



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member: **McCracken - Western Vic**
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	1,296.50
EO administration & stationery expense	470.90
ICT & telecommunications expense	95.00
Postage expense	-
Advertising, printing & communication expense	35,227.46
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
Total	37,089.86

Taken as Certified