



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member: **McCurdy - Ovens Valley**  
For the quarter ending in: **December**  
Financial Year: **25/26**

## Quarterly Expense Breakdown

Expenditure Category	Quarterly Actual Expenditure (\$)
	Financial Year 25/26
	December
Additional EO salaries, on-costs & staff related expenses	132.00
EO facilities, maintenance & cleaning expense	544.00
EO administration & stationery expense	5,402.27
ICT & telecommunications expense	155.43
Postage expense	827.29
Advertising, printing & communication expense	13,807.40
Professional development expense	-
Other expenses	220.00
Travel & Accomodation	-
<b>Total</b>	<b>21,088.39</b>

Taken as Certified