



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member:	Shing - Eastern 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	921.18
EO administration & stationery expense	-
ICT & telecommunications expense	240.00
Postage expense	10.63
Advertising, printing & communication expense	32,087.16
Professional development expense	-
Other expenses	205.35
Travel & Accomodation	-
<b>Total</b>	<b>33,464.32</b>

Taken as Certified