

## **Estimates Committee 2013**

### **Questions Taken On Notice**

( 18/06/2013 to 27/06/2013 )

Date: 18/06/2013

Output:

Sub Output:

Subject: Detailed receipts and invoices

**From:**Ms Delia Lawrie to Speaker Kezia Purick  
Department of the Legislative Assembly

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**1-3**

**Question:** Please provide all detailed receipts and invoices for the Member for Arnhem's fuel usage.

**Answer:**

Answered On: 10/07/2013



Legislative Assembly of the Northern Territory  
**Estimates Committee**

Telephone: 8946 1485

e-mail: Estimates.LA@nt.gov.au

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**SECRETARIAT USE ONLY**

**Registration No.:** 1.3  
**Responsible Minister:** Speaker  
**Responsible Agency:** Legislative Assembly of the Northern Territory

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**QUESTION ON NOTICE**

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**FROM:** Ms Delia Lawrie MLA - Leader of the Opposition

**TO:** Ms Kezia Purick MLA - Speaker

Question on Notice No 1.3

Please provide all detailed receipts and invoices for the Member for Arnhem's fuel usage.

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**ANSWER**

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**Output Group: Parliamentary Services**  
**Output: Members and Client Services**

Please see the attached report.

**DEPARTMENT OF THE LEGISLATIVE ASSEMBLY**  
**FUEL CONSUMPTION**  
**26/8/12 to 31/3/13**

<b>Date</b>	<b>Supplier</b>	<b>Litres</b>	<b>Amount</b>	<b>Odometer</b>
<b>Member for Arnhem - Lee</b>				
10/09/2012	shell	140.36	\$215.07	
13/09/2012	shell	95.21	\$146.00	10,000
17/09/2012	shell	97.83	\$148.98	12,255
22/09/2012	BP	206.96	\$324.72	12,500
25/09/2012	shell	95.20	\$142.77	12,990
1/10/2012	BP	116.93	\$183.46	14,208
3/10/2012	BP	38.30	\$60.09	14,578
4/10/2012	shell	81.17	\$123.89	
5/10/2012	shell	84.66	\$129.83	
5/10/2012	BP	88.83	\$139.37	155,418
8/10/2012	BP	146.46	\$229.80	16,762
11/10/2012	BP	76.93	\$123.16	17,586
15/10/2012	BP	116.20	\$182.32	18,007
16/10/2012	BP	115.87	\$181.80	18,669
18/10/2012	shell	120.95	\$188.53	
19/10/2012	BP	98.51	\$155.55	2,453
20/10/2012	shell	100.02	\$155.96	20,996
21/10/2012	BP	109.45	\$172.82	21,580
24/10/2012	shell	111.28	\$162.71	22,261
25/10/2012	shell	89.08	\$135.10	22,825
25/10/2012	shell	75.70	\$117.28	23,583
26/10/2012	shell	106.92	\$159.71	23,893
28/10/2012	shell	111.70	\$170.49	
29/10/2012	BP	108.70	\$171.64	2,500
2/11/2012	shell	97.52	\$139.00	25,655
3/11/2012	BP	87.73	\$138.53	26,145
5/11/2012	BP	103.39	\$163.25	2,674
8/11/2012	shell	90.51	\$133.78	27,253
16/11/2012	BP	126.01	\$201.49	39,272
1/12/2012	united	117.18	\$184.79	
7/12/2012	ausfuel	134.61	\$210.40	35,062
8/12/2012	united	91.50	\$144.30	
9/12/2012	ausfuel	107.27	\$209.18	
10/12/2012	united	64.09	\$101.07	
10/12/2012	united	113.19	\$178.50	
15/12/2012	united	84.12	\$132.66	
16/12/2012	united	123.21	\$192.08	
17/12/2012	united	96.11	\$151.57	
20/12/2012	united	92.46	\$145.81	
22/12/2012	united	90.86	\$141.65	
24/12/2012	united	114.91	\$179.14	
28/12/2012	united	85.88	\$135.43	
30/12/2012	united	73.53	\$115.96	
31/12/2012	united	84.10	\$132.63	
1/01/2013	united	82.57	\$130.21	
3/01/2013	united	41.67	\$65.71	
4/01/2013	united	63.79	\$100.60	

**DEPARTMENT OF THE LEGISLATIVE ASSEMBLY**  
**FUEL CONSUMPTION**  
**26/8/12 to 31/3/13**

<b>Date</b>	<b>Supplier</b>	<b>Litres</b>	<b>Amount</b>	<b>Odometer</b>
6/01/2013	united	133.68	\$210.81	46,700
7/01/2013	ausfuel	70.30	\$137.10	
7/01/2013	united	68.89	\$108.64	
9/01/2013	united	126.45	\$199.40	
11/01/2013	united	87.85	\$138.54	
12/01/2013	united	75.38	\$118.88	
14/01/2013	united	76.23	\$120.21	
16/01/2013	united	79.55	\$125.45	
17/01/2013	ausfuel	118.21	\$227.91	50,049
18/01/2013	ausfuel	113.46	\$221.25	
20/01/2013	ausfuel	72.48	\$141.34	
20/01/2013	united	90.06	\$142.02	
22/01/2013	united	69.40	\$109.40	
25/01/2013	BP	82.78	\$130.71	
27/01/2013	ausfuel	142.12	\$274.01	52,984
28/01/2013	ausfuel	62.06	\$119.66	53,348
28/01/2013	united	91.55	\$144.37	
30/01/2013	united	95.72	\$150.95	
1/02/2013	united	118.22	\$189.75	55,014
2/02/2013	united	73.75	\$116.30	
4/02/2013	united	70.74	\$111.56	55,867
4/02/2013	united	121.82	\$192.11	
8/02/2013	ausfuel	108.34	\$171.07	
10/02/2013	united	115.63	\$182.35	
13/02/2013	united	75.08	\$120.50	999
15/02/2013	united	123.41	\$194.62	
15/02/2013	united	70.65	\$111.42	
17/02/2013	ausfuel	91.63	\$146.52	
22/02/2013	united	88.15	\$140.77	1
24/02/2013	ausfuel	111.62	\$187.86	777
28/02/2013	united	65.95	\$105.32	
28/02/2013	united	59.89	\$96.85	99
1/03/2013	united	85.30	\$136.22	
5/03/2013	united	104.68	\$167.17	
7/03/2013	united	62.29	\$100.72	1
8/03/2013	united	84.12	\$134.34	
8/03/2013	united	62.51	\$101.08	65,030
10/03/2013	united	110.21	\$176.01	
11/03/2013	united	83.98	\$132.44	46,000
11/03/2013	united	99.82	\$159.41	
14/03/2013	united	98.23	\$156.87	67,211
15/03/2013	united	100.28	\$165.36	67,733
19/03/2013	united	110.05	\$175.75	
21/03/2013	united	65.02	\$103.84	687,841
25/03/2013	united	67.72	\$109.50	11,902
26/03/2013	united	82.18	\$131.24	69,150
28/03/2013	united	66.53	\$106.25	69,891
29/03/2013	united	67.75	\$109.56	
<b>Total</b>		<b>9,001.15</b>	<b>\$14,402.20</b>	

Vehicle/ Co. Indent	Odom Reading	Order Number	Sale Date	Doc No.	Purchase Location	Product	Quantity	Price S/L	GST Excl Amount	GST Amount	GST Incl Amount	Km Span	Litre/ 100Km	Cents /km
<b>CA35UR</b>	<b>LARISSA LEE MLA</b>  Not Given 10000 12255 12990		CRD 08197813	427	1904 KATHERINE CNT	DIESEL	140.36	1.5323						
				457	1904 KATHERINE CNT	DIESEL	95.21	1.5335	195.52	19.55	215.07			
				575	1904 KATHERINE CNT	DIESEL	97.83	1.5228	132.73	13.27	146.00			
				795	1904 KATHERINE CNT	DIESEL	95.2	1.4997	135.44	13.54	148.98			
				30Sep		CRD ADM CH	1.00		129.79	12.98	142.77			
					TOTALS THIS PERIOD	FUEL	428.60	1.5231	2.27	0.23	2.50			
							CHARGES		593.48	59.34	652.82			
						TOTAL		2.27	0.23	2.50				
								595.75	59.57	655.32				
<b>LARISSA LEE MLA</b>			TOTALS LATEST 1 MTHS			FUEL	428.60		593.48	59.34	652.82			
						CHARGES		2.27	0.23	2.50				
						TOTAL		595.75	59.57	655.32				

**BP Australia Pty Ltd**  
A.B.N. 53 004 085 616  
GPO Box 1621  
Melbourne VIC 3001

## Fleet Control Report

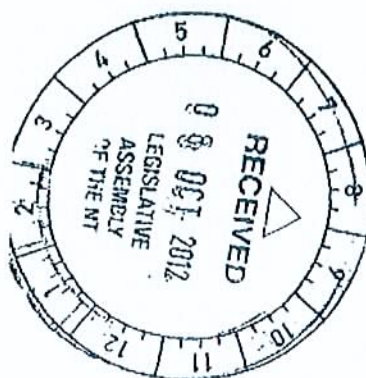
Account Enquiries: Kirsten Signall Telephone: 1800 225 527 Fax: 1800 461 693

DEPARTMENT OF LEGISLATIVE ASSEMBLY

Account Number: 0050170584  
Period Starting: 01/09/2012

Customer Number: 0115277786  
Period Ending: 30/09/2012

Page: 6 of 6  
Date: 30/09/2012



Card Number Vehicle/Driver		Date	Purchase Location	Size No.	Receipt Number	Customer Reference	Product/Service						Odo meter (km)	KM Span	Litres/ 100km	Cents /km
							Description	CPL Price	Litres	Total Exc GST (\$)	GST (\$)	Total Inc GST (\$)				
Larisse Lee M/LA	22/09/12	Nzthenne	NT	9353	052455		ULSD G10	156.90 P	206.96	295.20	29.52	324.72	12500			
							DIESEL T/FREES		206.96	295.20	29.52	324.72				
							T-TIS PERIOD			0.35	0.03	0.38				
							YEAR TO DATE		206.96	295.55	29.55	325.10				
							TOTAL		206.96	295.55	29.55	325.10				

01/09/2012

Period Starting:

30/09/2012

Period Ending:

01/09/2012

Page:

30/09/2012

Date:

P Australia Pty Ltd  
A.B.N. 53 004 085 616  
GPO Box 1621  
Melbourne VIC 3001

OCT '12



BP

BP Plus

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## Fleet Control Report

Account Enquiries: Kirsten Bignall Telephone: 1800 225 527 Fax: 1800 461 893

NORTHERN TERRITORY OF AUSTRALIA

Fleet Controller  
P O BOX 3721  
DARWIN NT 0801

DEPARTMENT OF LEGISLATIVE ASSEMBLY

Account Number: 0050170584  
Period Starting: 01/10/2012

Customer Number: 0115277786  
Period Ending: 31/10/2012

Page: 7 of 7  
Date: 31/10/2012

Card Number Vehicle/Driver	Date	Purchase Location	Site No.	Receipt Number	Customer Reference	Product/Service					Odo meter (km)	KM Span	Litres/ 100km	Cents /km
						Description	CPL Price	Litres	Total Exc GST (\$)	GST (\$)	Total Inc GST (\$)			
7052 15277786 02683 C435UR MLA L Nissan Patrol Larissa Lee MLA	01/10/12	Katherine	9353	052893		ULSD G10	156.90 P	116.92	186.78	18.68	183.46	14208	1708	6.8
	03/10/12	Katherine	9353	034870		ULSD G10	156.90 P	38.30	54.63	5.46	60.09	14578	370	10.4
	05/10/12	Katherine	9353	053251		ULSD G10	156.90 P	88.83	126.70	12.67	139.37	155418		
	08/10/12	Katherine	9353	053422		ULSD G10	156.90 P	146.46	208.91	20.89	229.80	16762		
	11/10/12	Darwin	9302	013044		ULSD G10	162.10	76.93	111.96	11.20	123.16	17586		
	15/10/12	Katherine	9353	053828		ULSD G10	156.90 P	116.20	165.75	16.57	182.32	18007		
	16/10/12	Katherine	9353	053926		ULSD G10	156.90 P	115.87	165.27	16.53	181.80	18669		
	19/10/12	Katherine	9353	055290		ULSD G10	157.90 P	98.51	141.41	14.14	155.55	2453		
	21/10/12	Katherine	9353	054249		ULSD G10	157.90 P	128.45	157.11	15.71	172.82	21580		
	26/10/12	Katherine	9353	055526		ULSD G10	157.90 P	108.70	156.04	15.60	171.64	2500		
						DIESEL T/FEE		1016.18	1454.56	145.45	1600.01			
									3.50	0.30	3.80			
TOTAL						THIS PERIOD YEAR TO DATE		1,016.18 1,223.14	1,458.06 1,753.61	145.75 175.30	1,603.81 1,928.91	2078 2078	48.9 58.9	77.2 92.6

(2)





SHELL

Vehicle/ Co. indont	Odom Reading	Order Number	Sale Date	Doc No.	Purchase Location	Product	Quantity	Price S/L	GST Excl Amount	GST Amount	GST Incl Amount	Km Span	Litre/ 100Km	Cents /km
CA35UR	LARISSA LEE MLA		CRD 08197813		PREVIOUS ODOMETER									
	12990		25Sep											
	Not Given		04Oct	127	DUNMARRA WAYSIDE NT	DIESEL	81.17	1,5263	112.63	11.26	123.89			
	Not Given		05Oct	137	DUNMARRA WAYSIDE NT	DIESEL	84.66	1,5335	118.03	11.80	129.83			
	Not Given		18Oct	273	DUNMARRA WAYSIDE NT	DIESEL	120.95	1,5587	171.39	17.14	188.53			
	20996		20Oct	278	DUNMARRA WAYSIDE NT	DIESEL	100.02	1,5593	141.78	14.18	155.96			
	27261		24Oct	285	1905 DARWIN CITY NT	DIESEL	111.28	1,4622	147.92	14.79	162.71			
	22825		25Oct	941	1904 KATHERINE C NT	DIESEL	89.08	1,5166	122.82	12.28	135.10			
	23583		25Oct	320	DUNMARRA WAYSIDE NT	DIESEL	75.7	1,5493	106.62	10.66	117.28			
	23893		26Oct	985	1904 KATHERINE C NT	DIESEL	106.92	1,4937	145.19	14.52	159.71			
	Not Given		28Oct	336	DUNMARRA WAYSIDE NT	DIESEL	111.7	1,5263	154.99	15.50	170.49			
			31Oct			CRD ADM CH	1.00		2.27	0.23	2.50			
	LARISSA LEE MLA				TOTALS THIS PERIOD	FUEL	881.48	1,5241	1221.37	122.13	1343.50			
						CHARGES			2.27	0.23	2.50			
						TOTAL			1223.64	122.36	1346.00			
	LARISSA LEE MLA				TOTALS LATEST 2 MTHS	FUEL	1310.08		1814.85	181.47	1996.32			
						CHARGES			4.54	0.46	5.00			
						TOTAL			1819.39	181.93	2001.32			
	VEHICLE CA35UR				TOTALS THIS PERIOD	FUEL	881.48	1,5241	1221.37	122.13	1343.50			
	**** Partial KM Span (incomplete odometers) ****					CHARGES			2.27	0.23	2.50			
						TOTAL			1223.64	122.36	1346.00			
	VEHICLE CA35UR				TOTALS LATEST 4 MTHS	FUEL	1716.9		2343.85	234.36	2578.21			
	**** Partial KM Span (incomplete odometers) ****					CHARGES			6.81	0.69	7.50			
						TOTAL			2350.66	235.05	2585.71			

117.28

(2)

BP Australia Pty Ltd  
A.B.N. 53 004 085 616  
GPO Box 1621  
Melbourne VIC 3001

Nov 12

# BP Plus Fleet Control Report

Account Enquiries Kirsten Signall Telephone 1800 225 527 Fax 1800 481 693

NORTHERN TERRITORY OF AUSTRALIA

Fleet Controller  
P O BOX 3721  
DARWIN NT 0801

DEPARTMENT OF LEGISLATIVE ASSEMBLY

Account Number 0050170584 Customer Number 0115277786  
Period Starting 01/11/2012 Period Ending 30/11/2012

Page 5 of 5  
Date 30/11/2012

Card Number Vehicle/Driver	Date	Purchase Location	Site No	Receipt Number	Customer Reference	Description	Product/Service			Odo meter (km)	KM Span	Litres/ 100km	Cent /km
7052 15277786 02693 CASSUR MLA L Nissan Patrol Larissa Lee MLA	03/11/12	Katherine	NT	085086		ULSD G10	157.90 P	87.73	125.94	138.53	261.45		
	05/11/12	Katherine	NT	055183		ULSD G10	157.90 P	103.39	148.41	163.25	267.4		
	16/11/12	Darwin	NT	018035		ULSD G10	159.90	126.01	183.17	201.49	392.72		
						DIESEL T/FEES		317.13	457.52 1.05	45.75 0.09	503.27 1.14		
						TOTAL	THIS PERIOD YEAR TO DATE	317.13 1,540.27	458.57 2,212.18	45.84 221.14	504.41 2,433.32	2078	74.1
													30/11/2012

Sheet 6

Page 8 of 8

Vehicle/ Co. Incident	Odom. Reading	Order Number	Sale Date	Doc No.	Purchase Location	Product	Quantity	Price \$/L	GST Excl Amount	GST Amount	GST Incl Amount	Km Span	Litre/ 100Km	Cents /km
CASSUR LARISSA LEE MLA Not Given	CRD 08197813 28Oct				PREVIOUS ODOMETER									
25655 27253	02Nov 08Nov 30Nov			540 453	1905 DARWIN CITY NT 1904 KATHERINE C NT	DIESEL DIESEL CRD ADM CH	97.52 90.51 1.00	1.4253 1.4781 1.00	126.36 121.62 2.27	12.64 12.16 0.23	139.00 133.78 2.50	No Previous Odometer 1598	5.7	7.6
					TOTALS THIS PERIOD	FUEL CHARGES TOTAL	188.03	1.4507	247.98 2.27 250.25	24.80 0.23 25.03	272.78 2.50 275.28			

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LARISSA LEE MLA

(4)



AUSFUEL

Australian Fuel Distributors Pty Ltd  
ABN 34009644151  
PO Box 38927  
WINNELLIE NT 821  
PH (08) 8984 0840

Customer: DEPARTMENT OF  
THE LEGISLATIVE ASSEMBLY  
PO BOX 43475  
DARWIN NT 0801

Retail Tax Invoice  
Customer No. DEPARTMENT10104101  
Issued Date 31/12/12

RETAIL CUSTOMER PURCHASES REPORT

RETAIL CUSTOMER PURCHASES REPORT										Page	4	
FLEET NUMBER:										Start Date:	01/12/12	
										End Date:	31/12/12	
Document No.	Driver	Trans Date	Location	Docket Number	Product Description	Trans Reg No.	Odometer	Qty	UOM	Unit Price	Value	GST Value
CARD NUMBER: 7034301082408056												
VEHICLE REGISTRATION NO CA35UR												
SPI1005841967												
SPI1006024339												
07/12/12 BP Palms Auto Port 00000410 Diesel												
09/12/12 DUNMARRA WAYSIDE I 073 DIESEL												
35,062 134 61 Litre 1.4209 210 40 19.13												
107.27 Litre 1.7727 208.18 19.02												
VEHICLE TOTAL Diesel 134 61 210.40 19.13												
DIESEL 107.27 208.18 19.02												
TOTAL 241 88 419 58 38 15												

(F)

Card Number	Date	Time	Voucher	Odometer	Location	Product	Quantity	CPL inc GST	Value Ex GST	GST	Total Value
7897250000570426 - LARISA LEE	1/12/2012	8:25 PM	106604		KATHERINE	DIESEL	117.18	157.70	\$167.99	\$16.80	\$184.79
	8/12/2012	8:13 PM	107180		KATHERINE	DIESEL	91.50	157.70	\$131.18	\$13.12	\$144.30
	10/12/2012	12:34 PM	107286		KATHERINE	DIESEL	64.09	157.70	\$91.88	\$9.19	\$101.07
	10/12/2012	9:04 PM	107343		KATHERINE	DIESEL	113.19	157.70	\$162.27	\$16.23	\$178.50
	15/12/2012	10:09 AM	107794		KATHERINE	DIESEL	84.12	157.70	\$120.60	\$12.06	\$132.66
	16/12/2012	7:25 PM	1198	1	PINE CREEK	DIESEL	123.21	155.90	\$174.62	\$17.46	\$192.08
	17/12/2012	3:27 PM	107940		KATHERINE	DIESEL	96.11	157.70	\$137.79	\$13.78	\$151.57
	20/12/2012	3:05 PM	108358		KATHERINE	DIESEL	92.46	157.70	\$132.55	\$13.26	\$145.81
	22/12/2012	7:40 PM	1268	1	PINE CREEK	DIESEL	90.86	155.90	\$128.77	\$12.88	\$141.65
	24/12/2012	6:42 PM	1296		PINE CREEK	DIESEL	114.91	155.90	\$162.85	\$16.29	\$179.14
	28/12/2012	7:08 PM	108762		KATHERINE	DIESEL	85.88	157.70	\$123.12	\$12.31	\$135.43
	30/12/2012	10:43 AM	108807		KATHERINE	DIESEL	73.53	157.70	\$105.42	\$10.54	\$115.96
	31/12/2012	8:20 PM	108874		KATHERINE	DIESEL	84.10	157.71	\$120.57	\$12.06	\$132.63
					CARD TOTAL		1,231.14		\$1,759.61	\$175.98	\$1,935.59
					PERIOD TOTAL		1,525.47		\$2,189.60	\$218.98	\$2,408.58

JANIS  
LEE

Jan 13



MARCH MOTORS PTY LTD  
BP ROADHOUSE KATHERINE  
6 KATHERINE TERRACE N.T 0851  
PH: (08) 89719930 FAX: (08) 89710195  
ABN: 43009593604

TAX INVOICE 787606

ON ACCOUNT OF: Member for Arnhem

DATE 25.01.2013  
EMPLOYEE LARISA LEE  
REFERENCE 112765

Diesel  
82.78L @ \$1.579 \$/L

\$ 130.71

AUSFUEL

Australian Fuel Distributors Pty Ltd  
 ABN 34009644151  
 PO Box 38927  
 WINNELLIE NT 821  
 PH (08) 8984 0840

Customer: DEPARTMENT OF THE LEGISLATIVE ASSEMBLY  
 THE LEGISLATIVE ASSEMBLY  
 PO BOX 43475  
 DARWIN NT 0801

Retail Tax Invoice  
 Customer No. DEPTMTMEN10104101  
 Issued Date 30/01/13

RETAIL CUSTOMER PURCHASES REPORT

FLEET NUMBER: LEGISLATIVE ASSEMBLY

Start Date: 01/01/13  
 End Date: 31/01/13

Document No.	Driver	Trans Date	Location	Docket Number	Product Description	Trans Reg No.	Odometer	Qty	UOM	Unit Price	Value	GST Value
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CARD NUMBER: 7034301082406056

CARD TOTAL DIESEL

453.36

715.84

65.08

VEHICLE REGISTRATION NO CA35UR

SP11005267329	07/01/13	DUNMARRA WAYSIDE	095	DIESEL	CA35UR			70.30	Litre	1.7730	137.10	12.46
SP11005178387	17/01/13	BP Elliott	00000420	Diesel	CA35UR	50,049		118.21	Litre	1.7527	227.91	20.72
SP11005267333	18/01/13	DUNMARRA WAYSIDE	015	DIESEL	CA35UR			113.46	Litre	1.7728	221.25	20.11
SP11005267334	20/01/13	DUNMARRA WAYSIDE	016	DIESEL	CA35UR			72.48	Litre	1.7728	141.34	12.85
SP11005221110	27/01/13	BP Elliott	00000490	Diesel	CA35UR	52,984		142.12	Litre	1.7527	274.01	24.91
SP11005221111	28/01/13	BP Elliott	00000500	Diesel	CA35UR	53,348		62.06	Litre	1.7528	119.66	10.86

VEHICLE TOTAL DIESEL

256.24

499.69

45.42

Diesel

322.39

621.58

56.51

TOTAL

578.63

1,121.27

101.93





UnitedCard Services Pty Ltd  
ABN: 14120422442

200 Hoddle Street  
Abbotsford Victoria 3067

Phone: 1300 FUELUP (1300 383537)  
FAX: 03 9413 1467  
Email: enquiries@unitedcard.com.au

UC9431

Department of the Legislative Assembly, NT Govt

PO BOX 3721

Darwin

NT 0801

## \*\* PURCHASE SUMMARY \*\*

Period: 1/01/2013 to 31/01/2013

Page: 1 of 2

*Og's Page*

Card Number	Date	Time	Voucher	Odometer	Location	Product	Quantity	CPL incGST	Value ExGST	GST	Total Value
7897250000570426 - LARISA LEE	1/01/2013	6:22 PM	108918		KATHERINE	DIESEL	82.57	157.70	\$118.37	\$11.84	\$130.21
	3/01/2013	12:13 PM	109003		KATHERINE	DIESEL	41.67	157.69	\$59.74	\$5.97	\$65.71
	4/01/2013	7:22 PM	109092		KATHERINE	DIESEL	63.79	157.70	\$91.45	\$9.15	\$100.60
	6/01/2013	8:54 PM	109177	46700	KATHERINE	DIESEL	133.68	157.70	\$191.65	\$19.16	\$210.81
	9/01/2013	4:53 PM	109377		KATHERINE	DIESEL	126.45	157.69	\$181.27	\$18.13	\$199.40
	11/01/2013	3:53 PM	109559		KATHERINE	DIESEL	87.85	157.70	\$125.95	\$12.59	\$138.54
	12/01/2013	4:40 PM	109615		KATHERINE	DIESEL	75.38	157.71	\$108.07	\$10.81	\$118.88
	7/01/2013		380352		KATHERINE	DIESEL	68.89	157.70	\$98.76	\$9.88	\$108.64
	14/01/2013	6:58 PM	109765		KATHERINE	DIESEL	76.23	157.69	\$108.28	\$10.93	\$120.21
	16/01/2013	1:48 PM	109940		KATHERINE	DIESEL	79.55	157.70	\$114.05	\$11.40	\$125.45
	20/01/2013	5:30 PM	110174		KATHERINE	DIESEL	90.06	157.69	\$129.11	\$12.91	\$142.02
	22/01/2013	4:42 PM	110344		KATHERINE	DIESEL	69.40	157.64	\$99.45	\$9.95	\$109.40
	28/01/2013		592885		KATHERINE	DIESEL	91.55	157.70	\$131.25	\$13.12	\$144.37
	30/01/2013	8:49 AM	110913		KATHERINE	DIESEL	95.72	157.70	\$137.23	\$13.72	\$150.95
						CARD TOTAL	1,182.79		\$1,695.53	\$169.56	\$1,865.19

(9)



Australian Fuel Distributors Pty Ltd

ABN 34009644151

PO Box 38927

WINNELLIE NT 821

PH (08) 8984 0840

Customer:

DEPARTMENT OF THE LEGISLATIVE ASSEMBLY

THE LEGISLATIVE ASSEMBLY

PO BOX 43475

DARWIN NT 0801

# Retail Tax Invoice

Customer No. DEPARTMEN10104101

Issued Date 05/03/13

FLEET NUMBER: 1043C2

Document No. Driver

Trans Date Location

Docket Number

Product Description

Trans Reg No.

Odometer

Qty UOM

Unit Price

Value

GST Value

Page 4

Start Date: 01/02/13

End Date: 28/02/13

## RETAIL CUSTOMER PURCHASES REPORT

CARD NUMBER: 7034301082406056

VEHICLE REGISTRATION NO: CA35UR

SPI1006491068

SPI1006491073

SPI1006458222

08/02/13 1904 KATHERINE C EX 033

DIESEL

17/02/13 1904 KATHERINE C EX 030

DIESEL

24/02/13 BP Tennant Creek 00008310

Diesel

CA35UR

CA35UR

CA35UR

108.34 Litre

91.63 Litre

111.62 Litre

777

1.4955

1.4537

1.5900

171.07

146.52

187.86

15.55

13.32

17.08

VEHICLE TOTAL DIESEL

Diesel

TOTAL

199.97

111.62

311.59

28.87

187.86

505.45

AUSEVEL

(10)



UnitedCard Services Pty Ltd  
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200 Hoddle Street  
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UC9431  
Department of the Legislative Assembly NT Govt  
PO BOX 3721  
Darwin  
NT 0801

UNTESTED

# \*\* PURCHASE SUMMARY \*\*

Period: 1/02/2013 to 28/02/2013

Page: 1 of 1

Original - Page 2

Card Number	Date	Time	Voucher	Odometer	Location	Product	Quantity	CPL incGST	Value ExGST	GST	Total Value
7897250000570426 - LARISA LEE	1/02/2013	6:22 PM	31060	55014	HOWARD SPRINGS	DIESEL	118.22	160.51	\$172.50	\$17.25	\$189.75
	2/02/2013	6:42 PM	111081		KATHERINE	DIESEL	73.75	157.69	\$105.73	\$10.57	\$116.30
	4/02/2013	9:26 AM	111130	55867	KATHERINE	DIESEL	70.74	157.70	\$101.42	\$10.14	\$111.56
	4/02/2013	9:03 PM	111213		KATHERINE	DIESEL	121.82	157.70	\$174.65	\$17.46	\$192.11
	10/02/2013	2:21 PM	111761		KATHERINE	DIESEL	115.63	157.70	\$165.77	\$16.58	\$182.35
	13/02/2013	8:19 PM	32406	999	HOWARD SPRINGS	DIESEL	75.08	160.50	\$109.55	\$10.95	\$120.50
	15/02/2013	2:47 PM	112192		KATHERINE	DIESEL	123.41	157.70	\$176.93	\$17.69	\$194.62
	15/02/2013	4:16 PM	112233		KATHERINE	DIESEL	70.65	157.71	\$101.29	\$10.13	\$111.42
	22/02/2013	9:37 AM	33350	1	HOWARD SPRINGS	DIESEL	88.15	159.69	\$127.97	\$12.80	\$140.77
	28/02/2013	8:32 AM	113224		KATHERINE	DIESEL	65.95	159.70	\$95.75	\$9.57	\$105.32
	28/02/2013	3:19 PM	34094	99	HOWARD SPRINGS	DIESEL	59.39	161.71	\$88.05	\$8.80	\$96.85
					CARD TOTAL		983.29		\$1,419.61	\$141.94	\$1,561.55

10



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# TAX INVOICE

UC9431  
Department of the Legislative Assembly NT Govt  
PO BOX 3721  
Darwin  
NT 0801

09/10 9/5/13

## PURCHASE SUMMARY \*\*

Period: 1/03/2013 to 31/03/2013  
Page: 1 of 2

LEGISLATIVE  
ASSEMBLY  
- FINANCE -  
- 9 MAY 2013

RECEIVED

Card Number	Date	Time	Voucher	Odometer	Location	Product	Quantity	CPL inc GST	Value Ex GST	GST	Total Value
789725000570426 - LARISA LEE	1/03/2013	6:27 PM	113416		KATHERINE	DIESEL	85.30	159.70	\$123.84	\$12.38	\$136.22
	5/03/2013	3:06 PM	113659		KATHERINE	DIESEL	104.68	159.70	\$151.97	\$15.20	\$167.17
	7/03/2013	1:26 PM	34890 1		HOWARD SPRINGS	DIESEL	62.29	161.70	\$91.56	\$9.16	\$100.72
	8/03/2013	7:08 AM	113867		KATHERINE	DIESEL	84.12	159.70	\$122.13	\$12.21	\$134.34
	8/03/2013	3:47 PM	35044	65030	HOWARD SPRINGS	DIESEL	62.51	161.70	\$91.89	\$9.19	\$101.08
	10/03/2013	12:00 PM	114032		KATHERINE	DIESEL	110.21	159.70	\$160.01	\$16.00	\$176.01
	11/03/2013	7:27 AM	2092	46000	PINE CREEK	DIESEL	83.98	157.70	\$120.40	\$12.04	\$132.44
	11/03/2013	4:45 PM	114138		KATHERINE	DIESEL	99.82	159.70	\$144.92	\$14.49	\$159.41
	14/03/2013	4:21 PM	114462	67211	KATHERINE	DIESEL	98.23	159.70	\$142.61	\$14.26	\$156.87
	15/03/2013	5:30 PM	52063	67733	Smith Street	DIESEL	100.28	164.90	\$150.33	\$15.03	\$165.36
	19/03/2013	2:30 PM	114819		KATHERINE	DIESEL	110.05	159.70	\$159.77	\$15.98	\$175.75
	21/03/2013	11:59 AM	115073	687841	KATHERINE	DIESEL	65.02	159.70	\$94.40	\$9.44	\$103.84
	25/03/2013	12:50 PM	37055	11902	HOWARD SPRINGS	DIESEL	67.72	161.70	\$99.55	\$9.95	\$109.50
	26/03/2013	4:45 PM	115549	69150	KATHERINE	DIESEL	82.18	159.70	\$119.31	\$11.93	\$131.24
	28/03/2013	8:50 AM	115725	69891	KATHERINE	DIESEL	66.53	159.70	\$96.59	\$9.66	\$106.25
	29/03/2013		925896		HOWARD SPRINGS	DIESEL	67.75	161.71	\$99.60	\$9.96	\$109.56
					CARD TOTAL		1,350.67		\$1,968.88	\$196.88	\$2,165.76

(12)