



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member: **Edwards - Bendigo West**  
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	12,155.42
EO facilities, maintenance & cleaning expense	580.00
EO administration & stationery expense	616.92
ICT & telecommunications expense	733.44
Postage expense	760.86
Advertising, printing & communication expense	6,665.20
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
<b>Total</b>	<b>21,511.84</b>

Taken as Certified