



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Member: **Donnellan - Narre Warren North**
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	391.70
EO administration & stationery expense	330.44
ICT & telecommunications expense	543.48
Postage expense	2,184.95
Advertising, printing & communication expense	17,219.38
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
Total	20,669.95