



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member:	Carbines A - Ivanhoe
For the quarter ending in:	December
Financial Year:	22/23

## Quarterly Expense Breakdown

Expenditure Category	Quarterly Actual Expenditure (\$)
	Financial Year 22/23
	December
Additional EO salaries, on-costs & staff related expenses	3,224.60
EO facilities, maintenance & cleaning expense	1,000.00
EO administration & stationery expense	170.57
ICT & telecommunications expense	223.62
Postage expense	16,903.17
Advertising, printing & communication expense	21,411.39
Professional development expense	-
Other expenses	1,565.00
Travel & Accomodation	-
<b>Total</b>	<b>44,498.35</b>

Taken as Certified