



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member: **Edwards - Bendigo West**  
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	8,095.26
EO facilities, maintenance & cleaning expense	698.82
EO administration & stationery expense	638.71
ICT & telecommunications expense	947.20
Postage expense	847.15
Advertising, printing & communication expense	11,315.24
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
<b>Total</b>	<b>22,542.38</b>