



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member: **O'Brien Danny - Gippsland South**  
For the quarter ending in: **September**  
Financial Year: **23/24**

## Quarterly Expense Breakdown

Expenditure Category	Quarterly Actual Expenditure (\$)
	Financial Year 23/24
	September
Additional EO salaries, on-costs & staff related expenses	-
EO facilities, maintenance & cleaning expense	1,033.32
EO administration & stationery expense	261.15
ICT & telecommunications expense	428.88
Postage expense	14,182.20
Advertising, printing & communication expense	12,054.34
Professional development expense	-
Other expenses	90.15
Travel & Accomodation	-
<b>Total</b>	<b>28,050.04</b>

Certified by Member