



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member: **O'Brien Danny - Gippsland South**  
For the quarter ending in: **September**  
Financial Year: **21/22**

## Quarterly Expense Breakdown

Expenditure Category	Quarterly Actual Expenditure (\$)
	Financial Year 21/22
	September
Additional EO salaries, on-costs & staff related expenses	-
EO facilities, maintenance & cleaning expense	1,089.60
EO administration & stationery expense	224.55
ICT & telecommunications expense	417.94
Postage expense	5,441.46
Advertising, printing & communication expense	4,236.83
Professional development expense	2,168.00
Other expenses	90.00
Travel & Accomodation	-
<b>Total</b>	<b>13,668.38</b>