



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member: **Shing - Eastern Vic**
For the quarter ending in: **December**
Financial Year: **20/21**

Quarterly Expense Breakdown

Expenditure Category	Quarterly Actual Expenditure (\$)
	Financial Year 20/21
	December
Additional EO salaries, on-costs & staff related expenses	-
EO facilities, maintenance & cleaning expense	247.97
EO administration & stationery expense	-
ICT & telecommunications expense	877.82
Postage expense	581.82
Advertising, printing & communication expense	26,615.94
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
Total	28,323.55