



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Member: **Limbrick - South-East 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	2,409.49
EO facilities, maintenance & cleaning expense	3,249.67
EO administration & stationery expense	391.85
ICT & telecommunications expense	861.95
Postage expense	90.91
Advertising, printing & communication expense	314.88
Professional development expense	-
Other expenses	111.29
Travel & Accomodation	-
Total	7,430.04