



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member: **Matthews-Ward - Broadmeadows**  
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	18.15
EO administration & stationery expense	90.00
ICT & telecommunications expense	85.92
Postage expense	4,962.89
Advertising, printing & communication expense	177.66
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
<b>Total</b>	<b>5,334.62</b>

Taken as Certified