



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

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

Quarterly Expense Breakdown

Expenditure Category	Quarterly Actual Expenditure (\$)
	Financial Year 20/21
	June
Additional EO salaries, on-costs & staff related expenses	-
EO facilities, maintenance & cleaning expense	1,332.58
EO administration & stationery expense	2,350.08
ICT & telecommunications expense	453.35
Postage expense	22,689.81
Advertising, printing & communication expense	16,884.75
Professional development expense	-
Other expenses	17.46
Travel & Accomodation	-
Total	43,728.03