



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Member: **Smith R - Warrandyte**
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	2,020.60
EO administration & stationery expense	404.57
ICT & telecommunications expense	1,123.91
Postage expense	794.47
Advertising, printing & communication expense	6,199.27
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
Total	10,542.82