



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member:	Staikos - Bentleigh
For the quarter ending in:	September
Financial Year:	25/26

Quarterly Expense Breakdown

Expenditure Category	Quarterly Actual Expenditure (\$)
	Financial Year 25/26
	September
Additional EO salaries, on-costs & staff related expenses	-
EO facilities, maintenance & cleaning expense	247.00
EO administration & stationery expense	216.62
ICT & telecommunications expense	1,293.81
Postage expense	9,991.18
Advertising, printing & communication expense	13,244.98
Professional development expense	80.00
Other expenses	-
Travel & Accomodation	-
Total	25,073.59

Taken as Certified