



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member: **Hibbins - Prahran**  
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	0.21
EO facilities, maintenance & cleaning expense	400.00
EO administration & stationery expense	410.18
ICT & telecommunications expense	160.97
Postage expense	10.50
Advertising, printing & communication expense	153.87
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
<b>Total</b>	<b>1,135.73</b>

Taken as Certified