



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member:	Shing - Eastern Vic
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	499.55
EO administration & stationery expense	-
ICT & telecommunications expense	435.63
Postage expense	-
Advertising, printing & communication expense	914.25
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
Total	1,849.43

Taken as Certified