



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member: **O'Brien Danny - Gippsland South**
For the quarter ending in: **December**
Financial Year: **25/26**

Quarterly Expense Breakdown

Expenditure Category	Quarterly Actual Expenditure (\$)
	Financial Year 25/26
	December
Additional EO salaries, on-costs & staff related expenses	-
EO facilities, maintenance & cleaning expense	955.32
EO administration & stationery expense	490.77
ICT & telecommunications expense	777.71
Postage expense	1,245.79
Advertising, printing & communication expense	8,107.64
Professional development expense	-
Other expenses	18.37
Travel & Accomodation	-
Total	11,595.60

Taken as Certified