**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：禁止鏡入 日期：108/11/13**

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **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 | | | | 1,422 | |  | | | | 1,422 | |
| 2 | 預售票 | | | | 2,100 | |  | | | | 3,522 | |
| 3 | 現場票 | | | | 1,600 | |  | | | | 5,122 | |
| 4 | 活動-鏡子 | | | |  | | 698 | | | | 4,424 | |
| 5 | 活動-螢光棒 | | | |  | | 204 | | | | 4,220 | |
| 6 | 活動-造型面具 | | | |  | | 242 | | | | 3,978 | |
| 7 | 活動-純白面具 | | | |  | | 75 | | | | 3,903 | |
| 8 | 活動-道具 | | | |  | | 190 | | | | 3,713 | |
| 9 | 活動-乖乖桶 | | | |  | | 489 | | | | 3,224 | |
| 10 | 活動-膠帶 | | | |  | | 360 | | | | 2,864 | |
| 11 | 活動-手電筒 | | | |  | | 144 | | | | 2,720 | |
| 12 | 美宣-海報 | | | |  | | 925 | | | | 1,795 | |
| 13 | 美宣-傳單 | | | |  | | 1,555 | | | | 240 | |
| 14 | 美宣-門票 | | | |  | | 240 | | | | 0 | |
| 15 | 雜費 | | | |  | | 0 | | | | 0 | |
|  |  | | | |  | |  | | | |  | |
| 合計 | | | | | 5,122 | | 5,122 | | | | 0 | |
| 行政經費  報銷情形 | 項目 |  | | | 申報補助款共計金額 | | | |  | | | 元 |
| 4-15 | | | 申報工管系學會共計金額 | | | | 5,122 | | | 元 |
|  | | | 申報報名費共計金額 | | | |  | | | 元 |
| 輔導老師 | | |  | | | 活動執秘 | | | |  | | |
| 會長 | | | | 行政副會 | | | | 監察委員 | | | | |
|  | | | |  | | | |  | | | | |
| 總務部長 | | | | 出納部長 | | | | 系章 | | | | |
|  | | | |  | | | |  | | | | |