



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

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

Quarterly Expense Breakdown

Expenditure Category	Quarterly Actual Expenditure (\$)
	Financial Year 25/26
	September
Additional EO salaries, on-costs & staff related expenses	-
EO facilities, maintenance & cleaning expense	1,033.32
EO administration & stationery expense	2,436.79
ICT & telecommunications expense	418.79
Postage expense	2,457.88
Advertising, printing & communication expense	9,972.36
Professional development expense	-
Other expenses	376.57
Travel & Accomodation	-
Total	16,695.71

Certified by Member