



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Member: **Lovell - Northern Vic**  
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	8,067.30
EO facilities, maintenance & cleaning expense	1,353.00
EO administration & stationery expense	536.37
ICT & telecommunications expense	249.87
Postage expense	13.73
Advertising, printing & communication expense	5,406.14
Professional development expense	-
Other expenses	336.37
Travel & Accomodation	-
<b>Total</b>	<b>15,962.78</b>