



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member: **Staikos - Bentleigh**
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	1,473.95
EO facilities, maintenance & cleaning expense	531.00
EO administration & stationery expense	109.23
ICT & telecommunications expense	1,195.36
Postage expense	9,761.34
Advertising, printing & communication expense	18,936.72
Professional development expense	-290.90
Other expenses	-
Travel & Accomodation	-
Total	31,716.70