



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member:	McCurdy - Ovens Valley
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	445.28
EO facilities, maintenance & cleaning expense	952.00
EO administration & stationery expense	1,191.20
ICT & telecommunications expense	4,835.86
Postage expense	-
Advertising, printing & communication expense	11,976.15
Professional development expense	-
Other expenses	330.00
Travel & Accomodation	183.71
Total	19,914.20

Taken as Certified