



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member:	Stitt - Western 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	1,620.00
EO administration & stationery expense	658.53
ICT & telecommunications expense	221.05
Postage expense	4,244.86
Advertising, printing & communication expense	8,982.00
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
Total	15,726.44

Certified by Member