



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Member: **Hamer - Box Hill**
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	164.02
EO facilities, maintenance & cleaning expense	746.92
EO administration & stationery expense	495.00
ICT & telecommunications expense	120.22
Postage expense	4,222.31
Advertising, printing & communication expense	6,274.41
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
Total	12,022.88