



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member: **D'Ambrosio - Mill Park**  
For the quarter ending in: **December**  
Financial Year: **23/24**

## Quarterly Expense Breakdown

Expenditure Category	Quarterly Actual Expenditure (\$)
	Financial Year 23/24
	December
Additional EO salaries, on-costs & staff related expenses	-
EO facilities, maintenance & cleaning expense	860.00
EO administration & stationery expense	-
ICT & telecommunications expense	285.17
Postage expense	1,689.81
Advertising, printing & communication expense	12,970.96
Professional development expense	100.00
Other expenses	-
Travel & Accomodation	-
<b>Total</b>	<b>15,905.94</b>

Taken as Certified