



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member: **O'Brien Danny - Gippsland South**
For the quarter ending in: **June**
Financial Year: **23/24**

Quarterly Expense Breakdown

Expenditure Category	Quarterly Actual Expenditure (\$)
	Financial Year 23/24
	June
Additional EO salaries, on-costs & staff related expenses	2,163.33
EO facilities, maintenance & cleaning expense	1,686.07
EO administration & stationery expense	3,383.87
ICT & telecommunications expense	3,918.06
Postage expense	17,002.04
Advertising, printing & communication expense	14,568.02
Professional development expense	38.48
Other expenses	50.18
Travel & Accomodation	520.37
Total	43,330.42

Taken as Certified