



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member: **Hamer - Box Hill**  
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	2,230.16
EO administration & stationery expense	1,592.19
ICT & telecommunications expense	637.64
Postage expense	5,208.55
Advertising, printing & communication expense	18,655.09
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
<b>Total</b>	<b>28,323.63</b>