**國立高雄應用科技大學 電機工程系學會**

活動收支報告表

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **活 動 名 稱** | | **活 動 日 期** | | | | | **活 動 負 責 人** | | | | |
| 104級-校外參訪 | | 104/11/27 | | | | | 吳侑峰、宋冠毅 | | | | |
| **收據編號** | **品名** | | | **用途** | **數量** | **單價** | | | **收入** | **支出** | **日期** |
| 104110201 | 行政-影印 | | | 簽到表、點名單等 | 10張 | 10 | | |  | 10 | 11/18 |
| 104110202 | 行政-影印 | | | 行前會&資料影印 | 90張 | 0.5 | | |  | 45 | 11/26 |
| 104110203 | 行政-影印 | | | 感謝狀 | 1張 | 9 | | |  | 9 | 11/26 |
| 104110204 | 活動-保險 | | | 全體人員保險費 | 42人 | 31 | | |  | 1,302 | 11/23 |
| 104110205 | 活動-感謝狀的框 | | | 感謝狀的框 | 1個 | 160 | | |  | 160 | 11/24 |
| 104110206 | 活動-車資 | | | 遊覽車資 | 1台 | 3,500 | | |  | 3,500 | 11/27 |
| 104110207 | 美宣-影印 | | | 宣傳海報影印 | 2張 | 60 | | |  | 120 | 10/19 |
| 104110208 | 活動-報名費 | | | 一般報名費 | 34張 | 50 | | | 1,700 |  |  |
| 104110209 | 活動-報名費 | | | 工作人員報名費 | 8張 | 31 | | | 248 |  |  |
| ---------------以下空白--------------- | | | | | | | | | | | |
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| **本頁黏貼用紙共 4 張，本頁收據共 49 張** | | | | **小計** | | | | | 1,948 | 5,146 |  |
| **合計** | | | | | (3,198) | |  |
| **主任** | | | **指導老師** | | | | | **會長** | | | |
|  | | |  | | | | |  | | | |
| **總務部長** | | | **出納部長** | | | | | **活動負責人** | | | |
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