



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member: **Erdogan - Northern Metro/Southern Metro**  
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	-0.14
EO facilities, maintenance & cleaning expense	-
EO administration & stationery expense	1,235.27
ICT & telecommunications expense	56.58
Postage expense	-
Advertising, printing & communication expense	33.92
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
<b>Total</b>	<b>1,325.63</b>

Certified by Member