



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Member: **Richardson T - Mordialloc**
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	566.49
EO facilities, maintenance & cleaning expense	731.00
EO administration & stationery expense	216.56
ICT & telecommunications expense	673.75
Postage expense	4,240.92
Advertising, printing & communication expense	12,320.74
Professional development expense	270.00
Other expenses	45.00
Travel & Accomodation	-
Total	19,064.46