

VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member: For the quarter ending in: Financial Year: Bull T - Gippsland East December 24/25

Quarterly Expense Breakdown

Expenditure Category	Quarterly Actual Expenditure (\$)
	Financial Year 24/25
	December
Additional EO salaries, on-costs & staff related expenses	-
EO facilities, maintenance & cleaning expense	932.75
EO administration & stationery expense	240.85
ICT & telecommunications expense	373.59
Postage expense	1,899.81
Advertising, printing & communication expense	6,732.69
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
Total	10,179.69

Taken as Certified