



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member:	Symes - Northern Vic
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	1,360.00
EO administration & stationery expense	1,527.12
ICT & telecommunications expense	731.60
Postage expense	3,900.04
Advertising, printing & communication expense	10,107.63
Professional development expense	-
Other expenses	-
Travel & Accomodation	844.30
<b>Total</b>	<b>18,470.69</b>

Taken as Certified