



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member: **Limbrick - South-East Metro**
For the quarter ending in: **December**
Financial Year: **25/26**

Quarterly Expense Breakdown

Expenditure Category	Quarterly Actual Expenditure (\$)
	Financial Year 25/26
	December
Additional EO salaries, on-costs & staff related expenses	-
EO facilities, maintenance & cleaning expense	-
EO administration & stationery expense	571.97
ICT & telecommunications expense	1,068.19
Postage expense	1.53
Advertising, printing & communication expense	3,915.71
Professional development expense	-
Other expenses	-
Travel & Accomodation	520.94
Total	6,078.34

Taken as Certified