



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member:	Brooks - Bundoora
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	1,275.29
EO administration & stationery expense	135.13
ICT & telecommunications expense	185.19
Postage expense	-
Advertising, printing & communication expense	6,085.12
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
Total	7,680.73

Taken as Certified