



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member:	9371 - D'Ambrosio - Mill Park
For the quarter ending in:	June
Financial Year:	22/23

## Quarterly Expense Breakdown

Expenditure Category	Quarterly Actual Expenditure (\$)
	Financial Year 22/23
	June
Additional EO salaries, on-costs & staff related expenses	397.44
EO facilities, maintenance & cleaning expense	780.00
EO administration & stationery expense	302.00
ICT & telecommunications expense	258.13
Postage expense	1,820.40
Advertising, printing & communication expense	6,376.30
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
<b>Total</b>	<b>9,934.27</b>

Taken as Certified