



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member:	Blandthorn - Western Metro/Pascoe Vale
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	-0.44
EO facilities, maintenance & cleaning expense	300.00
EO administration & stationery expense	281.30
ICT & telecommunications expense	80.70
Postage expense	-
Advertising, printing & communication expense	5,539.09
Professional development expense	-123.20
Other expenses	220.20
Travel & Accomodation	-
Total	6,297.65

Certified by Member