



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

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

Quarterly Expense Breakdown

Expenditure Category	Quarterly Actual Expenditure (\$)
	Financial Year 21/22
	March
Additional EO salaries, on-costs & staff related expenses	2,247.65
EO facilities, maintenance & cleaning expense	1,106.00
EO administration & stationery expense	423.06
ICT & telecommunications expense	4,634.38
Postage expense	-
Advertising, printing & communication expense	8,383.10
Professional development expense	-
Other expenses	660.00
Travel & Accomodation	-
Total	17,454.19