



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member:	Cheeseman - South Barwon
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	970.00
EO administration & stationery expense	927.39
ICT & telecommunications expense	166.35
Postage expense	464.55
Advertising, printing & communication expense	182.06
Professional development expense	-
Other expenses	1,677.05
Travel & Accomodation	-
Total	4,387.40

Taken as Certified