



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member: **Staikos - Bentleigh**
For the quarter ending in: **September**
Financial Year: **22/23**

Quarterly Expense Breakdown

Expenditure Category	Quarterly Actual Expenditure (\$)
	Financial Year 22/23
	September
Additional EO salaries, on-costs & staff related expenses	861.00
EO facilities, maintenance & cleaning expense	234.08
EO administration & stationery expense	3,123.12
ICT & telecommunications expense	284.48
Postage expense	5,951.35
Advertising, printing & communication expense	13,088.47
Professional development expense	-
Other expenses	75.60
Travel & Accomodation	-
Total	23,618.10