



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Member: **Symes - 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	1,041.02
EO facilities, maintenance & cleaning expense	1,481.00
EO administration & stationery expense	105.01
ICT & telecommunications expense	526.38
Postage expense	85.50
Advertising, printing & communication expense	4,506.92
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
Total	7,745.83