



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member: **8921 - Allan - Bendigo East**  
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	6,660.76
EO facilities, maintenance & cleaning expense	1,498.19
EO administration & stationery expense	657.74
ICT & telecommunications expense	-
Postage expense	17,392.09
Advertising, printing & communication expense	20,383.75
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
<b>Total</b>	<b>46,592.53</b>

Taken as Certified