



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member: **McLeish - Eildon**
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	754.94
EO administration & stationery expense	197.87
ICT & telecommunications expense	1,185.26
Postage expense	-
Advertising, printing & communication expense	12,879.32
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
Total	15,017.39

Taken as Certified