



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member:	Carbines A - Ivanhoe
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	1,400.00
EO administration & stationery expense	25.18
ICT & telecommunications expense	278.01
Postage expense	2,727.28
Advertising, printing & communication expense	524.51
Professional development expense	100.00
Other expenses	-
Travel & Accomodation	-
Total	5,054.98

Taken as Certified