



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member: **Staikos - Bentleigh**  
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	118.94
EO facilities, maintenance & cleaning expense	180.00
EO administration & stationery expense	736.37
ICT & telecommunications expense	360.99
Postage expense	400.01
Advertising, printing & communication expense	6,835.87
Professional development expense	-
Other expenses	76.54
Travel & Accomodation	-
<b>Total</b>	<b>8,708.72</b>