



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member: **Somyurek - South-East Metro**
For the quarter ending in: **June**
Financial Year: **19/20**

Quarterly Expense Breakdown

Expenditure Category	Quarterly Actual Expenditure (\$)
	Financial Year 19/20
	June
Additional EO salaries, on-costs & staff related expenses	-
EO facilities, maintenance & cleaning expense	1,760.00
EO administration & stationery expense	-
ICT & telecommunications expense	87.22
Postage expense	-
Advertising, printing & communication expense	911.16
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
Total	2,758.38