



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member:	Symes - Northern Vic
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	960.00
EO administration & stationery expense	710.80
ICT & telecommunications expense	993.76
Postage expense	3,688.44
Advertising, printing & communication expense	7,352.86
Professional development expense	-
Other expenses	89.00
Travel & Accomodation	-
<b>Total</b>	<b>13,794.86</b>

Taken as Certified