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| **國立高雄應用科技大學學生會暨學生社團、系學會活動經費收支報告表** | | | | | | | | | | | | | | | | |
| 社團名稱 | | | 財富與稅務管理系系學會 | | 活動名稱 | | | 畢業餐會 | | | 學生會  憑證編號 | | | |  | |
| 活動日期 | | | 103年5月23日 | | |
| 項目 | 摘 要 | | | | | | 收入金額 | | | 支出金額 | | | 餘 額 | | | 備 註 |
| 1 | 學生會基本經費補助 | | | | | | 1109 | | |  | | | 1109 | | | （一式兩份，一份送閱徵信、一份自存）。  二、本經費報告表務必於活動結束後十五天呈報、經課外活動組核閱後公報徵信。  一、社團如向社員收費需詳列入人數及每人款額。（收據依規定貼好一併送出）。 |
|  | 學長姐報名費收入 | | | | | | 5800 | | |  | | | 6909 | | |
| 2 | 工作人員報名費收入 | | | | | | 7800 | | |  | | | 14709 | | |
| 3 | 系學會補助款 | | | | | | 7554 | | |  | | | 22263 | | |
| 4 | 活動－道具費用 | | | | | |  | | | 254 | | | 22009 | | |
| 5 | 活動－邀請卡費用 | | | | | |  | | | 238 | | | 21771 | | |
| 6 | 活動－海報費用 | | | | | |  | | | 120 | | | 21651 | | |
| 7 | 活動－卡片費用 | | | | | |  | | | 210 | | | 21441 | | |
| 8 | 活動－禮物費用 | | | | | |  | | | 951 | | | 20490 | | |
| 9 | 活動－餐盒費用 | | | | | |  | | | 660 | | | 19830 | | |
| 10 | 活動－餐費 | | | | | |  | | | 18535 | | | 1295 | | |
| 11 | 活動－保險費用 | | | | | |  | | | 1008 | | | 287 | | |
| 12 | 文書－資料費用 | | | | | |  | | | 35 | | | 252 | | |
| 13 | 美宣－場佈費用 | | | | | |  | | | 252 | | | 0 | | |
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| 合 計 | | | | | | | 22263 | | | 22263 | | |  | | |
| 活動經費  報銷情形 | | 項 目 | |  | | | 申報學校共計金額0元 | | | | | | | | |  |
| 4-8 | | | 申報學生會共計金額 1109元 | | | | | | | | |
| 8-13 | | | 申報財管系學會共計金額 7554元 | | | | | | | | |
| 總務 | | | |  | | 社團負責人 | | |  | | | 活動負責人/執秘/總召 | |  | | |
| 業務承辦老師 | | | |  | | | | |  | | | | | | | |

學生會製 民國103年06月