



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Member: **Smith T - Kew**
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	1,697.46
EO administration & stationery expense	112.16
ICT & telecommunications expense	230.53
Postage expense	8,011.75
Advertising, printing & communication expense	10,942.50
Professional development expense	-
Other expenses	2,084.03
Travel & Accomodation	-
Total	23,078.43