



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member: **4611 - O'Brien Danny - Gippsland South**  
For the quarter ending in: **June**  
Financial Year: **22/23**

## Quarterly Expense Breakdown

Expenditure Category	Quarterly Actual Expenditure (\$)
	Financial Year 22/23
	June
Additional EO salaries, on-costs & staff related expenses	439.85
EO facilities, maintenance & cleaning expense	955.32
EO administration & stationery expense	1,724.89
ICT & telecommunications expense	5,132.18
Postage expense	8,470.55
Advertising, printing & communication expense	30,775.25
Professional development expense	-
Other expenses	17.46
Travel & Accomodation	-
<b>Total</b>	<b>47,515.50</b>

Certified by Member