

## Report of Budget and Expense for Student Activity

Activity Name: **Christmas & New Year Card-Board 2005**  
 Organized by: **Ms. Ploypan Shinwadee (IT Student) & Friends**  
 Date(s) of Activity: **20 December 2004 - 14 January 2005**

Student Activity Proposal No. : **AP 45-04/007**  
 Date of Approval: **17 December 2004**

Approved Budget			Actual Expenses			Total Expense (Baht)	Company /Shop	Receipt No.	Receipt Date
Items	Amount (Baht)		Items	Amount (Baht)					
1	Color papers (Poster size)	} 500.00	1.	Poster Papers @5 x 3 sets	15.00	221.00	SIIT Receipt Form	-	27 Dec. 2004
2	Materials for decoration		2.	Papers @10 x 3 sets	30.00				
3	Greeting cards		3.	wire @5 x 1 set	5.00				
		4.	Ribbon @7 x 2 yard	14.00					
		5.	Poster Paper @5 x 4 sets	20.00					
		6.	Papers @10 x 1 set	10.00					
		7.	New Year Card @18 x 2 sets	36.00					
		8.	New Year Card @8 x 1 set	8.00					
		9.	Tiny Gift Box (decoration)	39.00					
		10.	Decoration Stripe (1)	22.00					
		11.	Decoration Stripe (2)	22.00					
		12.	Evergreen Cotton Wool	38.00	38.00	U-care Company Limited	033/1625	17 Dec.2004	
		13.	Glue @28 x 1set	28.00	155.75	B2S Books Store	6040307	17 Dec.2004	
		14.	Foam Tape @ 39 x 1 set	39.00					
		15.	Tiny Bells (decoration) 1 pack	12.00					
		16.	Papers (lead color) @10 x 3 sets	30.00					
		17.	Poster Papers @3 x 10 sets	30.00					
		18.	Art Papers @25 x 1 set	25.00					
			** Disclount =	-8.25					
<b>Total Apporved Budget =</b>		<b>500.00</b>	Baht	<b>Total Expense =</b>		<b>414.75</b>			
<b>Reimbursement to SIIT =</b>		<b>85.25</b>	Baht	[ <input checked="" type="checkbox"/> ] No Reimbursement (No advance payment) [ <input type="checkbox"/> ] Reimbursement money to SIIT, in case that the club/student borrowed the advance payment from SIIT)					