



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

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

Quarterly Expense Breakdown

Expenditure Category	Quarterly Actual Expenditure (\$)
	Financial Year 21/22
	June
Additional EO salaries, on-costs & staff related expenses	5,404.46
EO facilities, maintenance & cleaning expense	1,281.92
EO administration & stationery expense	1,119.71
ICT & telecommunications expense	1,006.97
Postage expense	3,904.43
Advertising, printing & communication expense	18,090.52
Professional development expense	-
Other expenses	-
Travel & Accomodation	-
Total	30,808.01