



VIRTIPS QUARTERLY EXPENDITURE SUMMARY REPORT

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

Quarterly Expense Breakdown

Expenditure Category	Quarterly Actual Expenditure (\$)
	Financial Year 20/21
	March
Additional EO salaries, on-costs & staff related expenses	-
EO facilities, maintenance & cleaning expense	1,764.33
EO administration & stationery expense	757.97
ICT & telecommunications expense	4,767.52
Postage expense	-
Advertising, printing & communication expense	9,738.03
Professional development expense	-
Other expenses	2,966.40
Travel & Accomodation	-
Total	19,994.25