



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member:	McGowan - Eastern Metro
For the quarter ending in:	March
Financial Year:	24/25

## Quarterly Expense Breakdown

Expenditure Category	Quarterly Actual Expenditure (\$)
	Financial Year 24/25
	March
Additional EO salaries, on-costs & staff related expenses	-
EO facilities, maintenance & cleaning expense	-
EO administration & stationery expense	773.90
ICT & telecommunications expense	1,674.00
Postage expense	-
Advertising, printing & communication expense	648.72
Professional development expense	-
Other expenses	1,545.45
Travel & Accomodation	-
Total	4,642.07

Taken as Certified