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| 农学院sqtp项目实际开销明细表 | | | | | | | | | | |
| 活动名称： | | | | | 负责老师： | | | 学生负责人： | | |
|  | 实际开销 | | | | | | | 报账票据 | | |
| 摘要 | 购买物品 | 摘要（用途） | 单价 | 数量 | | 金额 | 购买人员 | 是否抵换发票 | 发票内容 | 金额 |
| 材料费 |  |  |  |  | |  |  |  |  |  |
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|  | | | 小计 | |  |  |  |  |  |
| 租赁费 |  |  |  |  | |  |  |  |  |  |
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|  | | | 小计 | |  |  |  |  |  |
| 交通费 |  |  |  |  | |  |  |  |  |  |
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|  | | | 小计 | |  |  |  |  |  |
| 资料、印刷费 |  |  |  |  | |  |  |  |  |  |
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|  | | | 小计 | |  |  |  |  |  |
| 场租费 |  |  |  |  | |  |  |  |  |  |
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|  | | | 小计 | |  |  |  |  |  |

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| 工作餐、食品 |  |  |  |  |  |  |  |  |  |
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|  | | | 小计 |  |  |  |  |  |
| 奖品、纪念品 |  |  |  |  |  |  |  |  |  |
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|  | | | 小计 |  |  |  |  |  |
| 专家评审费、讲课费 |  |  |  |  |  |  |  |  |  |
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|  | | | 小计 |  |  |  |  |  |
| 小额奖品 |  |  |  |  |  |  |  |  |  |
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|  | | | 小计 |  |  |  |  |  |
| 比赛奖金 |  |  |  |  |  |  |  |  |  |
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|  | | | 小计 |  |  |  |  |  |
| 其他 |  |  |  |  |  |  |  |  |  |
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|  | | | 小计 |  |  |  |  |  |
| 总计 | | | | |  |  |  |  |  |

学生负责人签字

负责老师签字

实际花费总金额

实际上交发票金额

挂账金额

发票张数