



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member:	Symes - Northern Vic
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	1,590.00
EO administration & stationery expense	982.04
ICT & telecommunications expense	422.90
Postage expense	6,800.89
Advertising, printing & communication expense	6,803.54
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
<b>Total</b>	<b>16,599.37</b>

Taken as Certified