



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member:	Cheeseman - South Barwon
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	190.00
EO administration & stationery expense	-
ICT & telecommunications expense	509.30
Postage expense	1,309.10
Advertising, printing & communication expense	643.91
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
Total	2,652.31

Taken as Certified