

Care Package Usage Report

BDO Australia

 BSO #1 (104 Hours)
 (20/04/2015 to 19/04/2016)

Job Name	Job Number	Created	Status	Progress	Billed Time*
21/04/2015 - Meeting at BDO Brisbane - 2 hours travel, 1 hour meeting	JOB-03541-Z2N3	8/05/2015	Completed	Resolved	180
22/04/2015 - Review of all documentation provided to date	JOB-03542-L1T3	8/05/2015	Completed	Resolved	60
24/04/2015 - Meeting with Global Pilot Team (9-10pm)	JOB-03543-X7W2	8/05/2015	Completed	Resolved	60
29/04/2015 - Review of Pilot Website	JOB-03544-C8G0	8/05/2015	Completed	Resolved	45
30/04/2015 - WebEx with Global Pilot Team (6-7pm)	JOB-03545-Y7Y6	8/05/2015	Completed	Resolved	60
1/05/2015 - Teleconference with Paul & Phill	JOB-03546-F6N3	8/05/2015	Completed	Resolved	60
4/05/2015 - Preparation of Project Plan format, Progress Report	JOB-03547-N0P7	8/05/2015	Completed	Resolved	120
5/05/2015 - Meeting with Janet, Paul, Phill & Follow Up Correspondence	JOB-03548-P0W4	8/05/2015	Completed	Resolved	270
6/05/2015 - WebEx with Global Pilot Team	JOB-03549-W9N4	8/05/2015	Completed	Resolved	105
7/5/2015 - WebEx with Global Pilot Team, follow up record keeping.	JOB-03556-L8G9	18/05/2015	Completed	Resolved	60
8/5/2015 - WebEx with Global Pilot Team, follow up record keeping.	JOB-03557-W6D2	18/05/2015	Completed	Resolved	45
11/5/2015 - Review questions regarding hosting and provide feedback	JOB-03558-W7R7	18/05/2015	Completed	Resolved	45
15/5/2015 - WIP and follow up documentation of outstanding requirements from Global.	JOB-03554-S7H8	22/05/2015	Completed	Resolved	150
19/5/2015 - Review of Project Dynamo Sponsor responses to hosting questions and input into presentation for PSC	JOB-03555-T7J7	22/05/2015	Completed	Resolved	300
20/5/2015 - Multiple Meetings	JOB-03556-B5K9	22/05/2015	Completed	Resolved	330
21/5/2015 - Feedback and input into approach to PSC through Board	JOB-03576-G0L1	29/05/2015	Completed	Resolved	60
22/5/2015 - WIP and follow up of requests for input into workshop planning	JOB-03577-C3B1	29/05/2015	Completed	Resolved	90
25/5/2015 - Teleconf to update new National CIO on project, teleconf with Jeremy to discuss workshop facilitation, follow up	JOB-03578-K3H5	29/05/2015	Completed	Resolved	150
26/5/2015 - Planning for Workshop, Functional Specification draft/example	JOB-03579-F2S3	29/05/2015	Completed	Resolved	180
27/5/2015 - Meeting to discuss preparations for workshop and follow up	JOB-03580-Q8B7	29/05/2015	Completed	Resolved	90
29/5/2015 - Teleconf w Janet to discuss project progress, requirements prior to workshop, review of communications regarding	JOB-03589-M5T1	5/06/2015	Completed	Resolved	60
2/6/2015 - Meeting to review workshop plans (10am-11am), Workshop preparation	JOB-03590-H1N2	5/06/2015	Completed	Resolved	150
3/6/2015 - BDO workshop (8.30am to 4pm plus 2 hours travel)	JOB-03591-C6T9	5/06/2015	Completed	Resolved	570
4/6/2015 - Work on Scoping	JOB-03587-Y1D0	12/06/2015	Completed	Resolved	180
5/6/2015 - WIP (3.30 to 4.30), WebEx with Global Pilot Team (5-5.45pm), follow up record keeping.	JOB-03588-H5X5	12/06/2015	Completed	Resolved	120
9/6/2015 - Work on Scoping plus WebEx Demo of Insights (5.30 to 6.45)	JOB-03589-G0T5	12/06/2015	Completed	Resolved	330
10/6/2015 - Work on Scoping plus Global Meeting (9.30-10.30pm)	JOB-03590-Z4H5	12/06/2015	Completed	Resolved	270
11/06/2015 - Scoping	JOB-03594-Q8D9	19/06/2015	Completed	Resolved	240
12/06/2015 - WIP (3.30 to 4.45)	JOB-03595-G4M4	19/06/2015	Completed	Resolved	75

Job Name	Job Number	Created	Status	Progress	Billed Time*
15/06/2015 - Scoping Draft (Sunday)	JOB-03596-Q0S7	19/06/2015	Completed	Resolved	480
17/06/2015 - Review of correspondence and replies	JOB-03597-V7W4	19/06/2015	Completed	Resolved	30

* This report covers all closed requests. For an update on any open tickets please visit care.wdm.com.au

Summary

Total Contract Allotment: 6,240
Minutes Used: 4,965
Minutes Remaining: 1,275 (21.25 Hours)