



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member:	Shing - Eastern Vic
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	-
EO facilities, maintenance & cleaning expense	993.88
EO administration & stationery expense	-
ICT & telecommunications expense	600.00
Postage expense	-
Advertising, printing & communication expense	17,679.96
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
<b>Total</b>	<b>19,273.84</b>

Taken as Certified