



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member: **Staikos - Bentleigh**  
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	-
EO facilities, maintenance & cleaning expense	60.00
EO administration & stationery expense	365.63
ICT & telecommunications expense	359.34
Postage expense	11,580.36
Advertising, printing & communication expense	7,499.58
Professional development expense	-
Other expenses	30.37
Travel & Accomodation	-
<b>Total</b>	<b>19,895.28</b>