



# VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

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

## Quarterly Expense Breakdown

Expenditure Category	Quarterly Actual Expenditure (\$)
	Financial Year 23/24
	June
Additional EO salaries, on-costs & staff related expenses	-
EO facilities, maintenance & cleaning expense	884.00
EO administration & stationery expense	781.96
ICT & telecommunications expense	1,898.24
Postage expense	1,721.12
Advertising, printing & communication expense	14,157.51
Professional development expense	-
Other expenses	440.00
Travel & Accomodation	-
<b>Total</b>	<b>19,882.83</b>

Taken as Certified