



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member: **Edwards - Bendigo West**
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	14,037.55
EO facilities, maintenance & cleaning expense	1,375.82
EO administration & stationery expense	1,653.36
ICT & telecommunications expense	2,136.47
Postage expense	1,264.41
Advertising, printing & communication expense	9,412.26
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
Total	29,879.87

Taken as Certified