



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member:	Purcell - Northern Vic
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	-
EO administration & stationery expense	-
ICT & telecommunications expense	590.03
Postage expense	-
Advertising, printing & communication expense	2,070.26
Professional development expense	3,857.69
Other expenses	178.00
Travel & Accomodation	-
<b>Total</b>	<b>6,695.98</b>

Taken as Certified