



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member:	Stitt - Western 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	-
EO facilities, maintenance & cleaning expense	-
EO administration & stationery expense	253.24
ICT & telecommunications expense	227.53
Postage expense	2,877.87
Advertising, printing & communication expense	6,075.77
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
Total	9,434.41

Taken as Certified