



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Member: **Somyurek - South-East Metro**  
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	6,786.16
EO facilities, maintenance & cleaning expense	561.00
EO administration & stationery expense	-
ICT & telecommunications expense	40.25
Postage expense	-
Advertising, printing & communication expense	670.47
Professional development expense	-
Other expenses	87.12
Travel & Accomodation	-
<b>Total</b>	<b>8,145.00</b>