



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member: **McArthur - Western Vic**
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	4,359.99
EO facilities, maintenance & cleaning expense	-
EO administration & stationery expense	1,164.68
ICT & telecommunications expense	1,916.40
Postage expense	-781.81
Advertising, printing & communication expense	1,720.38
Professional development expense	-
Other expenses	149.00
Travel & Accomodation	-
Total	8,528.64

Taken as Certified