**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：工管聖誕週 日期：108/12/16~108/12/20**

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **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 | | | | 5,702 | |  | | | | 5,702 | |
| 2 | 活動-麥維他全麥消化餅 | | | |  | | 198 | | | | 5,504 | |
| 3 | 活動-竹籤 | | | |  | | 20 | | | | 5,484 | |
| 4 | 活動-手套 | | | |  | | 20 | | | | 5,464 | |
| 5 | 活動-餅乾 | | | |  | | 525 | | | | 4,939 | |
| 6 | 活動-乖乖桶 | | | |  | | 1,077 | | | | 3,862 | |
| 7 | 活動-營養口糧 | | | |  | | 72 | | | | 3,790 | |
| 8 | 活動-獎品 | | | |  | | 1,237 | | | | 2,553 | |
| 9 | 活動-飲料 | | | |  | | 900 | | | | 1,653 | |
| 10 | 活動-杯子 | | | |  | | 49 | | | | 1,604 | |
| 11 | 活動-道具 | | | |  | | 398 | | | | 1,206 | |
| 12 | 活動-巧克力 | | | |  | | 550 | | | | 656 | |
| 13 | 美宣-布置費 | | | |  | | 656 | | | | 0 | |
| 14 | 雜費 | | | |  | | 0 | | | | 0 | |
| 15 |  | | | |  | |  | | | |  | |
|  |  | | | |  | |  | | | |  | |
| 合計 | | | | | 5,702 | | 5,702 | | | | 0 | |
| 行政經費  報銷情形 | 項目 |  | | | 申報補助款共計金額 | | | |  | | | 元 |
| 2-13 | | | 申報工管系學會共計金額 | | | | 5,702 | | | 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 | | | | |
|  | | | |  | | | |  | | | | |