



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Member: **Finn - Western 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	664.73
EO facilities, maintenance & cleaning expense	1,652.62
EO administration & stationery expense	324.98
ICT & telecommunications expense	1,462.44
Postage expense	266.36
Advertising, printing & communication expense	3,469.08
Professional development expense	-
Other expenses	763.64
Travel & Accomodation	-
<b>Total</b>	<b>8,603.85</b>