



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member: **Halse - Ringwood**  
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	5.66
EO facilities, maintenance & cleaning expense	651.31
EO administration & stationery expense	131.99
ICT & telecommunications expense	1,040.36
Postage expense	1,047.21
Advertising, printing & communication expense	4,081.62
Professional development expense	230.00
Other expenses	-
Travel & Accomodation	-
<b>Total</b>	<b>7,188.15</b>