



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member:	DeMartino - Monbulk
For the quarter ending in:	September
Financial Year:	24/25

## Quarterly Expense Breakdown

Expenditure Category	Quarterly Actual Expenditure (\$)
	Financial Year 24/25
	September
Additional EO salaries, on-costs & staff related expenses	2,287.78
EO facilities, maintenance & cleaning expense	-
EO administration & stationery expense	6.82
ICT & telecommunications expense	923.86
Postage expense	7,914.28
Advertising, printing & communication expense	8,997.27
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
<b>Total</b>	<b>20,130.01</b>

Taken as Certified