



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Member: **Atkinson - 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	4,397.42
EO facilities, maintenance & cleaning expense	1,722.26
EO administration & stationery expense	3,203.40
ICT & telecommunications expense	1,363.69
Postage expense	14,370.83
Advertising, printing & communication expense	14,043.46
Professional development expense	-
Other expenses	1,522.81
Travel & Accomodation	-
<b>Total</b>	<b>40,623.87</b>