



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Post Centre/Member: **Payne - South-Eastern Metro**  
For the quarter ending in: **June**  
Financial Year: **23/24**

## Quarterly Expense Breakdown

Expenditure Category	Quarterly Actual Expenditure (\$)
	Financial Year 23/24
	June
Additional EO salaries, on-costs & staff related expenses	-
EO facilities, maintenance & cleaning expense	-
EO administration & stationery expense	5,242.95
ICT & telecommunications expense	2,617.59
Postage expense	72,665.65
Advertising, printing & communication expense	32,392.96
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
<b>Total</b>	<b>112,919.15</b>

Taken as Certified