



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member:	DeMartino - Monbulk
For the quarter ending in:	March
Financial Year:	23/24

## Quarterly Expense Breakdown

Expenditure Category	Quarterly Actual Expenditure (\$)
	Financial Year 23/24
	March
Additional EO salaries, on-costs & staff related expenses	-
EO facilities, maintenance & cleaning expense	-
EO administration & stationery expense	27.96
ICT & telecommunications expense	1,183.78
Postage expense	2,016.01
Advertising, printing & communication expense	2,560.09
Professional development expense	-
Other expenses	37.23
Travel & Accomodation	-
<b>Total</b>	<b>5,825.07</b>

Taken as Certified