



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member:	4241 - McCurdy - Ovens Valley
For the quarter ending in:	June
Financial Year:	22/23

## Quarterly Expense Breakdown

Expenditure Category	Quarterly Actual Expenditure (\$)
	Financial Year 22/23
	June
Additional EO salaries, on-costs & staff related expenses	-
EO facilities, maintenance & cleaning expense	1,530.00
EO administration & stationery expense	1,920.26
ICT & telecommunications expense	6,362.99
Postage expense	2,667.07
Advertising, printing & communication expense	24,274.51
Professional development expense	-
Other expenses	330.00
Travel & Accomodation	-
<b>Total</b>	<b>37,084.83</b>

Taken as Certified