



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Member: **Shing - Eastern 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	-
EO facilities, maintenance & cleaning expense	1,018.08
EO administration & stationery expense	413.83
ICT & telecommunications expense	698.74
Postage expense	719.10
Advertising, printing & communication expense	5,986.38
Professional development expense	-
Other expenses	580.54
Travel & Accomodation	-
Total	9,416.67