



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member: **Somyurek - South-East Metro**
For the quarter ending in: **June**
Financial Year: **20/21**

Quarterly Expense Breakdown

Expenditure Category	Quarterly Actual Expenditure (\$)
	Financial Year 20/21
	June
Additional EO salaries, on-costs & staff related expenses	-
EO facilities, maintenance & cleaning expense	-
EO administration & stationery expense	180.91
ICT & telecommunications expense	4.04
Postage expense	177.28
Advertising, printing & communication expense	618.58
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
Total	980.81