



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member:	Shing - Eastern Vic
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	1,162.56
EO administration & stationery expense	224.42
ICT & telecommunications expense	230.07
Postage expense	-
Advertising, printing & communication expense	27,534.78
Professional development expense	-
Other expenses	647.06
Travel & Accomodation	-
Total	29,798.89

Taken as Certified