



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Member: **Burgess - Hastings**
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	611.00
EO administration & stationery expense	651.54
ICT & telecommunications expense	2,123.67
Postage expense	-
Advertising, printing & communication expense	1,433.45
Professional development expense	500.00
Other expenses	171.70
Travel & Accomodation	-
Total	5,491.36