



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member:	Cleeland - Euroa
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	589.10
EO administration & stationery expense	631.02
ICT & telecommunications expense	9,886.89
Postage expense	2,374.09
Advertising, printing & communication expense	12,623.31
Professional development expense	-
Other expenses	-
Travel & Accomodation	518.58
Total	26,622.99

Taken as Certified