



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member: **Theophanous - Northcote**
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	-
EO facilities, maintenance & cleaning expense	696.64
EO administration & stationery expense	1,675.98
ICT & telecommunications expense	51.81
Postage expense	11.49
Advertising, printing & communication expense	10,155.23
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
Total	12,591.15

Taken as Certified