



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member:	Symes - Northern 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	1,570.00
EO administration & stationery expense	94.75
ICT & telecommunications expense	607.04
Postage expense	12,610.84
Advertising, printing & communication expense	4,842.84
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
Total	19,725.47

Taken as Certified