



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member: **Symes - Northern Vic**
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	697.68
EO facilities, maintenance & cleaning expense	1,110.00
EO administration & stationery expense	-
ICT & telecommunications expense	2,332.18
Postage expense	8.32
Advertising, printing & communication expense	1,905.74
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
Total	6,053.92