



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member:	O'Brien Danny - Gippsland South
For the quarter ending in:	March
Financial Year:	24/25

Quarterly Expense Breakdown

Expenditure Category	Quarterly Actual Expenditure (\$)
	Financial Year 24/25
	March
Additional EO salaries, on-costs & staff related expenses	-94.19
EO facilities, maintenance & cleaning expense	1,200.29
EO administration & stationery expense	783.66
ICT & telecommunications expense	3,881.40
Postage expense	1,764.64
Advertising, printing & communication expense	23,219.60
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
Total	30,755.40

Certified by Member