

## VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Member:	
For the quarter ending	in:
Financial Year:	

Walsh - Murray Plains/Swan Hill December 19/20

## Quarterly Expense Breakdown

Expenditure Category	Quarterly Actual Expenditure (\$)
	Financial Year 19/20
	December
Additional EO salaries, on-costs & staff related expenses	5,007.58
EO facilities, maintenance & cleaning expense	961.00
EO administration & stationery expense	642.38
ICT & telecommunications expense	216.69
Postage expense	289.82
Advertising, printing & communication expense	11,668.98
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
Total	18,786.45