



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member:	Stitt - Western Metro
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	1,080.00
EO administration & stationery expense	-
ICT & telecommunications expense	224.25
Postage expense	3,049.69
Advertising, printing & communication expense	2,764.03
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
Total	7,117.97

Taken as Certified