



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member:	Wooldridge - Eastern 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	2,070.00
EO administration & stationery expense	-
ICT & telecommunications expense	0.98
Postage expense	-
Advertising, printing & communication expense	-
Professional development expense	-
Other expenses	45.00
Travel & Accomodation	-
<b>Total</b>	<b>2,115.98</b>