



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member: **Richardson T - Mordialloc**
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	696.28
EO facilities, maintenance & cleaning expense	104.08
EO administration & stationery expense	-
ICT & telecommunications expense	1,125.44
Postage expense	18.42
Advertising, printing & communication expense	16,951.03
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
Total	18,895.25