



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member: **Matthews-Ward - Broadmeadows**
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	2.10
EO facilities, maintenance & cleaning expense	31.19
EO administration & stationery expense	6.00
ICT & telecommunications expense	-
Postage expense	-
Advertising, printing & communication expense	516.90
Professional development expense	-
Other expenses	208.20
Travel & Accomodation	-
Total	764.39

Taken as Certified