

## **VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT**

Member: **Brooks - Bundoora** 

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	1,668.38
EO administration & stationery expense	259.25
ICT & telecommunications expense	1,972.25
Postage expense	3,636.86
Advertising, printing & communication expense	6,836.47
Professional development expense	-
Other expenses	48.00
Travel & Accomodation	-
Total	14,421.21

Report Date: 14-Jan-2020 9:49 AM Page 1 Taken as certified