



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member:	Suleyman - St Albans
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	589.11
EO administration & stationery expense	450.29
ICT & telecommunications expense	187.38
Postage expense	550.46
Advertising, printing & communication expense	4,986.90
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
<b>Total</b>	<b>6,764.14</b>

Taken as Certified