



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

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

Quarterly Expense Breakdown

Expenditure Category	Quarterly Actual Expenditure (\$)
	Financial Year 21/22
	June
Additional EO salaries, on-costs & staff related expenses	1,143.91
EO facilities, maintenance & cleaning expense	1,295.52
EO administration & stationery expense	1,864.93
ICT & telecommunications expense	424.75
Postage expense	18,785.42
Advertising, printing & communication expense	14,010.83
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
Total	37,525.36