



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

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

Quarterly Expense Breakdown

Expenditure Category	Quarterly Actual Expenditure (\$)
	Financial Year 20/21
	September
Additional EO salaries, on-costs & staff related expenses	-
EO facilities, maintenance & cleaning expense	1,156.37
EO administration & stationery expense	909.40
ICT & telecommunications expense	1,011.32
Postage expense	404.69
Advertising, printing & communication expense	8,951.84
Professional development expense	-
Other expenses	1,977.60
Travel & Accomodation	-
Total	14,411.22