



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member:	Groth - Nepean
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	571.91
EO administration & stationery expense	1,828.08
ICT & telecommunications expense	105.43
Postage expense	2,174.07
Advertising, printing & communication expense	2,625.31
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
<b>Total</b>	<b>7,304.80</b>

Taken as Certified