



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member: **Ermacora - Western Vic**
For the quarter ending in: **March**
Financial Year: **23/24**

Quarterly Expense Breakdown

Expenditure Category	Quarterly Actual Expenditure (\$)
	Financial Year 23/24
	March
Additional EO salaries, on-costs & staff related expenses	-
EO facilities, maintenance & cleaning expense	10.83
EO administration & stationery expense	531.30
ICT & telecommunications expense	95.43
Postage expense	-
Advertising, printing & communication expense	721.12
Professional development expense	-
Other expenses	-
Travel & Accomodation	4,273.19
Total	5,631.87

Taken as Certified