



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member: **Staikos - Bentleigh**
For the quarter ending in: **September**
Financial Year: **20/21**

Quarterly Expense Breakdown

Expenditure Category	Quarterly Actual Expenditure (\$)
	Financial Year 20/21
	September
Additional EO salaries, on-costs & staff related expenses	528.93
EO facilities, maintenance & cleaning expense	-
EO administration & stationery expense	-
ICT & telecommunications expense	407.92
Postage expense	5,509.35
Advertising, printing & communication expense	4,574.90
Professional development expense	-
Other expenses	5.98
Travel & Accomodation	-
Total	11,027.08