



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member:	Cameron - Morwell
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	262.19
ICT & telecommunications expense	-
Postage expense	493.83
Advertising, printing & communication expense	799.50
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
<b>Total</b>	<b>1,555.52</b>

Certified by Member