



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Member: **Merlino - Monbulk**  
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	743.73
EO administration & stationery expense	982.56
ICT & telecommunications expense	205.42
Postage expense	199.95
Advertising, printing & communication expense	7,126.35
Professional development expense	-
Other expenses	320.00
Travel & Accomodation	-
<b>Total</b>	<b>9,578.01</b>