



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member:	McCurdy - Ovens Valley
For the quarter ending in:	March
Financial Year:	24/25

Quarterly Expense Breakdown

Expenditure Category	Quarterly Actual Expenditure (\$)
	Financial Year 24/25
	March
Additional EO salaries, on-costs & staff related expenses	-
EO facilities, maintenance & cleaning expense	340.00
EO administration & stationery expense	3,104.31
ICT & telecommunications expense	5,665.50
Postage expense	409.10
Advertising, printing & communication expense	20,218.39
Professional development expense	-
Other expenses	165.00
Travel & Accomodation	-
Total	29,902.30

Taken as Certified