



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member:	Stitt - Western Metro
For the quarter ending in:	June
Financial Year:	23/24

## Quarterly Expense Breakdown

Expenditure Category	Quarterly Actual Expenditure (\$)
	Financial Year 23/24
	June
Additional EO salaries, on-costs & staff related expenses	-
EO facilities, maintenance & cleaning expense	1,620.00
EO administration & stationery expense	-
ICT & telecommunications expense	226.73
Postage expense	-
Advertising, printing & communication expense	14,124.70
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
Total	15,971.43

Taken as Certified