



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member: **Somyurek - South-East Metro**  
For the quarter ending in: **September**  
Financial Year: **22/23**

## Quarterly Expense Breakdown

Expenditure Category	Quarterly Actual Expenditure (\$)
	Financial Year 22/23
	September
Additional EO salaries, on-costs & staff related expenses	-
EO facilities, maintenance & cleaning expense	-
EO administration & stationery expense	69.57
ICT & telecommunications expense	0.61
Postage expense	-
Advertising, printing & communication expense	396.55
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
<b>Total</b>	<b>466.73</b>