



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

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

Quarterly Expense Breakdown

Expenditure Category	Quarterly Actual Expenditure (\$)
	Financial Year 20/21
	December
Additional EO salaries, on-costs & staff related expenses	-
EO facilities, maintenance & cleaning expense	1,874.74
EO administration & stationery expense	586.59
ICT & telecommunications expense	906.16
Postage expense	-
Advertising, printing & communication expense	6,749.75
Professional development expense	-
Other expenses	3,626.40
Travel & Accomodation	-
Total	13,743.64