



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member:	Edbrooke - Frankston
For the quarter ending in:	September
Financial Year:	24/25

## Quarterly Expense Breakdown

Expenditure Category	Quarterly Actual Expenditure (\$)
	Financial Year 24/25
	September
Additional EO salaries, on-costs & staff related expenses	-
EO facilities, maintenance & cleaning expense	35.00
EO administration & stationery expense	754.30
ICT & telecommunications expense	155.43
Postage expense	7,958.39
Advertising, printing & communication expense	4,774.72
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
<b>Total</b>	<b>13,677.84</b>

Taken as Certified