



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member: **Bull T - Gippsland East**
For the quarter ending in: **September**
Financial Year: **23/24**

Quarterly Expense Breakdown

Expenditure Category	Quarterly Actual Expenditure (\$)
	Financial Year 23/24
	September
Additional EO salaries, on-costs & staff related expenses	-
EO facilities, maintenance & cleaning expense	911.91
EO administration & stationery expense	270.92
ICT & telecommunications expense	203.34
Postage expense	940.76
Advertising, printing & communication expense	9,501.10
Professional development expense	-
Other expenses	20.00
Travel & Accomodation	-
Total	11,848.03

Taken as Certified