



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member: **O'Brien Danny - Gippsland South**
For the quarter ending in: **December**
Financial Year: **20/21**

Quarterly Expense Breakdown

Expenditure Category	Quarterly Actual Expenditure (\$)
	Financial Year 20/21
	December
Additional EO salaries, on-costs & staff related expenses	-
EO facilities, maintenance & cleaning expense	1,428.15
EO administration & stationery expense	442.44
ICT & telecommunications expense	584.90
Postage expense	1,905.07
Advertising, printing & communication expense	9,251.95
Professional development expense	-
Other expenses	6.00
Travel & Accomodation	-
Total	13,618.51