



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member:	4551 - Blandthorn - Western Metro/Pascoe Vale
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	-
EO facilities, maintenance & cleaning expense	800.00
EO administration & stationery expense	2,620.43
ICT & telecommunications expense	74.15
Postage expense	-
Advertising, printing & communication expense	161.79
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
<b>Total</b>	<b>3,656.37</b>

Certified by Member