



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member:	Marchant - Bellarine
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	320.00
EO administration & stationery expense	-
ICT & telecommunications expense	-
Postage expense	109.10
Advertising, printing & communication expense	2,063.01
Professional development expense	-
Other expenses	123.20
Travel & Accomodation	-
<b>Total</b>	<b>2,615.31</b>

Certified by Member