



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member: **McCurdy - Ovens Valley**  
For the quarter ending in: **December**  
Financial Year: **24/25**

## Quarterly Expense Breakdown

Expenditure Category	Quarterly Actual Expenditure (\$)
	Financial Year 24/25
	December
Additional EO salaries, on-costs & staff related expenses	-
EO facilities, maintenance & cleaning expense	1,020.00
EO administration & stationery expense	4,035.70
ICT & telecommunications expense	957.90
Postage expense	2,300.46
Advertising, printing & communication expense	14,078.72
Professional development expense	-
Other expenses	165.00
Travel & Accomodation	-
<b>Total</b>	<b>22,557.78</b>

Taken as Certified