



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member:	Staikos - Bentleigh
For the quarter ending in:	June
Financial Year:	25/26

Quarterly Expense Breakdown

Expenditure Category	Quarterly Actual Expenditure (\$)
	Financial Year 25/26
	June
Additional EO salaries, on-costs & staff related expenses	-
EO facilities, maintenance & cleaning expense	1,398.00
EO administration & stationery expense	1,271.82
ICT & telecommunications expense	285.52
Postage expense	11,455.08
Advertising, printing & communication expense	28,124.21
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
Total	42,534.63

Taken as Certified