



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member:	Somyurek - South-East Metro
For the quarter ending in:	June
Financial Year:	21/22

## Quarterly Expense Breakdown

Expenditure Category	Quarterly Actual Expenditure (\$)
	Financial Year 21/22
	June
Additional EO salaries, on-costs & staff related expenses	-
EO facilities, maintenance & cleaning expense	-
EO administration & stationery expense	227.44
ICT & telecommunications expense	2.10
Postage expense	-
Advertising, printing & communication expense	674.99
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
<b>Total</b>	<b>904.53</b>