



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member: **Vallence - Evelyn**  
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	970.00
EO administration & stationery expense	2,495.31
ICT & telecommunications expense	1,217.74
Postage expense	2,419.20
Advertising, printing & communication expense	5,091.11
Professional development expense	-
Other expenses	68.19
Travel & Accomodation	-
<b>Total</b>	<b>12,261.55</b>

Certified by Member