



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member: **O'Brien Danny - Gippsland South**
For the quarter ending in: **September**
Financial Year: **24/25**

Quarterly Expense Breakdown

Expenditure Category	Quarterly Actual Expenditure (\$)
	Financial Year 24/25
	September
Additional EO salaries, on-costs & staff related expenses	760.32
EO facilities, maintenance & cleaning expense	756.88
EO administration & stationery expense	769.43
ICT & telecommunications expense	890.99
Postage expense	1,259.65
Advertising, printing & communication expense	16,002.44
Professional development expense	-38.48
Other expenses	18.37
Travel & Accomodation	-
Total	20,419.60

Certified by Member