



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member: **McCracken - Western 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	1,238.10
EO administration & stationery expense	338.74
ICT & telecommunications expense	2,944.03
Postage expense	79.65
Advertising, printing & communication expense	55,723.08
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
<b>Total</b>	<b>60,323.60</b>

Taken as Certified