



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member: **Richardson T - Mordialloc**
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	770.00
EO administration & stationery expense	-
ICT & telecommunications expense	21.38
Postage expense	-
Advertising, printing & communication expense	6,094.47
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
Total	6,885.85

Taken as Certified