



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member:	Shing - Eastern Vic
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	1,091.64
EO administration & stationery expense	-
ICT & telecommunications expense	523.95
Postage expense	-
Advertising, printing & communication expense	14,098.80
Professional development expense	-
Other expenses	25.00
Travel & Accomodation	-
Total	15,739.39

Taken as Certified