



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member:	Limbrick - South-East 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	820.33
EO facilities, maintenance & cleaning expense	13.28
EO administration & stationery expense	66.51
ICT & telecommunications expense	190.82
Postage expense	-
Advertising, printing & communication expense	1,652.35
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
Total	2,743.29

Certified by Member