

VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Member: For the quarter ending in: Financial Year: Edwards - Bendigo West December 19/20

Quarterly Expense Breakdown

Expenditure Category	Quarterly Actual Expenditure (\$)
	Financial Year 19/20
	December
Additional EO salaries, on-costs & staff related expenses	-4.00
EO facilities, maintenance & cleaning expense	5,964.37
EO administration & stationery expense	3,427.15
ICT & telecommunications expense	768.80
Postage expense	191.08
Advertising, printing & communication expense	19,128.08
Professional development expense	-
Other expenses	240.02
Travel & Accomodation	-
Total	29,715.50