

## **VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT**

Member: Ryan S - Euroa 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	9,291.23
EO facilities, maintenance & cleaning expense	957.37
EO administration & stationery expense	358.35
ICT & telecommunications expense	194.91
Postage expense	499.51
Advertising, printing & communication expense	9,632.65
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
Total	20,934.02

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