



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member:	Carbines A - Ivanhoe
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	1,099.85
EO administration & stationery expense	291.46
ICT & telecommunications expense	429.08
Postage expense	890.92
Advertising, printing & communication expense	9,538.70
Professional development expense	-
Other expenses	6.74
Travel & Accomodation	-
Total	12,256.75

Taken as Certified