



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member:	Gepp - Northern Vic
For the quarter ending in:	June
Financial Year:	21/22

Quarterly Expense Breakdown

Expenditure Category	Quarterly Actual Expenditure (\$)
	Financial Year 21/22
	June
Additional EO salaries, on-costs & staff related expenses	-
EO facilities, maintenance & cleaning expense	1,243.12
EO administration & stationery expense	18.06
ICT & telecommunications expense	993.17
Postage expense	-
Advertising, printing & communication expense	292.47
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
Total	2,546.82