



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member: **Brooks - Bundoora**
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	1,121.00
EO administration & stationery expense	651.33
ICT & telecommunications expense	534.29
Postage expense	0.69
Advertising, printing & communication expense	3,995.93
Professional development expense	-
Other expenses	80.91
Travel & Accomodation	-
Total	6,384.15

Taken as Certified