



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member: **Blandthorn - Western Metro/Pascoe Vale**
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	-7,043.58
EO facilities, maintenance & cleaning expense	-
EO administration & stationery expense	-
ICT & telecommunications expense	98.60
Postage expense	-
Advertising, printing & communication expense	53.28
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
Total	-6,891.70

Note:

Expenditure category 'Additional EO salaries, on-costs & staff related expenses' credit of \$7,043.58 reflects reversal of EO salaries and oncosts from Quarter 1, 2022-23 as a result of reconciliation conducted by Department of Parliamentary Services of eligible electorate officer hours for all Members of Parliament from July 2022 to November 2022.

Certified by Member