

VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member: For the quarter ending in: Financial Year: **O'Brien Danny - Gippsland South** June 19/20

Quarterly Expense Breakdown

Expenditure Category	Quarterly Actual Expenditure (\$)
	Financial Year 19/20 June
EO facilities, maintenance & cleaning expense	1,439.60
EO administration & stationery expense	2,455.28
ICT & telecommunications expense	5,427.26
Postage expense	9,893.74
Advertising, printing & communication expense	28,274.77
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
Total	47,490.65