



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member:	Limbrick - South-East Metro
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	-
EO administration & stationery expense	2,517.47
ICT & telecommunications expense	5.42
Postage expense	25,872.55
Advertising, printing & communication expense	1,265.11
Professional development expense	-
Other expenses	44.98
Travel & Accomodation	-
Total	29,705.53

Taken as Certified