



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

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

Quarterly Expense Breakdown

Expenditure Category	Quarterly Actual Expenditure (\$)
	Financial Year 21/22
	September
Additional EO salaries, on-costs & staff related expenses	252.75
EO facilities, maintenance & cleaning expense	2,564.00
EO administration & stationery expense	362.09
ICT & telecommunications expense	769.10
Postage expense	8,909.35
Advertising, printing & communication expense	17,691.56
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
Total	30,548.85