



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member: **McArthur - Western Vic**
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	438.95
ICT & telecommunications expense	270.37
Postage expense	667.50
Advertising, printing & communication expense	3,544.26
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
Total	4,921.08

Taken as Certified