



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member:	Tyrrell - Northern 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	8.24
EO facilities, maintenance & cleaning expense	-
EO administration & stationery expense	444.10
ICT & telecommunications expense	-
Postage expense	-
Advertising, printing & communication expense	62.32
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
Total	514.66

Taken as Certified