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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** | | | | | | | | | | | | | | | | | | | | |
| 單位名稱 | | 財富與稅務管理系學會 | | | | 活動名稱 | | | | 105級-因為你們，財有愛 | | | | | | 學生會  憑証編號 | | | |  |
| 活動日期 | | | | 2016年05月14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 | | | | | | | 900 | | | |  | | 900 | | | | | （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備存徵信。  一、社團如向社員收費需詳列入人數及每人款額。（報名費、社費收據自行留存以供查核）。 | |
| 2 | 學校經費補助 | | | | | | | 893 | | | |  | | 1793 | | | | |
| 3 | 財富與稅務管理系學會支出 | | | | | | | 1407 | | | |  | | 3200 | | | | |
| 4 | 工作人員報名費收入 | | | | | | | 2000 | | | |  | | 5200 | | | | |
| 5 | 行政-海報費用 | | | | | | |  | | | | 120 | | 5080 | | | | |
| 6 | 行政-回饋單費用 | | | | | | |  | | | | 59 | | 5021 | | | | |
| 7 | 活動-午餐費用 | | | | | | |  | | | | 2480 | | 2541 | | | | |
| 8 | 活動-大地遊戲道具費用 | | | | | | |  | | | | 434 | | 2107 | | | | |
| 9 | 活動-勞作材料費用 | | | | | | |  | | | | 797 | | 1310 | | | | |
| 10 | 活動-糖果贈與費用 | | | | | | |  | | | | 310 | | 1000 | | | | |
| 11 | 其他-報名費退費 | | | | | | |  | | | | 1000 | | 0 | | | | |
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| 合 計 | | | | | | | | 5200 | | | | 5200 | | 0 | | | | |
| 活動經費  報銷情形 | | | 項 目 | | 6、7、8 | | | | 申報學校共計金額 | | | | | | 893 | | | 元 |
| 5、9 | | | | 申報學生會共計金額 | | | | | | 900 | | | 元 |
| 5、7、10、11 | | | | 申報系學會共計金額 | | | | | | 1407 | | | 元 |
| 7、11 | | | | 申報工作人員報名費收入金額 | | | | | | 2000 | | | 元 |  | |
| 總務 | | | |  | | | 負責人 | | | |  | | 學生會  總務部 | | | |  | | | |
| 學生會  業務負責人 | | | |  | | | 課外活動組  業務  承辦老師 | | | |  | | 課外活動組  組長 | | | |  | | | |