



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member: **Cianflone - Pascoe Vale**  
For the quarter ending in: **March**  
Financial Year: **23/24**

## Quarterly Expense Breakdown

Expenditure Category	Quarterly Actual Expenditure (\$)
	Financial Year 23/24
	March
Additional EO salaries, on-costs & staff related expenses	-
EO facilities, maintenance & cleaning expense	600.00
EO administration & stationery expense	4,724.65
ICT & telecommunications expense	553.03
Postage expense	2,531.46
Advertising, printing & communication expense	23,189.17
Professional development expense	-
Other expenses	89.00
Travel & Accomodation	-
<b>Total</b>	<b>31,687.31</b>

Taken as Certified