



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

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

## Quarterly Expense Breakdown

Expenditure Category	Quarterly Actual Expenditure (\$)
	Financial Year 24/25
	June
Additional EO salaries, on-costs & staff related expenses	-748.05
EO facilities, maintenance & cleaning expense	955.32
EO administration & stationery expense	241.26
ICT & telecommunications expense	588.20
Postage expense	8,682.14
Advertising, printing & communication expense	32,874.31
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
Total	42,593.18

Certified by Member