



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member: **D'Ambrosio - Mill Park**  
For the quarter ending in: **December**  
Financial Year: **25/26**

## Quarterly Expense Breakdown

Expenditure Category	Quarterly Actual Expenditure (\$)
	Financial Year 25/26
	December
Additional EO salaries, on-costs & staff related expenses	-
EO facilities, maintenance & cleaning expense	520.00
EO administration & stationery expense	-
ICT & telecommunications expense	350.31
Postage expense	780.45
Advertising, printing & communication expense	3,470.30
Professional development expense	-
Other expenses	103.00
Travel & Accomodation	-
<b>Total</b>	<b>5,224.06</b>

Taken as Certified