



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member:	Limbrick - 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	-440.92
EO administration & stationery expense	17.28
ICT & telecommunications expense	756.45
Postage expense	-
Advertising, printing & communication expense	36.04
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
Total	368.85