



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member: **3651 - Shing - 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	1,090.92
EO administration & stationery expense	-
ICT & telecommunications expense	1,904.32
Postage expense	-
Advertising, printing & communication expense	14,203.58
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
Total	17,198.82

Taken as Certified