



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member:	Cameron - Morwell
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	-
EO facilities, maintenance & cleaning expense	105.00
EO administration & stationery expense	154.19
ICT & telecommunications expense	41.80
Postage expense	1,432.61
Advertising, printing & communication expense	7,180.87
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
Total	8,914.47

Certified by Member