**高雄醫學大學 第52屆護理系學生會**

**4月份收支表**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 日期 | | 項目 | | | **支出**金額(元) | | **收入**金額(元) | |
| 110/04/08 | | 護理週訂金 | | | 3000 | | 0 | |
| 110/04/08 | | 例會餐費 | | | 1600 | | 0 | |
| 110/04/08 | | 服務學習支出 | | | 2400 | | 0 | |
| 110/04/09 | | 107級護聯會費退費  200元x62人 | | | 12400 | | 0 | |
| 110/04/22 | | 護理之夜預算 | | | 10000 | | 0 | |
| 110/04/26 | | 加冠典禮預算 | | | 8075 | | 0 | |
| 110/04/27 | | 106級護聯會費退費  200元x51人+150元x9人 | | | 11550 | | 0 | |
| 110/04/28 | | 明信片訂金退款 | | | 0 | | 1880 | |
| 110/04/30 | | 106級護聯會費多提 | | | 0 | | 200 | |
| 110/04/30 | | 107級護聯會費少提  3人x200元 | | | 600 | | 0 | |
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| 支出金額總額/收入金額總額 | | | | | 49625元整 | | 2080 元整 | |
| 小結 | | | | | -47545元整 | | | |
| 結餘 | | | | | 737315元整(帳本結餘) | | | |
| 指導老師 | 楊麗玉老師  吳麗敏主任 | | 會長 | 凃宜蓁 | 副會長 | 嚴方培  楊沛然 | 總務 | 吳宥鵑  李育如 |