



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member: **Blandthorn - Western Metro/Pascoe Vale**  
For the quarter ending in: **December**  
Financial Year: **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	710.00
EO administration & stationery expense	-
ICT & telecommunications expense	58.91
Postage expense	2,686.53
Advertising, printing & communication expense	9,348.65
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
<b>Total</b>	<b>12,804.09</b>

Certified by Member