**活動支出明細表**

**活動名稱：期初社大-祕密花園總動員**

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| **向日葵兒童服務社支出明細** | | | | | | |
| **編號** | **日期** | **申請人** | **單品項目** | **總數量** | **總金額** | **備註** |
| 1 | 葉泓霖 | 2016/02/05 | 全K海報紙(色)(10 | 3批 | 586 | 美宣耗材 |
| 2 | 葉柏昌 | 2016/02/18 | 飲料 | 1 | 700 | 食材耗材 |
| 餅乾 | 2 | 200 | 食材耗材 |
| 3 | 葉柏昌 | 2016/03/01 | 影印 | 1 | 1000 | 文書耗材 |
| **總計支出** | | **2486** | | | | |

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| **總召簽章** | **總務簽章** | **社長簽章** | **指導老師簽章** |
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