



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Member: Tierney - 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	4,152.62
EO facilities, maintenance & cleaning expense	761.70
EO administration & stationery expense	1,739.40
ICT & telecommunications expense	1,246.51
Postage expense	1.27
Advertising, printing & communication expense	5,656.49
Professional development expense	-
Other expenses	10.00
Travel & Accomodation	-
<b>Total</b>	<b>13,567.99</b>