



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member: **McGowan - Eastern Metro**  
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	126.43
EO administration & stationery expense	7,708.95
ICT & telecommunications expense	1,734.31
Postage expense	262.13
Advertising, printing & communication expense	2,464.09
Professional development expense	-
Other expenses	15.60
Travel & Accomodation	-
<b>Total</b>	<b>12,311.51</b>

Taken as Certified