



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member: **3661 - Bourman - Eastern Vic**  
For the quarter ending in: **June**  
Financial Year: **22/23**

## Quarterly Expense Breakdown

Expenditure Category	Quarterly Actual Expenditure (\$)
	Financial Year 22/23
	June
Additional EO salaries, on-costs & staff related expenses	-
EO facilities, maintenance & cleaning expense	215.50
EO administration & stationery expense	1,208.18
ICT & telecommunications expense	559.79
Postage expense	-
Advertising, printing & communication expense	22,930.57
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
<b>Total</b>	<b>24,914.04</b>

Taken as Certified