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| **國立高雄應用科技大學 化學工程與材料工程系學會 活動經費收支報告表** | | | | | | | | | | | |
| 活動名稱 | | | Legen 電力!電競神化盃 v3 | | | | 活動日期 | | | 105 年 3 月 4 日~105 年 3 月 5 日 | |
| 活動負責人 | | | 張景堯、蘇俐文 | |
| 項目 | 摘 要 | | | | | 收入金額 | | 支出金額 | | | 備 註 |
| 1 | 化材系學會支出 | | | | | 4445 | |  | | |  |
| 2 | 電機系學會支出 | | | | | 4444 | |  | | |  |
| 3 | Garena 贊助 | | | | | 15000 | |  | | |  |
| 4 | 報名費 | | | | | 6590 | |  | | |  |
| 5 | 活動-用具 | | | | |  | | 17465 | | |  |
| 6 | 活動-人員費+餐費 | | | | |  | | 1775 | | |  |
| 7 | 活動-美宣 | | | | |  | | 2317 | | |  |
| 8 | 活動-獎金 | | | | |  | | 8400 | | |  |
| 9 | 行政-宣傳單 | | | | |  | | 250 | | |  |
| 10 | 行政-報名表及收據 | | | | |  | | 139 | | |  |
| 11 | 行政-其他影印 | | | | |  | | 133 | | |  |
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| 22 |  | | | | |  | |  | | |  |
| 合 計 | | | | | | 30479元 | | 30479元 | | |  |
| 餘 額 | | | | | | 0元 | | | | |  |
| 活動經費 報銷情形 | | 項目 | | 5、6、7 | | 申報化材系學會共計金額 4445元 | | | | |  |
| 7、8 | | 申報電機系學會共計金額 4444元 | | | | |  |
| 5 | | 申報 Garena 贊助共計金額15000元 | | | | |  |
| 8-11 | | 申報報名費共計金額 6465 元 | | | | |  |
| 指導老師 | | | | |  | | | | | | |
| 總務部長 | | | | | 出納部長 | | | | 行政副會長 | | |
|  | | | | |  | | | |  | | |
| 活動副會長 | | | | | 系學會會長 | | | | 活動負責人 | | |
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