



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Member: **Vallence - Evelyn**  
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	2,433.70
EO facilities, maintenance & cleaning expense	1,236.00
EO administration & stationery expense	1,272.83
ICT & telecommunications expense	320.32
Postage expense	2,542.64
Advertising, printing & communication expense	8,636.17
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
<b>Total</b>	<b>16,441.66</b>