review Team
△ SUT000226 - Enterprise Agreement Voting Syst...	Nicholas s 47F
Assigned to Nicholas s 47F	🕒 09:51:58 📅 29-Jan-2024
Lara s 47F	
Approve	🕒 12:53:27 📅 29-Jan-2024
Nicholas s 47F	
▽ End	Lara s 47F

CON000395

Workflow History

- ▼ SUE000083 - Renewal of Learnhub Licence and... Maddie s 47F
- ▼ SUE000083 - Renewal of Learnhub Licence and... GAU Procurement Review Team
- ^ SUE000083 - Renewal of Learnhub Licence and... Nicholas s 47F
- Assigned to Nicholas s 47F Keegan s 47F 14:17:18 21-Dec-2023
- Approve Nicholas s 47F 14:29:00 21-Dec-2023
- ▼ End

Workflow History

- ▼ SUE000083 - Renewal of Learnhub Licence and... Maddie s 47F
- ▼ Estimate Amount>10K
- ▼ SUE000083 - Renewal of Learnhub Licence and... GAU Procurement Review Team
- ^ SUE000083 - Renewal of Learnhub Licence and... Nicholas s 47F
- Assigned to Nicholas s 47F Keegan s 47F 14:43:30 21-Dec-2023
- Approve Nicholas s 47F 14:44:29 21-Dec-2023
- ▼ End Maddie s 47F

CON000411

Workflow History

- ▼ SUE000086 - Legal services regarding Fair Wor... Maddie s.47F
- ▼ SUE000086 - Legal services regarding Fair Wor... GAU Procurement Review Team
- ^ SUE000086 - Legal services regarding Fair Wor... Nicholas s.47F
 - Assigned to Nicholas s.47F 09:01:06 17-Jan-2024
 - Steven s.47F
 - Approve 10:13:03 19-Jan-2024
 - Nicholas s.47F
- ▼ End

Workflow History

- ▼ SUE000086 - Legal services regarding Fair Wor... Maddie s.47F
- ▼ Estimate Amount>10K
- ▼ SUE000086 - Legal services regarding Fair Wor... GAU Procurement Review Team
- ^ SUE000086 - Legal services regarding Fair Wor... Joanne WEBB
 - Assigned to Joanne WEBB 15:56:00 24-Jan-2024
 - Nicholas s.47F
 - Approve 12:58:41 25-Jan-2024
 - Joanne WEBB
- ▼ End Maddie s.47F

CON000406

Workflow History	
▼ SUT000230 - EL1 round - Scribe	Serena s 47F
▼ SUT000230 - EL1 round - Scribe	GAU Procurement Review Team
^ SUT000230 - Scribing services for EL1 bulk recr...	Nicholas s 47F
Assigned to Nicholas s 47F Keegan s 47F	🕒 12:46:27 📅 30-Jan-2024
Approve Nicholas s 47F	🕒 16:45:52 📅 30-Jan-2024
▼ End	Serena s 47F

CON000445

Workflow History	
▼ SUT000243 - ADN membership - APR24-MAR25	Lara s 47F
▼ SUT000243 - ADN membership - APR24-MAR25	GAU Procurement Review Team
^ SUT000243 - ADN membership - APR24-MAR25	Maddie s 47F
Assigned to Maddie s 47F Lara s 47F	🕒 13:56:00 📅 22-Mar-2024
Approve Maddie s 47F	🕒 11:47:55 📅 15-Apr-2024
▼ End	Lara s 47F

CON000485

Workflow History

▼ SUE000105 - Executive Recruitment SES (2 posi...	Nicholas s 47F
▼ SUE000105 - Executive Recruitment SES (2 posi...	GAU Procurement Review Team
▲ SUE000105 - Executive Recruitment SES (2 posi...	Lisa COLLETT
Assigned to Lisa COLLETT Lara s 47F	🕒 12:29:41 📅 13-Mar-2024
Approve Lisa COLLETT	🕒 14:53:40 📅 13-Mar-2024
▼ End	

Workflow History

▼ SUE000105 - Executive Recruitment SES (2 posi...	Nicholas s 47F
▼ Estimate Amount>10K	
▼ SUE000105 - Executive Recruitment SES (2 posi...	GAU Procurement Review Team
▲ SUE000105 - Executive Recruitment SES (2 posi...	Lisa COLLETT
Assigned to Lisa COLLETT Lara s 47F	🕒 11:35:36 📅 11-Apr-2024
Approve Lisa COLLETT	🕒 13:38:45 📅 11-Apr-2024
▼ End	Nicholas s 47F

Workflow History

- ▼ SUE000066 - Iron Mountain Offsite Records St... Lara s 47F
- ▼ SUE000066 - Iron Mountain Offsite Records St... GAU Procurement Review Team
- ^ SUE000066 - Iron Mountain Offsite Records St... Nicholas s 47F
- Assigned to Nicholas s 47F Lara s 47F @ 11:32:12 11-Oct-2023
- Approve Nicholas s 47F @ 12:03:21 11-Oct-2023
- ▼ End

Workflow History

- ▼ SUE000066 - Iron Mountain Offsite Records St... Lara s 47F
- ▼ Estimate Amount>10K
- ▼ SUE000066 - Iron Mountain Offsite Records St... GAU Procurement Review Team
- ^ SUE000066 - Iron Mountain Offsite Records St... Nicholas s 47F
- Assigned to Nicholas s 47F Lara s 47F @ 12:26:25 11-Oct-2023
- Approve Nicholas s 47F @ 12:43:54 11-Oct-2023
- ▼ End Lara s 47F

CON000330

Workflow History	
▼ SUT000182 - CAF fee - Resolve licence renewal	Lara s 47F
▼ SUT000182 - CAF fee - Resolve licence renewal	GAU Procurement Review Team
^ SUT000182 - CAF fee - Resolve licence renewal	Sasha s 47F
Assigned to Sasha s 47F	🕒 15:52:29 📅 21-Aug-2023
Lara s 47F	
Approve	🕒 13:09:20 📅 29-Aug-2023
Sasha s 47F	
▼ End	Lara s 47F

CON000331

Workflow History	
▼ SUE000050 - ICON Agency Core Count - FY 23/24	Lara s 47F
▼ SUE000050 - ICON Agency Core Count - FY 23/24	GAU Procurement Review Team
^ SUE000050 - ICON Agency Core Count - FY 23/24	Sasha s 47F
Assigned to Sasha s 47F	🕒 12:21:56 📅 21-Aug-2023
Lara s 47F	
Approve	🕒 14:26:08 📅 21-Aug-2023
Sasha s 47F	
▼ End	

Workflow History	
▼ SUE000050 - ICON Agency Core Count - FY 23/24	Lara s 47F
▼ Estimate Amount>10K	
▼ SUE000050 - ICON Agency Core Count - FY 23/24	GAU Procurement Review Team
^ SUE000050 - ICON Agency Core Count - FY 23/24	Sasha s 47F
Assigned to Sasha s 47F	🕒 15:45:08 📅 21-Aug-2023
Lara s 47F	
Approve	🕒 13:09:09 📅 29-Aug-2023
Sasha s 47F	
▼ End	Lara s 47F

CON000343

Workflow History	
▼ SUT000191 - Freight charges - 2023-24	Lara s 47F
▼ SUT000191 - Freight charges - 2023-24	GAU Procurement Review Team
^ SUT000191 - Freight charges - 2023-24	Joanne s 47F
Assigned to Joanne s 47F	🕒 12:36:43 📅 12-Sep-2023
Lara s 47F	
Approve	🕒 10:04:30 📅 14-Sep-2023
Joanne WEBB	
▼ End	Lara s 47F

CON000324

Workflow History

▼ SUT000177 - Cisco WebEx CVI	Daniel s.47F
▼ SUT000177 - Cisco WebEx CVI	GAU Procurement Review Team
^ SUT000177 - Cisco WebEx CVI	Sasha s.47F
Assigned to Sasha s.47F Lara s.47F	🕒 13:48:26 📅 17-Aug-2023
Approve Sasha s.47F	🕒 14:25:52 📅 21-Aug-2023
▼ End	Daniel s.47F

CON000366

Workflow History

▼ SUT000202 - 30x Blackwire 3320 Headsets	Lara s.47F
▼ SUT000202 - 30x Blackwire 3320 Headsets	GAU Procurement Review Team
^ SUT000202 - 30x Blackwire 3320 Headsets	Corinne s.47F
Assigned to Corinne s.47F Lara s.47F	🕒 14:48:39 📅 10-Oct-2023
Approve Corinne s.47F	🕒 14:56:32 📅 12-Oct-2023
▼ End	Lara s.47F

CON000369

Workflow History

- ▼ SUE000068 - Logitech VC - Executive room Lara s 47F
- ▼ SUE000068 - Logitech VC - Executive room GAU Procurement Review Team
- ^ SUE000068 - Logitech VC - Executive room Corinne s 47F
 - Assigned to Corinne s 47F 11:49:14 25-Oct-2023
Lara s 47F
 - Approve 14:35:15 25-Oct-2023
Corinne s 47F
- ▼ End

Workflow History

- ▼ SUE000068 - Logitech VC - Executive room Lara s 47F
- ▼ Estimate Amount>10K
- ▼ SUE000068 - Logitech VC - Executive room GAU Procurement Review Team
- ^ SUE000068 - Logitech VC - Executive room Corinne s 47F
 - Assigned to Corinne s 47F 14:57:07 25-Oct-2023
Lara s 47F
 - Approve 14:40:03 26-Oct-2023
Corinne s 47F
- ▼ End Lara s 47F

CON000377

Workflow History	
<ul style="list-style-type: none"> v SUT000207 - Veeam backup renewal 23-24 Sasha s 47F v SUT000207 - Veeam backup renewal 23-24 GAU Procurement Review Team ^ SUT000207 - Veeam backup renewal 23-24 Corinne s 47F 	
<ul style="list-style-type: none"> Assigned to Corinne s 47F 🕒 14:53:28 📅 3-Nov-2023 Lara s 47F 	
<ul style="list-style-type: none"> Approve 🕒 16:09:09 📅 8-Nov-2023 Corinne s 47F 	
<ul style="list-style-type: none"> v End Sasha s 47F 	

CON000385

Workflow History	
<ul style="list-style-type: none"> v SUT000214 - DTA CAF fees - Konica MFD Daniel s 47F v SUT000214 - DTA CAF fees - Konica MFD GAU Procurement Review Team ^ SUT000214 - DTA CAF fees - Konica MFD Corinne s 47F 	
<ul style="list-style-type: none"> Assigned to Corinne s 47F 🕒 08:43:24 📅 17-Nov-2023 Lara s 47F 	
<ul style="list-style-type: none"> Approve 🕒 14:57:38 📅 17-Nov-2023 Corinne s 47F 	
<ul style="list-style-type: none"> v End Daniel s 47F 	

CON000381

Workflow History	
▼ SUT000214 - DTA CAF fees - Konica MFD	Daniel s.47F
▼ SUT000214 - DTA CAF fees - Konica MFD	GAU Procurement Review Team
^ SUT000214 - DTA CAF fees - Konica MFD	Corinne s.47F
Assigned to Corinne s.47F Lara s.47F	🕒 08:43:24 📅 17-Nov-2023
Approve Corinne s.47F	🕒 14:57:38 📅 17-Nov-2023
▼ End	Daniel s.47F

CON000383

Workflow History	
▼ SUT000216 - Fortinet Azure Firewall for SIG	Sasha s.47F
▼ SUT000216 - Fortinet Azure Firewall for SIG	GAU Procurement Review Team
^ SUT000216 - Fortinet Azure Firewall for SIG	Corinne s.47F
Assigned to Corinne s.47F Nicholas s.47F	🕒 13:56:45 📅 24-Nov-2023
Approve Corinne s.47F	🕒 15:39:43 📅 27-Nov-2023
▼ End	Sasha s.47F

CON000384

Workflow History

- ▼ SUT000217 - Copilot for Microsoft 365 trial lice... Sasha s.47F
- ▼ SUT000217 - Copilot for Microsoft 365 trial lice... GAU Procurement Review Team
- ^ SUT000217 - Copilot for Microsoft 365 trial lice... Corinne s.47F
 - Assigned to Corinne s.47F Lara s.47F @ 16:44:11 27-Nov-2023
 - Approve Corinne s.47F @ 09:21:19 28-Nov-2023
- ▼ End Sasha s.47F

CON000393

Workflow History

- ▼ SUT000219 - Dell core switch maintenance Sasha s.47F
- ▼ SUT000219 - Dell core switch maintenance GAU Procurement Review Team
- ^ SUT000219 - Dell core switch maintenance Corinne s.47F
 - Assigned to Corinne s.47F Lara s.47F @ 09:43:52 19-Dec-2023
 - Approve Corinne s.47F N @ 10:31:29 19-Dec-2023
- ▼ End Sasha s.47F

CON000403

Workflow History

▼ SUE000082 - Squiz SSO with Azure	Sasha s 47F
▼ SUE000082 - Squiz SSO with Azure	GAU Procurement Review Team
^ SUE000082 - Squiz SSO with Azure	Corinne s 47F
Assigned to Corinne s 47F Keegan s 47F	🕒 09:15:19 📅 21-Dec-2023
Approve Corinne s 47F	🕒 10:44:57 📅 21-Dec-2023
▼ End	

Workflow History

▼ SUE000082 - Squiz SSO with Azure	Sasha s 47F
▼ Estimate Amount>10K	
▼ SUE000082 - Squiz SSO with Azure	GAU Procurement Review Team
^ SUE000082 - Squiz SSO with Azure	Corinne s 47F
Assigned to Corinne s 47F Keegan s 47F	🕒 16:30:42 📅 21-Dec-2023
Approve Corinne s 47F	🕒 08:49:54 📅 3-Jan-2024
▼ End	Sasha s 47F

CON000427

Workflow History

^ SUT000233 - Adobe subscriptions	Lara s.47F
^ SUT000233 - Adobe subscriptions	GAU Procurement Review Team
^ SUT000233 - Adobe subscriptions	Corinne s.47F
Assigned to Corinne s.47F Lara s.47F	🕒 09:56:59 📅 13-Feb-2024
Approve Corinne s.47F	🕒 14:35:53 📅 1-Mar-2024
^ End	Lara s.47F

CON000429

Workflow History

^ SUE000104 - iPhones, cases and power charger	Daniel s.47F
^ SUE000104 - iPhones, cases and power charger	GAU Procurement Review Team
^ SUE000104 - iPhones, cases and power charger	Corinne s.47F
Assigned to Corinne s.47F Nicholas s.47F	🕒 17:08:08 📅 1-Mar-2024
Approve Corinne s.47F	🕒 07:41:28 📅 4-Mar-2024
^ End	

Workflow History

▼ SUE000104 - iPhones, cases and power charger	Daniel s 47F
▼ Estimate Amount>10K	
▼ SUE000104 - iPhones, cases and power charger	GAU Procurement Review Team
^ SUE000104 - iPhones, cases and power charger	Corinne s 47F
Assigned to Corinne s 47F Nicholas s 47F	🕒 11:56:11 📅 5-Mar-2024
Approve Corinne s 47F	🕒 12:19:04 📅 5-Mar-2024
▼ End	Daniel s 47F

CON000436

Workflow History

▼ SUT000240 - Server rack for new Melbourne o...	Lara s 47F
▼ SUT000240 - Server rack for new Melbourne o...	GAU Procurement Review Team
^ SUT000240 - Server rack for new Melbourne o...	Corinne s 47F
Assigned to Corinne s 47F Lara s 47F	🕒 13:36:37 📅 27-Mar-2024
Approve Corinne s 47F	🕒 16:10:17 📅 27-Mar-2024
▼ End	Lara s 47F

CON000431

Workflow History

∨ SUE000106 - PHILIPS 34" Monitors Melbourne ...	Sasha s 47F
∨ SUE000106 - PHILIPS 34" Monitors Melbourne ...	GAU Procurement Review Team
∧ SUE000106 - PHILIPS 34" Monitors Melbourne ...	Corinne s 47F
Assigned to Corinne s 47F Lara s 47F	🕒 11:31:37 📅 14-Mar-2024
Approve Corinne s 47F	🕒 11:32:33 📅 14-Mar-2024
∨ End	

Workflow History

∨ SUE000106 - PHILIPS 34" Monitors Melbourne ...	Sasha s 47F
∨ Estimate Amount>10K	
∨ SUE000106 - PHILIPS 34" Monitors Melbourne ...	GAU Procurement Review Team
∧ SUE000106 - PHILIPS 34" Monitors Melbourne ...	Corinne s 47F
Assigned to Corinne s 47F Lara s 47F	🕒 13:55:57 📅 14-Mar-2024
Approve Corinne s 47F	🕒 14:02:13 📅 14-Mar-2024
∨ End	Sasha s 47F

CON000440

Workflow History	
▼ SUT000246 - Australia Post - March - June 2024	Lara s.47F
▼ SUT000246 - Australia Post - March - June 2024	GAU Procurement Review Team
^ SUT000246 - Australia Post - March - June 2024	Corinne s.47F
Assigned to Corinne s.47F Lara s.47F	🕒 15:30:42 📅 5-Apr-2024
Approve Corinne s.47F	🕒 15:38:39 📅 5-Apr-2024
▼ End	Lara s.47F

CON000450

Workflow History	
▼ SUT000251 - 150* headsets	Lara s.47F
▼ SUT000251 - 150* headsets	GAU Procurement Review Team
^ SUT000251 - 150* headsets	Corinne s.47F
Assigned to Corinne s.47F Lara s.47F	🕒 13:08:41 📅 24-Apr-2024
Approve Corinne s.47F	🕒 13:59:32 📅 24-Apr-2024
▼ End	Lara s.47F

CON000447

Workflow History	
∨ SUT000248 - DTA CAF - Resolve License	Daniel s.47F
∨ SUT000248 - DTA CAF - Resolve License	GAU Procurement Review Team
∧ SUT000248 - DTA CAF - Resolve License	Corinne s.47F
Assigned to Corinne s.47F Lara s.47F	🕒 11:49:34 📅 12-Apr-2024
Approve Corinne s.47F	🕒 08:32:21 📅 17-Apr-2024
∨ End	Daniel s.47F

CON000462

Workflow History	
∨ SUT000253 - Printer supplies & accessories	Lara s.47F
∨ SUT000253 - Printer supplies & accessories	GAU Procurement Review Team
∧ SUT000253 - Printer supplies & accessories	Corinne s.47F
Assigned to Corinne s.47F Lara s.47F	🕒 15:21:11 📅 1-May-2024
Approve Corinne s.47F	🕒 07:39:53 📅 2-May-2024
∨ End	Lara s.47F

CON000461

Workflow History

▼ SUT000255 - Keyboards and mice for the x300 ...	Sasha s.47F
▼ SUT000255 - Keyboards and mice for the x300 ...	GAU Procurement Review Team
^ SUT000255 - Keyboards and mice for the x300 ...	Corinne s.47F
Assigned to Corinne s.47F Lara s.47F	🕒 09:28:08 📅 9-May-2024
Approve Corinne s.47F	🕒 09:53:58 📅 9-May-2024
▼ End	Sasha s.47F

CON000476

Workflow History

▼ SUT000259 - Survey Manager License Renewal	Daniel s.47F
▼ SUT000259 - Survey Manager License Renewal	GAU Procurement Review Team
^ SUT000259 - Survey Manager License Renewal	Corinne s.47F
Assigned to Corinne s.47F Lara s.47F	🕒 16:34:24 📅 13-May-2024
Approve Corinne s.47F	🕒 09:49:09 📅 14-May-2024
▼ End	Daniel s.47F

CON000458

Workflow History

- ▼ SUE000117 - QPC renewal - Genesys (Call cent... Sasha s 47F
- ▼ SUE000117 - QPC renewal - Genesys (Call cent... GAU Procurement Review Team
- ^ SUE000117 - QPC renewal - Genesys (Call cent... Corinne s 47F
- Assigned to Corinne s 47F Lara s 47F 10:06:00 2-May-2024
- Approve Corinne s 47F 10:06:55 2-May-2024
- ▼ End

Workflow History

- ▼ SUE000117 - QPC renewal - Genesys (Call cent... Sasha s 47F
- ▼ Estimate Amount>10K
- ▼ SUE000117 - QPC renewal - Genesys (Call cent... GAU Procurement Review Team
- ^ SUE000117 - QPC renewal - Genesys (Call cent... Corinne s 47F
- Assigned to Corinne s 47F Lara s 47F 11:25:29 2-May-2024
- Approve Corinne s 47F 11:26:53 2-May-2024
- ▼ End Sasha s 47F

CON000482

Workflow History	
∨ SUT000261 - 2 X iPhones	Daniel s.47F
∨ SUT000261 - 2 X iPhones	GAU Procurement Review Team
∧ SUT000261 - 2 X iPhones	Corinne s.47F
Assigned to Corinne s.47F Lara s.47F	🕒 14:06:13 📅 21-May-2024
Approve Corinne s.47F	🕒 14:08:17 📅 21-May-2024
∨ End	Daniel s.47F

CON000481

Workflow History	
∨ SUT000262 - iPad, Pencil, and Keyboard	Daniel s.47F
∨ SUT000262 - iPad, Pencil, and Keyboard	GAU Procurement Review Team
∧ SUT000262 - iPad, Pencil, and Keyboard	Corinne s.47F
Assigned to Corinne s.47F Lara s.47F	🕒 13:09:21 📅 21-May-2024
Approve Corinne s.47F	🕒 13:10:16 📅 21-May-2024
∨ End	Daniel s.47F

CON000493

Workflow History	
▽ SUE000127 - Brisbane VC Units	Sasha s.47F
▽ SUE000127 - Brisbane VC Units	GAU Procurement Review Team
△ SUE000127 - Brisbane VC Units	Corinne s.47F
Assigned to Corinne s.47F Keegan s.47F	🕒 14:22:06 📅 29-May-2024
Approve Corinne s.47F	🕒 14:22:39 📅 29-May-2024
▽ End	

Workflow History	
▽ SUE000127 - Brisbane VC Units	Sasha s.47F
▽ Estimate Amount>10K	
▽ SUE000127 - Brisbane VC Units	GAU Procurement Review Team
△ SUE000127 - Brisbane VC Units	Corinne s.47F
Assigned to Corinne s.47F Lara s.47F	🕒 08:56:27 📅 30-May-2024
Approve Corinne s.47F	🕒 08:58:39 📅 30-May-2024
▽ End	Sasha s.47F

CON000492

Workflow History

^ SUE000125 - Melbourne VC units	Sasha s.47F
^ SUE000125 - Melbourne VC units	GAU Procurement Review Team
^ SUE000125 - Melbourne VC units	Corinne s.47F
Assigned to Corinne s.47F Keegan s.47F	🕒 10:48:39 📅 22-May-2024
Approve Corinne s.47F	🕒 08:32:20 📅 23-May-2024
^ End	

Workflow History

^ SUE000125 - Melbourne VC units	Sasha s.47F
^ Estimate Amount>10K	
^ SUE000125 - Melbourne VC units	GAU Procurement Review Team
^ SUE000125 - Melbourne VC units	Corinne s.47F
Assigned to Corinne s.47F Lara s.47F	🕒 14:27:20 📅 23-May-2024
Approve Corinne s.47F	🕒 14:28:23 📅 23-May-2024
^ End	Sasha s.47F

CON000530

Workflow History

- ▼ SUE000103 - Adobe Software - AFSA Consortiu... Brady s 47F
- ▼ SUE000103 - Adobe Software - AFSA Consortiu... GAU Procurement Review Team
- ^ SUE000103 - Adobe Software - AFSA Consortiu... Corinne s 47F
- Assigned to Corinne s 47F 17:07:25 1-Mar-2024
Nicholas s 47F
- Approve 07:41:43 4-Mar-2024
Corinne s 47F
- ▼ End

Workflow History

- ▼ SUE000103 - Adobe Software - AFSA Consortiu... Brady s 47F
- ▼ Estimate Amount>10K
- ▼ SUE000103 - Adobe Software - AFSA Consortiu... GAU Procurement Review Team
- ^ SUE000103 - Adobe Software - AFSA Consortiu... Corinne s 47F
- Assigned to Corinne s 47F 14:26:12 4-Mar-2024
Keegan s 47F
- Approve 14:28:37 4-Mar-2024
Corinne s 47F
- ▼ End Brady s 47F

CON000496

Workflow History	
∨ SUT000267 - Laptops with mobile internet	Sasha s.47F
∨ SUT000267 - Laptops with mobile internet	Lara s.47F - GAU Procurement Revie...
∧ SUT000267 - Laptops with mobile internet	Corinne s.47F
Assigned to Corinne s.47F Lara s.47F	🕒 11:19:48 📅 11-Jun-2024
Approve Corinne s.47F	🕒 11:22:49 📅 11-Jun-2024
∨ End	Sasha s.47F

CON000497

Workflow History	
∨ SUT000269 - iPhone SE & Chargers	Daniel s.47F
∨ SUT000269 - iPhone SE & Chargers	GAU Procurement Review Team
∧ SUT000269 - iPhone SE & Chargers	Corinne s.47F
Assigned to Corinne s.47F Keegan s.47F	🕒 11:23:27 📅 12-Jun-2024
Approve Corinne s.47F	🕒 11:24:16 📅 12-Jun-2024
∨ End	Daniel s.47F

CON000549

Workflow History

∨ SUT000299 - DTA Fee - MS Unified Support - FY...	Lara s 47F
∨ SUT000299 - DTA Fee - MS Unified Support - FY...	GAU Procurement Review Team
∧ SUT000299 - DTA Fee - MS Unified Support - FY...	Corinne s 47F
Assigned to Corinne s 47F Lara s 47F	🕒 12:15:15 📅 17-Jul-2024
Approve Corinne s 47F	🕒 12:25:49 📅 17-Jul-2024
∨ End	Lara s 47F

OFFICIAL

Document 4 - Travel expenses - 2022-23 FY

Natural Account	Total Prds (ex GST)	Period 0	Period 1	Period 2	Period 3	Period 4	Period 5	Period 6	Period 7	Period 8	Period 9	Period 10	Period 11	Period 12	Period 13	MOREINF
69000 - Domestic Accommodation	\$ 151,558.99	\$ -	\$ 11,334.38	\$ 6,426.15	\$ 12,836.19	\$ 15,961.68	\$ 18,059.19	\$ 29,540.82	\$ 5,215.20	\$ 4,471.33	\$ 5,615.22	\$ 9,032.76	\$ 4,255.79	\$ 28,810.28	\$ -	
69001 - Domestic Airfares	\$ 183,507.16	\$ -	\$ 6,162.15	\$ 17,530.21	\$ 22,325.90	\$ 27,905.07	\$ 47,117.03	\$ 11,875.21	\$ 6,514.18	\$ 9,597.86	\$ 11,461.02	\$ 15,697.16	\$ 1,585.70	\$ 5,735.67	\$ -	
69002 - Domestic Travel - Travel Allowance	\$ 142,176.54	\$ -	\$ 4,933.24	\$ 17,089.96	\$ 12,307.25	\$ 17,132.95	\$ 25,046.26	\$ 4,274.20	\$ 8,516.85	\$ 11,180.60	\$ 8,120.33	\$ 4,265.50	\$ 23,451.00	\$ 5,858.40	\$ -	
69003 - Domestic Travel - Incidentals	\$ 2,492.60	\$ -	\$ 343.64	\$ -	\$ 1,312.86	\$ -	\$ -	\$ 618.53	\$ 217.57	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
69004 - Taxis/Bus/Train/Uber	\$ 42,213.13	\$ -	\$ 3,014.51	\$ 2,022.71	\$ 5,294.28	\$ 2,304.48	\$ 8,039.67	\$ 7,298.16	\$ 2,426.10	\$ 1,665.00	\$ 3,099.29	\$ 1,285.86	\$ 3,059.60	\$ 2,703.47	\$ -	
69005 - Carparking	\$ 4,716.31	\$ -	\$ 192.26	\$ 209.21	\$ 199.65	\$ 278.66	\$ 800.65	\$ 292.45	\$ 2.73	\$ 414.99	\$ 371.98	\$ 391.62	\$ 557.15	\$ 1,004.96	\$ -	
69006 - Car Hire and Fuel	\$ 4,860.95	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 498.86	\$ 909.30	\$ 48.13	\$ 393.77	\$ 662.62	\$ 40.27	\$ -	\$ 2,308.00	\$ -	
69200 - Overseas Accommodation	\$ 6,550.61	\$ -	\$ -	\$ -	\$ -	\$ 437.96	\$ 1,716.29	\$ 4,396.36	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
69201 - Overseas Airfares	\$ 52,326.95	\$ -	\$ -	\$ -	\$ 18.02	\$ 20,167.40	\$ 23,946.46	\$ -	\$ -	\$ 4,106.23	\$ 4,088.84	\$ -	\$ -	\$ -	\$ -	
69202 - Overseas Travel - Travel Allowance	\$ 3,925.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,212.50	\$ -	\$ -	\$ -	\$ 712.50	\$ -	\$ -	\$ -	\$ -	
69203 - Overseas Travel - Incidentals	\$ 639.23	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 639.23	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
69204 - Other Overseas Travel Expenses	\$ 3,041.93	\$ -	\$ -	\$ -	\$ 1,084.14	\$ 984.51	\$ -	\$ -	\$ -	\$ 923.28	\$ 50.00	\$ -	\$ -	\$ -	\$ -	
	\$ 598,009.40															

Document 5 - Travel expenses 2023-24 FY

Natural Account	Total Prds (ex GST)	Period 0	Period 1	Period 2	Period 3	Period 4	Period 5	Period 6	Period 7	Period 8	Period 9	Period 10	Period 11	Period 12	Period 13	MOREINFO__
69000 - Domestic Accommodation	\$ 198,413.97	\$ -	\$ 18,529.02	\$ 11,485.59	\$ 8,361.96	\$ 9,274.27	\$ 10,972.42	\$ 17,500.61	\$ 6,183.44	\$ 1,698.01	\$ 667.00	\$ 10,621.84	\$ 56,690.00	\$ 46,429.81	\$ -	
69001 - Domestic Airfares	\$ 326,171.90	\$ -	\$ 8,074.91	\$ 6,445.01	\$ 12,985.29	\$ 29,315.64	\$ 31,001.86	\$ 24,972.11	\$ 14,177.19	\$ 31,952.93	\$ 86,592.27	\$ 24,500.00	\$ 16,338.87	\$ 52,705.84	\$ -	
69002 - Domestic Travel - Travel Allowance	\$ 229,935.25	\$ -	\$ 6,254.25	\$ 8,652.90	\$ 10,155.30	\$ 15,905.40	\$ 17,420.05	\$ 5,387.50	\$ 7,938.24	\$ 41,197.58	\$ 26,311.56	\$ 27,867.10	\$ 38,451.62	\$ 24,393.75	\$ -	
69003 - Domestic Travel - Incidentals	\$ 1,487.28	\$ -	\$ -	\$ 471.82	\$ 343.64	\$ -	\$ -	\$ -	\$ -	\$ 471.82	\$ -	\$ 90.91	\$ -	\$ 109.09	\$ -	
69004 - Taxis/Bus/Train/Uber	\$ 76,678.08	\$ -	\$ 2,044.68	\$ 1,348.58	\$ 2,727.61	\$ 4,396.72	\$ 5,357.46	\$ 9,195.13	\$ 334.32	\$ 3,872.60	\$ 12,211.67	\$ 10,579.34	\$ 10,914.44	\$ 13,695.53	\$ -	
69005 - Carparking	\$ 21,808.68	\$ -	\$ 522.03	\$ 463.79	\$ 276.63	\$ 3,386.95	\$ 2,088.16	\$ 332.13	\$ 1,204.50	\$ 1,065.29	\$ 1,019.65	\$ 4,720.69	\$ 1,673.46	\$ 5,055.40	\$ -	
69006 - Car Hire and Fuel	\$ 5,157.63	\$ -	\$ 103.36	\$ 39.36	\$ -	\$ -	\$ -	\$ 653.71	\$ 66.76	\$ 553.98	\$ 2,030.79	\$ -	\$ 264.24	\$ 1,524.15	\$ -	
69200 - Overseas Accommodation	\$ 1,668.85	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 173.18	\$ -	\$ 586.31	\$ 173.18	\$ -	\$ -	\$ -	\$ 1,082.54	\$ -	
69201 - Overseas Airfares	\$ 47,538.98	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,372.12	\$ -	\$ 12,388.79	\$ 5,238.94	\$ 25,539.13	\$ -	
69202 - Overseas Travel - Travel Allowance	\$ 4,867.10	\$ -	\$ -	\$ -	\$ -	\$ 670.00	\$ 861.25	\$ 130.00	\$ -	\$ 183.75	\$ 519.60	\$ -	\$ 1,545.00	\$ 1,325.00	\$ -	
69203 - Overseas Travel - Incidentals	\$ 83.59	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 19.95	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 63.64	\$ -	
69204 - Other Overseas Travel Expenses	\$ 2,505.12	\$ -	\$ 343.14	\$ -	\$ 290.95	\$ -	\$ 65.00	\$ -	\$ -	\$ -	\$ -	\$ 598.00	\$ 486.64	\$ 721.39	\$ -	
	\$ 916,316.43															