



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member: **Heath - Eastern Victoria**
For the quarter ending in: **December**
Financial Year: **23/24**

Quarterly Expense Breakdown

Expenditure Category	Quarterly Actual Expenditure (\$)
	Financial Year 23/24
	December
Additional EO salaries, on-costs & staff related expenses	-
EO facilities, maintenance & cleaning expense	-
EO administration & stationery expense	534.46
ICT & telecommunications expense	0.85
Postage expense	-
Advertising, printing & communication expense	6,489.49
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
Total	7,024.80

Taken as Certified