



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Member: **Carbines A - Ivanhoe**
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	1,363.50
EO administration & stationery expense	113.58
ICT & telecommunications expense	274.09
Postage expense	1,818.19
Advertising, printing & communication expense	5,634.28
Professional development expense	25.00
Other expenses	45.00
Travel & Accomodation	-
Total	9,273.64