



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Member: **Erdogan - Southern 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	331.07
EO facilities, maintenance & cleaning expense	768.00
EO administration & stationery expense	968.50
ICT & telecommunications expense	1,602.67
Postage expense	-
Advertising, printing & communication expense	238.80
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
<b>Total</b>	<b>3,909.04</b>