



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member:	Taylor J - Bayswater
For the quarter ending in:	March
Financial Year:	23/24

## Quarterly Expense Breakdown

Expenditure Category	Quarterly Actual Expenditure (\$)
	Financial Year 23/24
	March
Additional EO salaries, on-costs & staff related expenses	-
EO facilities, maintenance & cleaning expense	-
EO administration & stationery expense	-
ICT & telecommunications expense	95.43
Postage expense	2,186.74
Advertising, printing & communication expense	9,514.69
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
<b>Total</b>	<b>11,796.86</b>

Certified by Member