



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

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

## Quarterly Expense Breakdown

Expenditure Category	Quarterly Actual Expenditure (\$)
	Financial Year 23/24
	September
Additional EO salaries, on-costs & staff related expenses	-
EO facilities, maintenance & cleaning expense	819.97
EO administration & stationery expense	439.09
ICT & telecommunications expense	611.96
Postage expense	218.19
Advertising, printing & communication expense	15,909.20
Professional development expense	-
Other expenses	220.00
Travel & Accomodation	-
<b>Total</b>	<b>18,218.41</b>

Taken as Certified