



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member: **Richardson T - Mordialloc**
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	600.00
EO administration & stationery expense	726.71
ICT & telecommunications expense	353.15
Postage expense	947.96
Advertising, printing & communication expense	9,530.41
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
Total	12,158.23

Taken as Certified