**活動支出明細表**

**活動名稱：期中營隊-小龐與詹姆士的尋寶記**

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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 | 高齊鴻 | 2016/11/11 | 飲品 | 1 | 500 | 食材耗材 |
| 2 | 高齊鴻 | 2016/11/19 | 衛生紙 | 1 | 220 | 器材耗材 |
| 3 | 郭羿宏 | 2016/11/19 | 氣球 | 2 | 70 | 器材耗材 |
| 球針 | 1 | 10 | 器材耗材 |
| 打氣筒 | 1 | 50 | 器材耗材 |
| 4 | 陳韋勳 | 2016/11/24 | 保險 | 53 | 1664 | 器材耗材 |
| 5 | 陳韋勳 | 2016/11/26 | 便當 | 52 | 4160 | 食材耗材 |
| 6 | 高齊鴻 | 2016/11/26 | 餅乾 | 5 | 1800 | 食材耗材 |
| 糖果 | 10 | 2100 | 食材耗材 |
| 7 | 高齊鴻 | 2016/11/26 | 衛生紙 | 18 | 900 | 器材耗材 |
| 8 | 陳韋勳 | 2016/11/26 | 影印 | 1 | 1036 | 文書耗材 |
| 9 | 陳韋勳 | 2016/11/26 | 影印 | 1 | 21 | 文書耗材 |
| 10 | 陳韋勳 | 2016/11/27 | 便當 | 127 | 6350 | 器材耗材 |
| 11 | 陳韋勳 | 2016/11/27 | 車資 | 1 | 8000 | 公關耗材 |
| **總計支出** | | **26881** | | | | |

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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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