



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member: **Ermacora - Western Vic**
For the quarter ending in: **March**
Financial Year: **22/23**

Quarterly Expense Breakdown

Expenditure Category	Quarterly Actual Expenditure (\$)
	Financial Year 22/23
	March
Additional EO salaries, on-costs & staff related expenses	-
EO facilities, maintenance & cleaning expense	-
EO administration & stationery expense	4,234.33
ICT & telecommunications expense	80.14
Postage expense	-
Advertising, printing & communication expense	2,230.92
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
Total	6,545.39

Taken as Certified