



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

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

Quarterly Expense Breakdown

Expenditure Category	Quarterly Actual Expenditure (\$)
	Financial Year 23/24
	June
Additional EO salaries, on-costs & staff related expenses	-
EO facilities, maintenance & cleaning expense	-
EO administration & stationery expense	-
ICT & telecommunications expense	95.43
Postage expense	22,893.19
Advertising, printing & communication expense	23,435.77
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
Total	46,424.39

Certified by Member