



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member: **Bull T - Gippsland East**
For the quarter ending in: **June**
Financial Year: **23/24**

Quarterly Expense Breakdown

Expenditure Category	Quarterly Actual Expenditure (\$)
	Financial Year 23/24
	June
Additional EO salaries, on-costs & staff related expenses	-
EO facilities, maintenance & cleaning expense	1,267.63
EO administration & stationery expense	2,126.81
ICT & telecommunications expense	1,871.50
Postage expense	4,307.04
Advertising, printing & communication expense	63,373.15
Professional development expense	-
Other expenses	-
Travel & Accomodation	386.55
Total	73,332.68

Taken as Certified