



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member: **Hall - Footscray**
For the quarter ending in: **September**
Financial Year: **20/21**

Quarterly Expense Breakdown

Expenditure Category	Quarterly Actual Expenditure (\$)
	Financial Year 20/21
	September
Additional EO salaries, on-costs & staff related expenses	-
EO facilities, maintenance & cleaning expense	240.00
EO administration & stationery expense	-
ICT & telecommunications expense	561.75
Postage expense	-
Advertising, printing & communication expense	1,177.54
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
Total	1,979.29