



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member: **Symes - Northern Vic**
For the quarter ending in: **March**
Financial Year: **20/21**

Quarterly Expense Breakdown

Expenditure Category	Quarterly Actual Expenditure (\$)
	Financial Year 20/21
	March
Additional EO salaries, on-costs & staff related expenses	-
EO facilities, maintenance & cleaning expense	471.76
EO administration & stationery expense	176.23
ICT & telecommunications expense	689.95
Postage expense	123.64
Advertising, printing & communication expense	3,348.18
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
Total	4,809.76