



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member: **Edwards - Bendigo West**
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	6,367.32
EO facilities, maintenance & cleaning expense	1,829.29
EO administration & stationery expense	1,156.74
ICT & telecommunications expense	2,121.94
Postage expense	2,388.57
Advertising, printing & communication expense	13,512.87
Professional development expense	-
Other expenses	40.91
Travel & Accomodation	-
Total	27,417.64