



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member: **O'Brien Danny - Gippsland South**  
For the quarter ending in: **December**  
Financial Year: **21/22**

## Quarterly Expense Breakdown

Expenditure Category	Quarterly Actual Expenditure (\$)
	Financial Year 21/22
	December
Additional EO salaries, on-costs & staff related expenses	-
EO facilities, maintenance & cleaning expense	1,097.06
EO administration & stationery expense	83.64
ICT & telecommunications expense	458.28
Postage expense	6,254.94
Advertising, printing & communication expense	19,667.00
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
<b>Total</b>	<b>27,560.92</b>