



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member:	Farnham - Narracan
For the quarter ending in:	March
Financial Year:	22/23

Quarterly Expense Breakdown

Expenditure Category	Quarterly Actual Expenditure (\$)
	Financial Year 22/23
	March
Additional EO salaries, on-costs & staff related expenses	-
EO facilities, maintenance & cleaning expense	-
EO administration & stationery expense	5,520.16
ICT & telecommunications expense	333.32
Postage expense	-
Advertising, printing & communication expense	326.55
Professional development expense	-
Other expenses	262.11
Travel & Accomodation	-
Total	6,442.14

Taken as Certified