



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member: **4701 - Settle - Buninyong / Eureka**  
For the quarter ending in: **June**  
Financial Year: **22/23**

## Quarterly Expense Breakdown

Expenditure Category	Quarterly Actual Expenditure (\$)
	Financial Year 22/23
	June
Additional EO salaries, on-costs & staff related expenses	1,516.54
EO facilities, maintenance & cleaning expense	1,378.03
EO administration & stationery expense	282.16
ICT & telecommunications expense	307.59
Postage expense	8,113.17
Advertising, printing & communication expense	26,250.50
Professional development expense	-
Other expenses	286.66
Travel & Accomodation	-
<b>Total</b>	<b>38,134.65</b>

Certified by Member