



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member:	Cheeseman - South Barwon
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	350.00
EO administration & stationery expense	445.67
ICT & telecommunications expense	462.79
Postage expense	-
Advertising, printing & communication expense	1,965.47
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
<b>Total</b>	<b>3,223.93</b>

Taken as Certified