



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

Cost Centre/Member: **McCurdy - Ovens Valley**
For the quarter ending in: **March**
Financial Year: **23/24**

Quarterly Expense Breakdown

Expenditure Category	Quarterly Actual Expenditure (\$)
	Financial Year 23/24
	March
Additional EO salaries, on-costs & staff related expenses	-
EO facilities, maintenance & cleaning expense	422.00
EO administration & stationery expense	4,406.75
ICT & telecommunications expense	851.31
Postage expense	-
Advertising, printing & communication expense	38,482.41
Professional development expense	-
Other expenses	538.49
Travel & Accomodation	-
Total	44,700.96

Taken as Certified