



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

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

## Quarterly Expense Breakdown

Expenditure Category	Quarterly Actual Expenditure (\$)
	Financial Year 22/23
	December
Additional EO salaries, on-costs & staff related expenses	-1,294.02
EO facilities, maintenance & cleaning expense	1,080.00
EO administration & stationery expense	1,583.25
ICT & telecommunications expense	664.69
Postage expense	2,256.23
Advertising, printing & communication expense	33,235.70
Professional development expense	-
Other expenses	110.00
Travel & Accomodation	-
<b>Total</b>	<b>37,635.85</b>

Taken as Certified