



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member:	Bull T - Gippsland East
For the quarter ending in:	June
Financial Year:	24/25

Quarterly Expense Breakdown

Expenditure Category	Quarterly Actual Expenditure (\$)
	Financial Year 24/25
	June
Additional EO salaries, on-costs & staff related expenses	-
EO facilities, maintenance & cleaning expense	1,040.93
EO administration & stationery expense	8,733.23
ICT & telecommunications expense	817.58
Postage expense	1,174.55
Advertising, printing & communication expense	50,948.04
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
Total	62,714.33

Taken as Certified