



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Member: [Leane - Eastern 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	117.84
EO facilities, maintenance & cleaning expense	775.99
EO administration & stationery expense	-
ICT & telecommunications expense	490.69
Postage expense	9,290.67
Advertising, printing & communication expense	8,321.02
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
Total	18,996.21