



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member: **Richardson T - Mordialloc**
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	641.00
EO administration & stationery expense	-
ICT & telecommunications expense	476.73
Postage expense	137.28
Advertising, printing & communication expense	10,482.86
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
Total	11,737.87

Taken as Certified