



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member:	Shing - Eastern Vic
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	1,336.44
EO administration & stationery expense	112.90
ICT & telecommunications expense	251.23
Postage expense	-
Advertising, printing & communication expense	33,932.89
Professional development expense	225.00
Other expenses	-
Travel & Accomodation	-
<b>Total</b>	<b>35,858.46</b>

Taken as Certified