



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member: **McCurdy - Ovens Valley**
For the quarter ending in: **December**
Financial Year: **21/22**

Quarterly Expense Breakdown

Expenditure Category	Quarterly Actual Expenditure (\$)
	Financial Year 21/22
	December
Additional EO salaries, on-costs & staff related expenses	-
EO facilities, maintenance & cleaning expense	1,325.00
EO administration & stationery expense	789.56
ICT & telecommunications expense	980.20
Postage expense	5,822.73
Advertising, printing & communication expense	10,760.10
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
Total	19,677.59