**國立臺東大學＿＿＿學年度第＿＿學期社團活動收支結算表**

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| **社團名稱：** | | | **＿＿＿＿＿＿＿＿＿** | | | | **社團代碼：** | | | **＿＿＿＿＿＿＿＿＿** | | | |
| 製表日期 | |  | | | | | | 製表人員 | |  | | | |
| 活動日期 | |  | | | | | | 活動名稱 | |  | | | |
| 項次 | 品名 | | | | 預算金額  (A) | 實支金額  (B) | | | 結餘金額  (A-B) | | 經費來源 | | 備註 |
| 例如 | 講座鐘點費 | | | | 4,000 | 4,000 | | | 0 | | 社費:2,000元  課外組補助:2,000元 | |  |
| 例如 | 誤餐費 | | | | 3,000 | 2,500 | | | 500 | | 社費:1,500元  課外組補助:1,000元 | |  |
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| 例如 | 合計 | | | | 7,000 | 6,500 | | | 500 | | 社費:3,500元  課外組補助3,000元 | |  |
| **注意事項** | | | ＊本表件之簽名部分，**均須由本人親簽**，若有偽造、仿簽之情事，**行為人應負相關法律責任（刑法偽造署押罪）**，請社團負責人注意。 | | | | | | | | | | |
| 製表人員 | | | | 社團總務 | | | | 社團負責人 | | | | 社團指導老師 | |
|  | | | |  | | | |  | | | | (無指導老師免簽) | |