



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member:	Staikos - Bentleigh
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	70.00
EO administration & stationery expense	1,952.73
ICT & telecommunications expense	331.16
Postage expense	5,050.40
Advertising, printing & communication expense	8,331.58
Professional development expense	-
Other expenses	131.60
Travel & Accomodation	-
Total	15,867.47

Taken as Certified