



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member:	McLeish - Eildon
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	490.00
EO administration & stationery expense	145.28
ICT & telecommunications expense	1,935.36
Postage expense	7,186.37
Advertising, printing & communication expense	10,772.17
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
<b>Total</b>	<b>20,529.18</b>

Taken as Certified