



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member:	Settle - Buninyong / Eureka
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	1,097.80
EO administration & stationery expense	179.19
ICT & telecommunications expense	458.86
Postage expense	1,652.13
Advertising, printing & communication expense	5,733.49
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
<b>Total</b>	<b>9,121.47</b>

Certified by Member