



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member: **Limbrick - South-East Metro**  
For the quarter ending in: **December**  
Financial Year: **21/22**

## Quarterly Expense Breakdown

Expenditure Category	Quarterly Actual Expenditure (\$)
	Financial Year 21/22
	December
Additional EO salaries, on-costs & staff related expenses	2,521.91
EO facilities, maintenance & cleaning expense	1,077.20
EO administration & stationery expense	-
ICT & telecommunications expense	949.35
Postage expense	29,940.20
Advertising, printing & communication expense	25,464.98
Professional development expense	-
Other expenses	26.41
Travel & Accomodation	-
<b>Total</b>	<b>59,980.05</b>