



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member:	Vallence - Evelyn
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	731.82
EO administration & stationery expense	440.19
ICT & telecommunications expense	235.11
Postage expense	1,313.73
Advertising, printing & communication expense	7,045.82
Professional development expense	-
Other expenses	18.64
Travel & Accomodation	-
<b>Total</b>	<b>9,785.31</b>

Certified by Member