



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member: **Hamer - Box Hill**  
For the quarter ending in: **September**  
Financial Year: **21/22**

## Quarterly Expense Breakdown

Expenditure Category	Quarterly Actual Expenditure (\$)
	Financial Year 21/22
	September
Additional EO salaries, on-costs & staff related expenses	0.65
EO facilities, maintenance & cleaning expense	1,424.55
EO administration & stationery expense	51.08
ICT & telecommunications expense	818.33
Postage expense	4,892.22
Advertising, printing & communication expense	669.97
Professional development expense	230.00
Other expenses	1,043.59
Travel & Accomodation	-
<b>Total</b>	<b>9,130.39</b>