**活動支出明細表**

**活動名稱：聖誕任務-穿越時空的約定日記**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **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 | 陳韋勳 | 2016/11/26 | 餅乾 | 4 | 1440 | 食材耗材 |
| 糖果 | 9 | 1890 | 食材耗材 |
| 2 | 郭羿宏 | 2016/12/04 | 糖果 | 1 | 700 | 食材耗材 |
| **總計支出** | |  | | | | |

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