ATTACHMENT A

Corrections to the Australian Electoral Commission submission of 21 February 2011

• Footnote 3, from paragraph 1.3.9 should be read as follows:

Discussion of decision and impact on close of rolls for the 2010 federal election is at paragraphs 3.5.1 - 3.5.15.

- A replacement table for that appearing in Figure 3.4 is provided to correct transposition errors and incorrect data. The accompanying graph to this table was presented in evidence to the JSCEM on 4 March 2011 (see submission 87.2).
- A replacement Table 3.6 is provided to correct the figure for the total of enrolments forms received coded to 'Fieldwork' (from 16 539 to <u>1</u>16 539).
- The second sentence of paragraph 3.8.5 should be read as follows:

Of concern however, is <u>that</u> only two per cent of the new enrolments have subsequently enrolled federally at the same address, and only six per cent of the change enrolments have subsequently updated their details federally for the same address.

- The last bullet point in Table 3.8 should be read as follows: 4 622 electors were to be added to the Victorian electoral roll on 8 February 201<u>1</u>.
- Paragraph 5.5.4 should be read as follows:

At the 2010 federal election, 203 488 provisional votes were cast with nearly <u>83</u> per cent of provisional voters providing evidence of identity (EOI) when voting. Of those that did not provide EOI when voting on polling day, approximately <u>20</u> per cent provided it by the cut-off of close of business on 27 August 2010. However, just over 28 000 provisional voters did not provide EOI within the prescribed timeframe resulting in their provisional votes being excluded from the count.

• The second sentence of paragraph 5.7.3 should be read as follows:

This compares to 65 962 for the 2007 federal election.

• The first sentence of paragraph 7.3.8 should be read as follows:

Recruitment of IEPP staff was completed in March 2010 and the field program commenced in May 2010, three months ahead of scheduled commencement.

• Footnote 82, from paragraph 8.2.5 should be read as follows:

Additional payments totalling \$17 713.85 are yet to be made. The details of these payments are outlined at paragraph $6.\underline{3}.15$.

- A replacement Table 8.2 is provided to correct a column heading and descriptions of third parties' funding and disclosure obligations.
- The first sentence of paragraph 8.3.5 should be read as follows:

Donors are also required to submit to the AEC a return setting out details of donations received and donations made to candidates.

- A replacement Table 10.1 is provided to correct costs for the 2007 federal election as at 30 June 2008.
- The first dot point of paragraph 11.1.20 should be read as follows:

Overall, **88** per cent said they were 'fairly satisfied' to 'very satisfied' with the services provided by the AEC during the 2010 federal election.

• The first sentence of paragraph 11.2.1 should be read as follows:

Following the 2007 federal election, the ANAO conducted a performance audit. The report, No. <u>28</u> 2009-10 <u>The</u> Australian Electoral Commission's Preparation for and Conduct of the 2007 <u>Federal General</u> Election, was tabled in Parliament on 21 April 2010.

 A replacement Table A2.5 is provided to correct the figure for the total of enrolments forms received coded to 'Fieldwork (Non-SAF)' (from 16 539 to <u>1</u>16 539).

CoR period	Day 1	Day 2	Day 3	Day 4	Day 5	Day 6	Day 7	Day 8	Day 9	Day 10	Total
	-	15 221	21 430	37 458	28 881	44 702	23 492	15	69 299	183 471	423 969
29 Aug - 07	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	
Sep 2004	29-Aug-04	30-Aug-04	31-Aug-04	01-Sep-04	02-Sep-04	03-Sep-04	04-Sep-04	05-Sep-04	06-Sep-04	07-Sep-04	
	14	17 393	30 860	109 268	10 097	24 601	10 499	4	22 651	57 014	282 401
14-23 Oct	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	
2007	14-Oct-07	15-Oct-07	16-Oct-07	17-Oct-07	18-Oct-07	19-Oct-07	20-Oct-07	21-Oct-07	22-Oct-07	23-Oct-07	
	1 718	4 939	190 659	90 173	94 820	140 443	25 820	392	142	14 532	563 638
17-26 Jul 2010	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	
*	17-Jul-10	18-Jul-10	19-Jul-10	20-Jul-10	21-Jul-10	22-Jul-10	23-Jul-10	24-Jul-10	25-Jul-10	26-Jul-10	

Figure 3.4 – Enrolment applications for close of rolls period for the 2004, 2007 and 2010 federal elections

* This includes the enrolments where valid enrolment was received but date was not recorded.

Note 1: 2004 and 2007 figures were obtained using the *Enrolment Date* rather than the *Enrolment Received* field.

Note 2: Green shading = announcement; blue shading = issue of writs; light red = advertised close of roll (2010 only); red = close of roll

Table 3.6 – Top 12 sources of enrolments by enrolment type - between the day after the close of rolls 2007 (24 October 2007) to pre-announcement 2010 (16 July 2010)

Source	New enrolment	Re-enrolment	Change via enrolment form or written advice	Total
Mail review	241 741	137 692	1 076 277	1 455 710
Post office	35 548	22 728	480 696	538 972
State electoral commissions	65 141	33 075	388 494	486 710
Divisional office	20 208	24 807	363 965	408 980
Internet	20 952	22 398	353 784	397 134
Transport authorities	4 393	6 704	210 114	221 211
Citizenship ceremonies	204 440	1 015	9 551	215 006
Polling Place (Federal)	6 639	33 432	94 016	134 087
Fieldwork ^a	22 608	15 050	78 881	116 539
Birthday cards	65 756	86	3104	68 946
TES Mail/Obj 2007	579	4 883	54 351	59 813
Enrol to Vote Week	54 751	85	4 769	59 605

Note: This table does include new enrolments and changes to enrolment for 17-year-olds provisionally enrolled.

a. Does not include Sample Audit Fieldwork (the process of reviewing the accuracy and completeness of a sample of the electoral roll).

Participant	Type of return	Due date	Publishing date
Candidates	Donations received and electoral expenditure	By 6 December 2010 (within 15 weeks after polling day)	7 February 2011
Senate groups	Donations received and electoral expenditure	By 6 December 2010 (within 15 weeks after polling day)	7 February 2011
Donors	Details of donations received and donations made to candidates	By 6 December 2010 (within 15 weeks after polling day)	7 February 2011
Registered political parties	Receipts, payments and debts for the financial year	By 20 October 2011 (within 16 weeks of the end of financial year)	1 February 2012
Associated entities	Receipts, payments and debts for the financial year	By 20 October 2011 (within 16 weeks of the end of financial year)	1 February 2012
Donors	Details of donations received, donations made and political expenditure for the financial year	By 17 November 2011 (within 20 weeks of the end of financial year)	1 February 2012
Third parties	Details of donations received and political expenditure for the financial year	By 17 November 2011 (within 20 weeks of the end of financial year)	1 February 2012

Table 8.2 – Overview of participant disclosure obligations
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Table 10.1 - 2010, 2007 and 2004 federal ele	ction costs
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	2010 federal election	2007 federal election	2004 federal election
EXPENSES	as at 31 Jan 2010*	as at 30 June 2008	as at 30 June 2005
Employee expenses	\$51 329 171	\$42 517 402	\$37 087 564
Property, Office Supplies & Services (inc. Venue/Equip Hire, Security, Stationery)	\$7 925 429	\$6 235 077	\$2 902 706
Election Cardboard & Supplies (inc. Electoral Forms, Envelopes, Ballot Paper, Screens)	\$6 418 078	\$4 860 054	\$13 281 786
Contractors (inc. DFAT services, NTR, Scrutiny)	\$5 506 810	\$1 945 670	(not reported separately)
Consultancy	\$786 213	\$1 265 580	\$983 656
Travel	\$2 895 864	\$2 770 215	\$1 150 282
Advertising, Promotion & Media Services	\$10 054 113	\$29 519 430	\$10 193 445
ICT Services	\$8 961 469	\$10 874 985	\$2 871 445
Mailing & Freight Services	\$6 374 932	\$8 296 548	\$1 610 372
Printing and Publications	\$6 060 288	\$4 643 200	\$5 583 441
Legal Services	\$346 915	\$485 960	\$230 208
Other Expenses	\$622 267	\$659 347	\$93 023
Sub total	\$107 281 550	\$114 073 467	\$75 987 928
Public funding	\$53 163 385	\$49 002 639	\$41 926 159
Total expenses	\$160 444 935	\$163 076 106	\$117 914 087

*The figures provided above for the 2010 federal election are considered almost final

Table A2.5 – Enrolments received by source and type for period between the 2007 close ofrolls and 2010 election announcement (24 October 2007 - 16 July 2010)

Source	New enrolment	Re-enrolment	Change via enrolment form - Change via written advice	Total
Mail Review	241 741	137 692	1 076 277	1 455 710
Post Office	35 548	22 728	480 696	538 972
State Electoral Bodies	65 141	33 075	388 494	486 710
All Div Issued	20 208	24 807	363 965	408 980
Internet	20 952	22 398	353 784	397 134
Transport Authorities	4 393	6 704	210 114	221 211
Citizenship Ceremonies	204 440	1 015	9 551	215 006
Polling Place (Fed)	6 639	33 432	94 016	134 087
Fieldwork (Non-SAF)	22 608	15 050	78 881	116 539
Birthday Cards	65 756	86	3 104	68 946
TES Mail/Obj 2007	579	4 883	54 351	59 813
Enrol to Vote Week	54 751	85	4 769	59 605
Medicare	2 269	1 434	24 122	27 825
School Visit OSCAR	23 348	214	3 600	27 162
Voter Advice 2007	1 505	16 437	3 123	21 065
Other	1 440	1 089	15 450	17 979
MPs and Parties	1 418	914	15 220	17 552
Sample Audit Fieldwork	971	862	6 395	8 228
State Office Special	3 355	254	4 187	7 796
Other Gov Agencies	335	219	6 462	7 016
University Orientation Week	3 494	235	3 221	6 950
Community Visit OSCAR	1 446	274	2 835	4 555
Internet - Static	83	147	1 797	2 027
Call Centre Trial	75	216	1 461	1 752
Cit Cerm Div FU	1 545	12	191	1 748
Centrelink	241	138	1 113	1 492
State Adhoc Mailouts	86	64	1 066	1 216
Indigenous EPP	363	91	554	1 008
Rural Trans Centres	13	15	298	326
Electoral Education Centre	123	16	180	319

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Rock Enrol	19	29	213	261
Bounty/Exit Schemes	170	6	55	231
QAP Movers/CALD07	22	8	106	136
NBR Addition	16	8	96	120
Indigenous Initiatives	38	10	30	78
NAC	9	7	55	71
SMS Requests	5	6	34	45
Total	785 145	324 660	3 209 866	4 319 671