



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member: **McCracken - Western 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	2,741.10
EO administration & stationery expense	126.69
ICT & telecommunications expense	1,459.59
Postage expense	1,323.50
Advertising, printing & communication expense	5,371.64
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
<b>Total</b>	<b>11,022.52</b>

Taken as Certified