



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member:	McCracken - Western 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	2,210.00
EO administration & stationery expense	146.62
ICT & telecommunications expense	95.43
Postage expense	2.19
Advertising, printing & communication expense	17,429.21
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
Total	19,883.45

Taken as Certified