



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member: **Blandthorn - Western Metro/Pascoe Vale**  
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	1,360.00
EO administration & stationery expense	514.61
ICT & telecommunications expense	267.65
Postage expense	-
Advertising, printing & communication expense	10,433.15
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
<b>Total</b>	<b>12,575.41</b>

Certified by Member