



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member: **Leane - Eastern Metro**  
For the quarter ending in: **September**  
Financial Year: **23/24**

## Quarterly Expense Breakdown

Expenditure Category	Quarterly Actual Expenditure (\$)
	Financial Year 23/24
	September
Additional EO salaries, on-costs & staff related expenses	74.65
EO facilities, maintenance & cleaning expense	-
EO administration & stationery expense	221.86
ICT & telecommunications expense	399.44
Postage expense	6,034.99
Advertising, printing & communication expense	5,211.46
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
<b>Total</b>	<b>11,942.40</b>

Taken as Certified