

VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Member:	
For the quarter ending	in:
Financial Year:	

Bull T - Gippsland East December 19/20

Quarterly Expense Breakdown

Expenditure Category	Quarterly Actual Expenditure (\$)
	Financial Year 19/20 December
Additional EO salaries, on-costs & staff related expenses	9.90
EO facilities, maintenance & cleaning expense	1,199.52
EO administration & stationery expense	329.28
ICT & telecommunications expense	224.01
Postage expense	452.27
Advertising, printing & communication expense	16,856.37
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
Total	19,071.35