



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member:	Vallence - Evelyn
For the quarter ending in:	September
Financial Year:	23/24

## Quarterly Expense Breakdown

Expenditure Category	Quarterly Actual Expenditure (\$)
	Financial Year 23/24
	September
Additional EO salaries, on-costs & staff related expenses	-
EO facilities, maintenance & cleaning expense	652.36
EO administration & stationery expense	301.01
ICT & telecommunications expense	1,605.79
Postage expense	516.82
Advertising, printing & communication expense	6,892.55
Professional development expense	-
Other expenses	-80.43
Travel & Accomodation	-
<b>Total</b>	<b>9,888.10</b>

Certified by Member