



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member: **D'Ambrosio - Mill Park**  
For the quarter ending in: **March**  
Financial Year: **22/23**

## Quarterly Expense Breakdown

Expenditure Category	Quarterly Actual Expenditure (\$)
	Financial Year 22/23
	March
Additional EO salaries, on-costs & staff related expenses	-0.07
EO facilities, maintenance & cleaning expense	1,040.00
EO administration & stationery expense	220.99
ICT & telecommunications expense	261.33
Postage expense	14,663.36
Advertising, printing & communication expense	17,119.36
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
<b>Total</b>	<b>33,304.97</b>

Taken as Certified