



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member: **D'Ambrosio - Mill Park**  
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	725.00
EO administration & stationery expense	484.31
ICT & telecommunications expense	259.95
Postage expense	7,266.00
Advertising, printing & communication expense	29,156.23
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
<b>Total</b>	<b>37,891.49</b>

Taken as Certified