



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member:	Staikos - Bentleigh
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	1,763.11
EO facilities, maintenance & cleaning expense	70.00
EO administration & stationery expense	78.41
ICT & telecommunications expense	279.75
Postage expense	16,092.08
Advertising, printing & communication expense	12,953.87
Professional development expense	80.00
Other expenses	142.73
Travel & Accomodation	-
<b>Total</b>	<b>31,459.95</b>

Taken as Certified