



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member: **O'Brien Danny - Gippsland South**
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	398.44
EO administration & stationery expense	703.25
ICT & telecommunications expense	760.11
Postage expense	8,352.51
Advertising, printing & communication expense	12,024.60
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
Total	22,238.91

Certified by Member