



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member: **McCurdy - Ovens Valley**
For the quarter ending in: **December**
Financial Year: **23/24**

Quarterly Expense Breakdown

Expenditure Category	Quarterly Actual Expenditure (\$)
	Financial Year 23/24
	December
Additional EO salaries, on-costs & staff related expenses	-
EO facilities, maintenance & cleaning expense	427.50
EO administration & stationery expense	2,612.45
ICT & telecommunications expense	1,408.90
Postage expense	321.37
Advertising, printing & communication expense	12,317.17
Professional development expense	-
Other expenses	440.00
Travel & Accomodation	-
Total	17,527.39

Taken as Certified