



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

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

## Quarterly Expense Breakdown

Expenditure Category	Quarterly Actual Expenditure (\$)
	Financial Year 22/23
	September
Additional EO salaries, on-costs & staff related expenses	-
EO facilities, maintenance & cleaning expense	714.53
EO administration & stationery expense	1,183.97
ICT & telecommunications expense	447.02
Postage expense	8,574.49
Advertising, printing & communication expense	47,363.72
Professional development expense	-
Other expenses	17.46
Travel & Accomodation	-
<b>Total</b>	<b>58,301.19</b>