湖北医药学院费用支出报销单

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 部门（处室） |  | | 填报时间 |  | | 单号 |  |
| |  |  |  |  |  | | --- | --- | --- | --- | --- | | 项目 | 标准 | 天（次）数 | 地点 | 金额 | |  |  |  |  |  | |  |  |  |  |  | |  |  |  |  |  | |  |  |  |  |  | |  |  |  |  |  | | | | | | | | |
| 费用合计 |  | | | | | （小写）￥ |  |
| 财务审核数(￥) |  | 经费渠道 |  | 发票张数 |  | 附件 |  |
| 经办人 |  | 部门负责人意见 |  | 财务负责人意见 |  | 校领导意见 |  |
| 备注：其他开支是指未明确分类的开支，如购试剂、耗材等日常开销支出。 | | | | | | | |