

Report of Budget and Expense for Student Activity

Activity Name:
 Organized by: Activity Proposal (Ref. No.) : **AP 45-___ / ___**
 Date(s) of Activity: Date of Approval:

Approved Budget		Actual Expenses		Total Expense (Baht)	Company /Shop	Receipt No.	Receipt Date
Items	Amount (Baht)	Items	Amount (Baht)				
Total Apporved Budget =		Baht	Total Expense =				
Reimbursement to SIIT =		Baht	<input type="checkbox"/> No Reimbursement (None of the advance payment from SIIT) <input type="checkbox"/> Reimbursement money to SIIT, in case that the club/student borrowed the advance payment from SIIT)				