



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member:	Stitt - Western Metro
For the quarter ending in:	March
Financial Year:	23/24

Quarterly Expense Breakdown

Expenditure Category	Quarterly Actual Expenditure (\$)
	Financial Year 23/24
	March
Additional EO salaries, on-costs & staff related expenses	-
EO facilities, maintenance & cleaning expense	-
EO administration & stationery expense	-
ICT & telecommunications expense	226.16
Postage expense	340.91
Advertising, printing & communication expense	528.97
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
Total	1,096.04

Certified by Member