



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member: **4241 - McCurdy - Ovens Valley**
For the quarter ending in: **June**
Financial Year: **19/20**

Quarterly Expense Breakdown

Expenditure Category	Quarterly Actual Expenditure (\$)
	Financial Year 19/20
	June
Additional EO salaries, on-costs & staff related expenses	-
EO facilities, maintenance & cleaning expense	755.00
EO administration & stationery expense	2,481.98
ICT & telecommunications expense	4,804.44
Postage expense	1,601.06
Advertising, printing & communication expense	26,283.00
Professional development expense	721.29
Other expenses	3,631.55
Travel & Accomodation	-
Total	40,278.32