



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member: **Shing - Eastern Vic**  
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	-
EO facilities, maintenance & cleaning expense	1,278.94
EO administration & stationery expense	-
ICT & telecommunications expense	734.95
Postage expense	-
Advertising, printing & communication expense	31,140.62
Professional development expense	-
Other expenses	90.00
Travel & Accomodation	-
<b>Total</b>	<b>33,244.51</b>