



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member: **McCurdy - Ovens Valley**
For the quarter ending in: **June**
Financial Year: **20/21**

Quarterly Expense Breakdown

Expenditure Category	Quarterly Actual Expenditure (\$)
	Financial Year 20/21
	June
Additional EO salaries, on-costs & staff related expenses	-
EO facilities, maintenance & cleaning expense	1,239.54
EO administration & stationery expense	488.38
ICT & telecommunications expense	1,323.80
Postage expense	1,439.69
Advertising, printing & communication expense	13,790.77
Professional development expense	-
Other expenses	3,715.38
Travel & Accomodation	-
Total	21,997.56