



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member:	George - Lara
For the quarter ending in:	March
Financial Year:	22/23

## Quarterly Expense Breakdown

Expenditure Category	Quarterly Actual Expenditure (\$)
	Financial Year 22/23
	March
Additional EO salaries, on-costs & staff related expenses	-
EO facilities, maintenance & cleaning expense	490.00
EO administration & stationery expense	2,134.55
ICT & telecommunications expense	-
Postage expense	-
Advertising, printing & communication expense	4,124.86
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
<b>Total</b>	<b>6,749.41</b>

Certified by Member