



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member: **Bourman - Eastern Vic**  
For the quarter ending in: **September**  
Financial Year: **23/24**

## Quarterly Expense Breakdown

Expenditure Category	Quarterly Actual Expenditure (\$)
	Financial Year 23/24
	September
Additional EO salaries, on-costs & staff related expenses	-
EO facilities, maintenance & cleaning expense	313.50
EO administration & stationery expense	510.87
ICT & telecommunications expense	532.44
Postage expense	-
Advertising, printing & communication expense	1,082.21
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
<b>Total</b>	<b>2,439.02</b>

Taken as Certified