

Estimates Committee 2013
Questions Taken On Notice

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

Date: 18/06/2013

Output:

Sub Output:

Subject: Fuel expenditure

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

1-5

Question: Can I have the odometer reading and consumption and spend matched to the \$14 400 fuel expenditure of the Member for Arnhem?

Answer:

Answered On: 10/07/2013



Legislative Assembly of the Northern Territory
Estimates Committee

Telephone: 8946 1485

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

SECRETARIAT USE ONLY

Registration No.: 1.5
Responsible Minister: Speaker
Responsible Agency: Legislative Assembly of the Northern Territory

QUESTION ON NOTICE

FROM: Leader of the Opposition Delia Lawrie

TO: Speaker Kezia Purick

Question on Notice No 1.5

Can I have the odometer reading and consumption and spend matched to the \$14 400 fuel expenditure of the Member for Arnhem?

ANSWER

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**

Date	Supplier	Litres	Amount	Odometer
Member for Arnhem - Lee				
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**

Date	Supplier	Litres	Amount	Odometer
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	
Total		9,001.15	\$14,402.20	

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

OCT '12



BP

BP Plus Fleet Control Report

bp



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

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 (\$)
7052 15277786 02683	01/10/12	Katherine	9353	052953		ULSD G10	156.50 P	116.99	156.78	16.68	14208	10.7	
CA35UR	03/10/12	Katherine	9353	034870		ULSD G10	156.50 P	38.30	54.63	5.45	14578	10.4	
MLAL	05/10/12	Katherine	9353	053251		ULSD G10	156.50 P	88.03	126.70	12.67	159418	16.2	
Nissan Patrol	08/10/12	Katherine	9353	052422		ULSD G10	156.50 P	146.46	208.91	20.85	16752		
Larissa Lee MLA	11/10/12	Derwin	9302	012044		ULSD G10	160.10	76.93	111.56	11.20	17586		
	15/10/12	Katherine	9353	053828		ULSD G10	156.50 P	116.20	155.75	16.57	18232		
	16/10/12	Katherine	9353	053926		ULSD G10	156.50 P	115.87	185.27	16.53	18007		
	19/10/12	Katherine	9353	035290		ULSD G10	157.90 P	98.51	141.41	14.14	18669		
	21/10/12	Katherine	9353	054249		ULSD G10	157.90 P	109.45	157.11	15.71	2453		
	29/10/12	Katherine	9353	035526		ULSD G10	157.90 P	108.70	156.04	15.60	21580		
						DIESEL T/FEE		1016.18	1454.56	145.45	1600.01		
								3.50	3.50	0.30	3.80		
					TOTAL			1,016.18	1,458.06	145.75	1,603.81	2078	48.9
								1,223.14	1,753.61	175.30	1,928.91	2078	58.9
						THIS PERIOD							77.2
						YEAR TO DATE							92.6

(2)



SHELL

Vehicle/ Co. Indant	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											
	12990		25Sep		PREVIOUS ODOMETER									
	Not Given		04Oct	127	DUNMARRA WAYSIDE NT	DIESEL	81.17	1.5263	112.63	11.26	123.89			Odometer Not Given
	Not Given		05Oct	137	DUNMARRA WAYSIDE NT	DIESEL	84.66	1.5335	118.03	11.80	129.83			Odometer Not Given
	Not Given		18Oct	273	DUNMARRA WAYSIDE NT	DIESEL	120.95	1.5587	171.39	17.14	188.53			Odometer Not Given
	20996		20Oct	278	DUNMARRA WAYSIDE NT	DIESEL	100.02	1.5593	141.78	14.18	155.96			Odometer Not Given
	22261		24Oct	285	1905 DARWIN CITY NT	DIESEL	111.28	1.4622	147.92	14.79	162.71			No Previous Odometer
	22825		25Oct	941	1904 KATHERINE C NT	DIESEL	89.08	1.5166	122.82	12.28	135.10	1265	8.8	11.7
	23583		25Oct	320	DUNMARRA WAYSIDE NT	DIESEL	75.7	1.5493	106.62	10.66	117.28	564	15.8	21.8
	23893		26Oct	985	1904 KATHERINE C NT	DIESEL	106.92	1.4937	145.19	14.52	159.71	758	10.0	14.1
	Not Given		28Oct	336	DUNMARRA WAYSIDE NT	DIESEL	111.7	1.5263	154.99	15.50	170.49	310	34.5	46.8
			31Oct			CRD ADM CH	1.00		2.27	0.23	2.50			Odometer Not Given
		LARISSA LEE MLA			TOTALS THIS PERIOD	FUEL CHARGES TOTAL	881.48	1.5241	1221.37	122.13	1343.50			
		LARISSA LEE MLA			TOTALS LATEST 2 MTHS	FUEL CHARGES TOTAL	1310.08		1814.85	181.47	1996.32			
		LARISSA LEE MLA			TOTALS THIS PERIOD	FUEL CHARGES TOTAL	881.48	1.5241	1221.37	122.13	1343.50			
		LARISSA LEE MLA			TOTALS LATEST 4 MTHS	FUEL CHARGES TOTAL	1716.9		2343.85	234.36	2578.21			
		LARISSA LEE MLA			TOTALS THIS PERIOD	FUEL CHARGES TOTAL	881.48	1.5241	1221.37	122.13	1343.50			
		LARISSA LEE MLA			TOTALS LATEST 2 MTHS	FUEL CHARGES TOTAL	1310.08		1814.85	181.47	1996.32			
		LARISSA LEE MLA			TOTALS THIS PERIOD	FUEL CHARGES TOTAL	881.48	1.5241	1221.37	122.13	1343.50			
		LARISSA LEE MLA			TOTALS LATEST 4 MTHS	FUEL CHARGES TOTAL	1716.9		2343.85	234.36	2578.21			
		LARISSA LEE MLA			TOTALS THIS PERIOD	FUEL CHARGES TOTAL	881.48	1.5241	1221.37	122.13	1343.50			
		LARISSA LEE MLA			TOTALS LATEST 2 MTHS	FUEL CHARGES TOTAL	1310.08		1814.85	181.47	1996.32			
		LARISSA LEE MLA			TOTALS THIS PERIOD	FUEL CHARGES TOTAL	881.48	1.5241	1221.37	122.13	1343.50			
		LARISSA LEE MLA			TOTALS LATEST 4 MTHS	FUEL CHARGES TOTAL	1716.9		2343.85	234.36	2578.21			
		LARISSA LEE MLA			TOTALS THIS PERIOD	FUEL CHARGES TOTAL	881.48	1.5241	1221.37	122.13	1343.50			
		LARISSA LEE MLA			TOTALS LATEST 2 MTHS	FUEL CHARGES TOTAL	1310.08		1814.85	181.47	1996.32			
		LARISSA LEE MLA			TOTALS THIS PERIOD	FUEL CHARGES TOTAL	881.48	1.5241	1221.37	122.13	1343.50			
		LARISSA LEE MLA			TOTALS LATEST 4 MTHS	FUEL CHARGES TOTAL	1716.9		2343.85	234.36	2578.21			

(2)

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

Nov 12

NORTHERN TERRITORY OF AUSTRALIA
Fleet Controller
P O BOX 3721
DARWIN NT 0801

BP Plus Fleet Control Report

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

DEPARTMENT OF LEGISLATIVE ASSEMBLY

Account Number 0050170584 Customer Number 0115277786
Period Starting 01/11/2012 Period Ending 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
							CPL Price	Litres			
7052 15277786 02693 CAGSUR MLA Nissen Patrol Larissa Lee MLA	03/11/12	Katherine	9353	055086		ULSD G10	157.90 P	87.73	26145		
	06/11/12	Katherine	9353	055183		ULSD G10	157.90 P	103.39	2674		
	16/11/12	Derwin	9302	018035		ULSD G10	159.90	126.01	29272		
						DIESE T/FEES		317.13			
					TOTAL	THIS PERIOD YEAR TO DATE		317.13 1,540.27	457.52 2,212.18	45.75 221.14	503.27 2,433.32

Shel C.



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

104322

LARISSA LEE MLA

AUS FUEL

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. DEPTMEN10104101
Issued Date 31/12/12

Page 4
Start Date: 01/12/12
End Date: 31/12/12

RETAIL CUSTOMER PURCHASES REPORT

FLEET NUMBER:

Document No.	Driver	Trans Date	Location	Docket Number	Product Description	Trans Reg No.	Odometer	Qty	UOM	Unit Price	Value	GST Value
CARD NUMBER: 7034301082406056												
VEHICLE REGISTRATION NO CASSUR												
SPI1005841967		07/12/12	BP Pairs Auto Port	00000410	Diesel	CA35UR	35,062	134.61	Litre	1.4209	210.40	19.13
SPI1006024339		09/12/12	DUNMARRA WAYSIDE 073		DIESEL	CA35UR		107.27	Litre	1.7727	209.18	19.02
VEHICLE TOTAL Diesel											210.40	19.13
DIESEL											209.18	19.02
TOTAL											419.58	38.15

LEE

(R)



UnitedCard Services Pty Ltd
 ABN: 14120422442
 200 Hoddle Street
 Abbotsford Victoria 3067
 Phone: 1300 FUELUP (1300 383587)
 FAX: 03 9413 1467
 Email: enquiries@unitedcard.com.au

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

UNITEJ
 ** PURCHASE SUMMARY
 Period: 1/12/2012 to 31/12/2012
 Page: 1 of 1 DEC12

Card Number	Date	Time	Voucher	Odometer	Location	Product	Quantity	CPL incGST	Value ExGST	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

11

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. DEPARTMEN10104101
Issued Date 30/01/13

RETAIL CUSTOMER PURCHASES REPORT

Document No.	Driver	Trans Date	Location	Docket Number	Product Description	Trans Reg No.	Odometer	Qty	UCM	Unit Price	Value	GST Value
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CARD NUMBER: 7034301082406056					CARD TOTAL			453.36			715.84	65.08
<p>3 L5E</p> <p>VEHICLE REGISTRATION NO CA35UR</p>												
SPI1006267329		07/01/13	DUNMARRA WAYSIDE 096		DIESEL	CA35UR		70.30	Litre	1.7730	137.10	12.46
SPI1006178887		17/01/13	BP Elliott	00000420	Diesel	CA35UR	50,049	118.21	Litre	1.7527	227.91	20.72
SPI1006267333		18/01/13	DUNMARRA WAYSIDE 015		DIESEL	CA35UR		113.46	Litre	1.7728	221.25	20.11
SPI1006267334		20/01/13	DUNMARRA WAYSIDE 016		DIESEL	CA35UR		72.48	Litre	1.7728	141.34	12.85
SPI1006221110		27/01/13	BP Elliott	00000490	Diesel	CA35UR	52,984	142.12	Litre	1.7527	274.01	24.91
SPI1006221111		28/01/13	BP Elliott	00000500	Diesel	CA35UR	53,348	62.06	Litre	1.7528	119.66	10.88
VEHICLE TOTAL											499.69	45.42
DIESEL											621.58	56.51
TOTAL											1,121.27	101.93

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UnitedCard Services Pty Ltd
 ABN: 14120422442
 200 Hoddle Street
 Abbotsford Victoria 3067
 Phone: 1300 FUELLUP (1300 363537)
 FAX: 03 9413 1457
 Email: enquiries@unitedcard.com.au

UC9431

Department of the Legislative Assembly NT Govt
 PO Box 3721
 Darwin
 NT 0801

Original

**** PURCHASE SUMMARY ****

Period: 1/01/2013 to 31/01/2013
 Page: 1 of 2

Card Number	Date	Time	Voucher	Odometer	Location	Product	Quantity	CPL incGST	Value ExGST	GST	Total Value
789725000570426 - 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	\$109.28	\$10.93	\$120.21
	16/01/2013	1:48 PM	109943		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	110813		KATHERINE	DIESEL	95.72	157.70	\$137.23	\$13.72	\$150.95
					CARD TOTAL		1,182.79		\$1,695.63	\$169.56	\$1,865.19

(9)

AUSFUEL

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

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

Retail Tax Invoice
Customer No. DEPARTMENT10104101
Issued Date 05/03/13

Feb 13
Customer:

FLEET NUMBER: 1043C2		Page 4										
		Start Date: 01/02/13	End Date: 28/02/13									
Document No.	Driver	Trans Date	Location	Docket Number	Product Description	Trans Reg No.	Odometer	Qty	UOM	Unit Price	Value	GST Value
CARD NUMBER: 7034301082406055												
VEHICLE REGISTRATION NO: CA35UR												
SP11005491068		08/02/13	1904 KATHERINE C EX	033	DIESEL	CA35UR		108.34	litre	1.4355	171.07	15.55
SP11006491073		17/02/13	1904 KATHERINE C EX	030	DIESEL	CA35UR		91.63	litre	1.4537	146.52	13.32
SP11006458222		24/02/13	BP Tennant Creek	00009310	Diesel	CA35UR	777	111.62	litre	1.5300	187.86	17.09
VEHICLE TOTAL											317.59	28.87
Diesel											111.62	17.08
TOTAL											505.45	45.95

LEB

(10)



UnitedCard Services Pty Ltd
 ABN: 14120422442
 200 Hoddle Street
 Abbotsford Victoria 3067

Phone: 1300 FUELUP (1300 383587)
 FAX: 03 9413 1467
 Email: enquiries@unitedcard.com.au

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

UNLIMITED

**** 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	59.89	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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 ABN: 14120422442
 200 Hoddle Street
 Abbotsford Victoria 3067

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TAX INVOICE

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

Org no 915/13

UNITED

PURCHASE SUMMARY **

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

MARIS

LEGISLATIVE ASSEMBLY - FINANCE -
 - 3 MAY 2013

Card Number	Date	Time	Voucher	Odometer	Location	Product	Quantity	CPL incGST	Value ExGST	GST	Total Value
7897250000570426 - 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	114022		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	99.62	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	12:56 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

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