



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member: **Settle - Buninyong**
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	5,288.03
EO facilities, maintenance & cleaning expense	1,055.80
EO administration & stationery expense	614.52
ICT & telecommunications expense	487.99
Postage expense	9,127.39
Advertising, printing & communication expense	29,284.79
Professional development expense	-
Other expenses	157.23
Travel & Accomodation	-
Total	46,015.75