



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Member: **Barton - Eastern 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	551.75
EO facilities, maintenance & cleaning expense	1,441.00
EO administration & stationery expense	364.95
ICT & telecommunications expense	755.56
Postage expense	187.27
Advertising, printing & communication expense	4,055.57
Professional development expense	270.00
Other expenses	29.00
Travel & Accomodation	-
Total	7,655.10