



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member: **Scott - Preston**
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	15,636.66
EO facilities, maintenance & cleaning expense	-
EO administration & stationery expense	-
ICT & telecommunications expense	206.62
Postage expense	-
Advertising, printing & communication expense	38.10
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
Total	15,881.38