



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member:	Brooks - Bundoora
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	1,176.00
EO administration & stationery expense	-
ICT & telecommunications expense	22.63
Postage expense	4,818.80
Advertising, printing & communication expense	11,739.81
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
<b>Total</b>	<b>17,757.24</b>

Taken as Certified