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| **人文科技一百讲报账申请表** | | | | | | | |
| 活动名称 | | | **第XX期人文科技一百讲** | | | | |
| 活动承办学院 | | | **XX学院** | | | | |
| 支出内容 | | 摘要 | | | 票据数 | 金额 | |
| 办公费 | |  | | |  |  | |
| 图书资料费 | |  | | |  |  | |
| 邮寄费 | |  | | |  |  | |
| 印刷费 | |  | | |  |  | |
| 其他 | |  | | |  |  | |
| 总金额： | | | | | | 元 | |
| **嘉宾费** | | | | | | | |
| 姓名 | 银行卡号（即工资号） | | | 职称 | | | 金额 |
|  |  | | |  | | |  |
| **收款人信息** | | | | | | | |
| 姓名 | 学号 | | | 银行卡号 | | | 转账金额 |
|  |  | | |  | | |  |
| 负责人及联系电话： | | | | | |  | |