



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member: **Symes - Northern Vic**
For the quarter ending in: **December**
Financial Year: **21/22**

Quarterly Expense Breakdown

Expenditure Category	Quarterly Actual Expenditure (\$)
	Financial Year 21/22
	December
Additional EO salaries, on-costs & staff related expenses	-
EO facilities, maintenance & cleaning expense	-
EO administration & stationery expense	254.27
ICT & telecommunications expense	870.11
Postage expense	106.82
Advertising, printing & communication expense	2,277.19
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
Total	3,508.39