



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

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

Quarterly Expense Breakdown

Expenditure Category	Quarterly Actual Expenditure (\$)
	Financial Year 24/25
	September
Additional EO salaries, on-costs & staff related expenses	-
EO facilities, maintenance & cleaning expense	-
EO administration & stationery expense	53.19
ICT & telecommunications expense	95.43
Postage expense	2,664.37
Advertising, printing & communication expense	5,954.82
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
Total	8,767.81

Certified by Member