



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member:	Kilkenny - Carrum
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	795.00
EO administration & stationery expense	335.35
ICT & telecommunications expense	1,111.65
Postage expense	11,602.92
Advertising, printing & communication expense	11,039.34
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
Total	24,884.26

Certified by Member