



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

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

Quarterly Expense Breakdown

Expenditure Category	Quarterly Actual Expenditure (\$)
	Financial Year 22/23
	March
Additional EO salaries, on-costs & staff related expenses	354.25
EO facilities, maintenance & cleaning expense	1,190.12
EO administration & stationery expense	233.47
ICT & telecommunications expense	404.13
Postage expense	1,163.41
Advertising, printing & communication expense	10,941.64
Professional development expense	-
Other expenses	17.46
Travel & Accomodation	-
Total	14,304.48

Taken as Certified