



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member:	Allan - Bendigo East
For the quarter ending in:	June
Financial Year:	23/24

## Quarterly Expense Breakdown

Expenditure Category	Quarterly Actual Expenditure (\$)
	Financial Year 23/24
	June
Additional EO salaries, on-costs & staff related expenses	-
EO facilities, maintenance & cleaning expense	1,610.40
EO administration & stationery expense	1,139.71
ICT & telecommunications expense	513.00
Postage expense	1,452.16
Advertising, printing & communication expense	18,166.38
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
<b>Total</b>	<b>22,881.65</b>

Certified by Member