**活動支出明細表**

**活動名稱：期初社大-小熊維尼的甜蜜秘密基地**

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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 | 蔡佳聖 | 2016/09/23 | 王子麵 | 1 | 39 | 食材耗材 |
| 奇多組合包 | 1 | 54 | 食材耗材 |
| 百事享樂包 | 1 | 58 | 食材耗材 |
| 乖乖組合包 | 1 | 45 | 食材耗材 |
| 蝦條 | 1 | 39 | 食材耗材 |
| 2 | 蔡佳聖 | 2016/09/25 | 耐熱碗 | 1 | 70 | 器材耗材 |
| 便條紙 | 1 | 45 | 器材耗材 |
| 百事享樂包 | 5 | 116 | 食材耗材 |
| OK繃 | 1 | 79 | 器材耗材 |
| 3 | 郭羿宏 | 2016/09/18 | 童軍繩 | 10 | 120 | 器材耗材 |
| 乒乓球 | 2 | 30 | 器材耗材 |
| 4 | 郭羿宏 | 2016/09/25 | 餅乾 | 1 | 480 | 食材耗材 |
| 5 | 郭羿宏 | 2016/09/24 | 餅乾 | 1 | 330 | 食材耗材 |
| 6 | 陳韋勳 | 2016/10/17 | 影印 | 1 | 1000 | 文書耗材 |
| 7 | 陳韋勳 | 2016/10/17 | 影印 | 1 | 1000 | 文書耗材 |
| **總計支出** | | **3505** | | | | |

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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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