



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member: **Bull T - Gippsland East**
For the quarter ending in: **March**
Financial Year: **21/22**

Quarterly Expense Breakdown

Expenditure Category	Quarterly Actual Expenditure (\$)
	Financial Year 21/22
	March
Additional EO salaries, on-costs & staff related expenses	-
EO facilities, maintenance & cleaning expense	692.29
EO administration & stationery expense	972.27
ICT & telecommunications expense	5,677.98
Postage expense	939.14
Advertising, printing & communication expense	9,900.62
Professional development expense	-
Other expenses	198.92
Travel & Accomodation	-
Total	18,381.22