



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member:	Walters - Greenvale
For the quarter ending in:	September
Financial Year:	25/26

Quarterly Expense Breakdown

Expenditure Category	Quarterly Actual Expenditure (\$)
	Financial Year 25/26
	September
Additional EO salaries, on-costs & staff related expenses	-
EO facilities, maintenance & cleaning expense	-
EO administration & stationery expense	-
ICT & telecommunications expense	618.64
Postage expense	1,641.35
Advertising, printing & communication expense	6,576.13
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
Total	8,836.12

Taken as Certified