



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member:	Limbrick - 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	1,003.12
EO administration & stationery expense	425.42
ICT & telecommunications expense	1,664.03
Postage expense	199.98
Advertising, printing & communication expense	81.98
Professional development expense	-
Other expenses	722.73
Travel & Accomodation	-
Total	4,097.26