



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member: **Garrett - Eastern Vic**
For the quarter ending in: **September**
Financial Year: **22/23**

Quarterly Expense Breakdown

Expenditure Category	Quarterly Actual Expenditure (\$)
	Financial Year 22/23
	September
Additional EO salaries, on-costs & staff related expenses	-
EO facilities, maintenance & cleaning expense	840.00
EO administration & stationery expense	46.80
ICT & telecommunications expense	168.41
Postage expense	-
Advertising, printing & communication expense	4.82
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
Total	1,060.03