

VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Member: Grimley - Western Vic

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	754.49
EO facilities, maintenance & cleaning expense	821.05
EO administration & stationery expense	3,347.27
ICT & telecommunications expense	608.53
Postage expense	-
Advertising, printing & communication expense	5,825.91
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
Total	11,357.25

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Certified by Member