



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member:	Stitt - Western Metro
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	1,381.01
EO administration & stationery expense	-
ICT & telecommunications expense	221.91
Postage expense	4,165.29
Advertising, printing & communication expense	12,355.13
Professional development expense	-
Other expenses	135.50
Travel & Accomodation	-
<b>Total</b>	<b>18,258.84</b>

Taken as Certified