



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member:	Edwards - Bendigo West
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	10,780.08
EO facilities, maintenance & cleaning expense	988.19
EO administration & stationery expense	1,096.86
ICT & telecommunications expense	740.74
Postage expense	708.25
Advertising, printing & communication expense	8,248.21
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
<b>Total</b>	<b>22,562.33</b>

Taken as Certified