



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Member: **O'Brien M - Malvern**  
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	-571.00
EO facilities, maintenance & cleaning expense	1,551.00
EO administration & stationery expense	3,255.81
ICT & telecommunications expense	1,493.68
Postage expense	378.42
Advertising, printing & communication expense	7,305.64
Professional development expense	-
Other expenses	105.91
Travel & Accomodation	-
<b>Total</b>	<b>13,519.46</b>