



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member: **D'Ambrosio - Mill Park**
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	390.00
EO administration & stationery expense	-
ICT & telecommunications expense	372.59
Postage expense	7,145.80
Advertising, printing & communication expense	11,902.91
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
Total	19,811.30

Taken as Certified