



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member:	DeMartino - Monbulk
For the quarter ending in:	March
Financial Year:	22/23

## Quarterly Expense Breakdown

Expenditure Category	Quarterly Actual Expenditure (\$)
	Financial Year 22/23
	March
Additional EO salaries, on-costs & staff related expenses	-
EO facilities, maintenance & cleaning expense	-
EO administration & stationery expense	531.02
ICT & telecommunications expense	-
Postage expense	-
Advertising, printing & communication expense	55.59
Professional development expense	-
Other expenses	123.20
Travel & Accomodation	-
<b>Total</b>	<b>709.81</b>

Taken as Certified