



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Member: **Battin - Gembrook**
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	-
EO facilities, maintenance & cleaning expense	482.28
EO administration & stationery expense	1,097.62
ICT & telecommunications expense	3,002.67
Postage expense	5,917.41
Advertising, printing & communication expense	9,362.51
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
Total	19,862.49