



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member:	Cheeseman - South Barwon
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	780.00
EO administration & stationery expense	505.53
ICT & telecommunications expense	278.40
Postage expense	-
Advertising, printing & communication expense	162.23
Professional development expense	-
Other expenses	135.00
Travel & Accomodation	-
Total	1,861.16

Taken as Certified