



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member:	Taylor J - Bayswater
For the quarter ending in:	June
Financial Year:	24/25

## Quarterly Expense Breakdown

Expenditure Category	Quarterly Actual Expenditure (\$)
	Financial Year 24/25
	June
Additional EO salaries, on-costs & staff related expenses	-
EO facilities, maintenance & cleaning expense	18.19
EO administration & stationery expense	312.68
ICT & telecommunications expense	95.43
Postage expense	16,737.45
Advertising, printing & communication expense	19,404.91
Professional development expense	-
Other expenses	33.11
Travel & Accomodation	-
Total	36,601.77

Certified by Member