**活動支出明細表**

**活動名稱：新生訓練**

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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 | 郭羿宏 | 2016/06/29 | 童軍繩 | 10 | 120 | 器材耗材 |
| 2 | 吳佳霖 | 2016/07/18 | 全K海報紙 | 11 | 110 | 美宣耗材 |
| 3 | 吳佳霖 | 2016/07/18 | 木條 | 4 | 6 | 美宣耗材 |
| 4 | 高齊鴻 | 2016/07/23 | 玻璃紙 | 3 | 45 | 器材耗材 |
| 5 | 高齊鴻 | 2016/07/23 | 螢光棒 | 1 | 199 | 器材耗材 |
| 6 | 侯龍斌 | 2016/07/24 | 紙 | 60 | 60 | 文書耗材 |
| **總計支出** | | **540** | | | | |

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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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