



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member: **Hibbins - Prahran**
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	-2,101.48
EO facilities, maintenance & cleaning expense	-
EO administration & stationery expense	87.35
ICT & telecommunications expense	223.63
Postage expense	15,735.36
Advertising, printing & communication expense	3,761.29
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
Total	17,706.15