



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member:	Carbines A - Ivanhoe
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	-
EO facilities, maintenance & cleaning expense	1,655.66
EO administration & stationery expense	299.40
ICT & telecommunications expense	267.24
Postage expense	2,427.94
Advertising, printing & communication expense	5,577.64
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
Total	10,227.88

Taken as Certified