**國立高雄科技大學 工業工程與管理系學會（建工校區）**

**National Kaohsiung University of Science and Technology Industrial Engineering & Management**

**活動經費收支報告表**

**活動名稱：少爺工主來飲茶 日期：108/09/02**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **項目** | **摘要** | | **收入金額** | **支出金額** | | **餘額** | |
| 1 | 工業工程與管理系學會支出 | | 0 |  | | 0 | |
| 2 | 新生報名費 | | 4,960 |  | | 4,960 | |
| 3 | 活動-衛生紙 | |  | 225 | | 4,735 | |
| 4 | 活動-餅乾 | |  | 527 | | 4,208 | |
| 5 | 活動-塑膠杯 | |  | 50 | | 4,158 | |
| 6 | 活動-可樂 | |  | 39 | | 4,119 | |
| 7 | 活動-雪碧 | |  | 39 | | 4,080 | |
| 8 | 活動-茶桶 | |  | 500 | | 3,580 | |
| 9 | 活動-披薩 | |  | 3,300 | | 280 | |
| 10 | 活動-文具 | |  | 241 | | 39 | |
| 11 | 雜費-餐具 | |  | 39 | | 0 | |
| 12 |  | |  |  | |  | |
| 13 |  | |  |  | |  | |
| 14 |  | |  |  | |  | |
| 合計 | | | 4,960 | 4,960 | | 0 | |
| 行政經費  報銷情形 | 項目 |  | 申報補助款共計金額 | |  | | 元 |
|  | 申報工管系學會共計金額 | |  | | 元 |
| 2 | 申報報名費共計金額 | | 4,960 | | 元 |

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| 指導老師： | | 活動執秘： | |
| 會長 | 行政副會 | | 監察委員 |
|  |  | |  |
| 總務部長 | 出納部長 | | 系章 |
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