



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member: **Blandthorn - Western Metro/Pascoe Vale**
For the quarter ending in: **December**
Financial Year: **23/24**

Quarterly Expense Breakdown

Expenditure Category	Quarterly Actual Expenditure (\$)
	Financial Year 23/24
	December
Additional EO salaries, on-costs & staff related expenses	0.43
EO facilities, maintenance & cleaning expense	660.00
EO administration & stationery expense	-
ICT & telecommunications expense	76.62
Postage expense	-
Advertising, printing & communication expense	4,690.56
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
Total	5,427.61

Certified by Member