



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member: **Blandthorn - Pascoe Vale**
For the quarter ending in: **September**
Financial Year: **21/22**

Quarterly Expense Breakdown

Expenditure Category	Quarterly Actual Expenditure (\$)
	Financial Year 21/22
	September
Additional EO salaries, on-costs & staff related expenses	-
EO facilities, maintenance & cleaning expense	360.00
EO administration & stationery expense	-
ICT & telecommunications expense	202.35
Postage expense	6,143.72
Advertising, printing & communication expense	10,595.61
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
Total	17,301.68