



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Member: **McCurdy - Ovens Valley**
For the quarter ending in: **December**
Financial Year: **19/20**

Quarterly Expense Breakdown

Expenditure Category	Quarterly Actual Expenditure (\$)
	Financial Year 19/20
	December
Additional EO salaries, on-costs & staff related expenses	4,015.37
EO facilities, maintenance & cleaning expense	1,305.00
EO administration & stationery expense	527.16
ICT & telecommunications expense	7,029.30
Postage expense	4,202.41
Advertising, printing & communication expense	15,665.64
Professional development expense	-
Other expenses	2,083.60
Travel & Accomodation	-
Total	34,828.48