



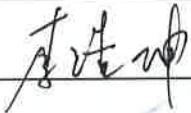
澳門大學
UNIVERSIDADE DE MACAU
UNIVERSITY OF MACAU

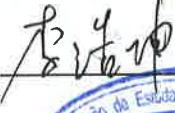
學生發展處
Student Development Section

Part 2: Declaration

I make this solemn declaration conscientiously believing the contents of this report to be true.
本人特此聲明此報告內容全部屬實。

**Electronic signature and seal are not allowed 不接受電子簽名及蓋章*

Declarant Name 姓名: 李浩坤
聲明人 Signature: 簽署: 

Treasurer of Student Organization Name 姓名: 李浩坤
學生組織財務長 Signature: 簽署: 

Name and Stamp of Student Organization:
學生組織名稱及蓋章: 

日期 Date: 31/3/2019
DD/MM/YYYY

Legal Duties of the declarant:
If the declarant deliberately makes a false declaration, according to Article 323 of the Criminal Law of Macau, he/she may be subject to a fine or to an imprisonment for a maximum period of 3 years.
聲明人之法律責任:
若聲明者對事實作出虛假之聲明, 根據刑法典第323條, 最高可被判處三年徒刑或科處罰金。




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Part 3: The reimbursement application for the captioned activity is submitted by:

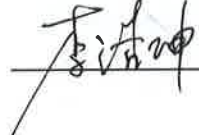
President of Student Organization
學生組織理事長

Name 姓名: 周嘉成

Signature: 
簽署:

Treasurer of Student Organization
學生組織財務長

Name 姓名: 李浩坤

Signature: 
簽署:



Date:
日期: 31/03/2019

Stamp of Student Organization:
學生組織會印:



Part 4: Payment Instruction:

In order to received the reimbursed amount, the payee must first input his/her bank account information in the University of Macau ISW (Information System Web-Services)

Name of Payee (Same as Student ID):

UMSU

收款人姓名 (與學生證相同):

Student No.:

NA

學生證號碼:

Email / Contact No.:

UMSU@umac.mo

電郵地址 / 聯絡電話:

Verified by:

OSA / SDS: 

FO: _____

Date: 2019/3/17

Date: _____

Autumn

UMSU Batch 6

New Applications / Re-submit proposals									
Batch 6									
Name of Student Organizations	Activities	Activity Date	Proposed Funding	Other Income/ Sponsorship	Educational Purpose	Activity Type	Upper Limit (SAO)	Grand Total	Remarks
澳門大學學生會	內部運作費用	Jan	8,000.00	0.00	Others	Others	8,000.00		
澳門大學學生會	秘書處運作費用	Jan	800.00	0.00	Others	Others	800.00		
澳門大學學生會	財務處運作費用	Jan	800.00	0.00	Others	Others	800.00		
澳門大學學生會	公共關係部運作費用	Jan	6,000.00	0.00	Others	Others	TBC		More information is needed for consideration
澳門大學學生會	行政秘書處薪金	Jan	132,600.00	0.00	Others	Others	132,600.00		
澳門大學學生會	行政秘書處津貼	Jan	440.00	0.00	Others	Others	440.00		
澳門大學學生會	行政秘書處社會保險基金	Jan	1,080.00	0.00	Others	Others	1,080.00		
澳門大學學生會	設備維修以及添置費	Jan	40,000.00	0.00	Others	Others	40,000.00		
澳門大學學生會	樂捐維修及年費	Jan	12,000.00	0.00	Others	Others	12,000.00		
澳門大學學生會	學生會日常支出	Jan	40,000.00	0.00	Others	Others	40,000.00		
澳門大學學生會	第二十一屆澳門大學學生會領導機關及外聯組織就職典禮	Jan	5,480.00				5,480.00		
澳門大學學生會	2019創新活動獎勵計劃	Jan	56,000.00	0.00	Interpersonal Relation & Teamwork	Competition	56,000.00		
澳門大學學生會	每月福利(一月)	Jan	3,450.00	0.00	Healthy Living	Others	3,450.00		
澳門大學學生會	每月福利(三月)	Mar	2,700.00	0.00	Healthy Living	Others	2,700.00		
澳門大學學生會	社會時事系列活動之第一屆論壇講座活動	Mar	5,500.00	0.00	Citizenship with Global Perspective	Workshop/Training	4,500.00	432,000.00	Upper limit for refreshment: MOP20/pax for 50 participants Solid activity details, such as guest list, speaker list, themes / topics of seminars, media list must be submitted to SAO 30 days prior to the activity date. Failure to do so may cause cancellation of funding and venue resources
澳門大學學生會	社會時事系列活動之議題電影觀賞	Apr	2,000.00	0.00	Citizenship with Global Perspective	Workshop/Training	2,000.00		List of movies to be played have to be submitted to SAO 30 days prior to the activity date. Failure to do so may cause cancellation of funding and venue resources
澳門大學學生會	社會時事系列活動之【二零一九】時事語言比賽	Feb	17,100.00	0.00	Citizenship with Global Perspective	Workshop/Training	15,600.00		Special approval for activity with theme of "Celebration of 20th anniversary of the establishment of the Macau SAR". Upper limit for prizes: MOP4600 Upper limit for souvenir: MOP3000
澳門大學學生會	對校定向活動比賽之「回顧·懷念」	Mar	25,850.00	0.00	Cultural Engagement	Competition	20,000.00		Suggest to charge registration fee Disapproved item: 紹賢, 茶點
澳門大學學生會	澳門大學學生會及職會介紹刊物	Mar	4,684.00	0.00	Cultural Engagement	Performance	4,684.00		
澳門大學學生會	春季幹事招新及幹事大會	Jan	10,000.00	0.00	Interpersonal Relation & Teamwork	Others	4,000.00		Upper limit: MOP30/pax for 100 participants, and MOP1,000 for activity supplies
澳門大學學生會	春季幹事迎新營--Exploring	Feb	15,500.00	0.00	Interpersonal Relation & Teamwork	Others	8,500.00		Upper limit: MOP170/pax for transportation and accommodation only (for 50 participants)
澳門大學學生會	「五四運動」一百週年青年領袖峰會	Apr	20,000.00	140,000.00	Interpersonal Relation & Teamwork	Lecture/Seminar	20,000.00		Solid activity details, such as guest list, speaker list, themes / topics of seminars, media list must be submitted to SAO 30 days prior to the activity date.
澳門大學學生會	2018/2019年度畢業生畢業活動 (畢業聯歡餐/晚宴/同學錄製作)	May	117,360.00				50,000.00		
ASCE	ASCE 運動日	Jan	3,451.80	0.00	Healthy Living	Competition	1,770.00	30,000.00	Upper limit for refreshment: MOP20/pax for 35 participants Suggest to charge registration fee
ASCE	第十三屆屆興典禮	Jan	2,978.25	0.00	Interpersonal Relation & Teamwork	Others	1,827.00		Disapproved item: souvenir. Upper limit for refreshment: MOP30/pax for 50 participants
ASCE	2018 ASCE 年度聚會	Mar	8,383.64	1,000.00	Cultural Engagement	Performance	3,300.00		Disapproved item: souvenir. Upper limit for refreshment: MOP30/pax for 50 participants
ASCE	2019ASCE東京學習交流匯	May	50,000.00	223,000.00	Interpersonal Relation & Teamwork	Visits	20,000.00		Upper limit: MOP1,000 for transportation and accommodation only (for 20 participants)
ASCE	第十二屆ASCE競技大賽	Mar	23,727.00	1,000.00	Interpersonal Relation & Teamwork	Competition	5,000.00		Disapproved item: souvenir. Upper limit for refreshment: MOP20/pax for 70 participants Upper limit for prizes is MOP2,300
BCSA	2018 實錄市白蟻	Mar	9,772.00	0.00	Others	Others	4,200.00		Disapproved items: 水, 飲料, 工作餐, 小零食
BCSA	2019 BCSA TSIA 音樂節	Apr	11,259.17	0.00	Others	Others	5,900.00		Disapproved item: souvenir
BCSA	2019 BCSA 元宵節	Feb	12,482.86	0.00	Cultural Engagement	Others	6,500.00		
BCSA	2019 BCSA 春節團圓會	Jan	14,865.85	0.00	Cultural Engagement	Others	6,500.00		Disapproved items: 水, 飲料, 工作餐, 小零食
BCSA	2019 BCSA 多元文化論壇	Mar	11,838.81	0.00	Cultural Engagement	Lecture/Seminar	TBC	22,200.00	Further information about the activity content is required.



單據 Receipt

編號: A



收款收据
GATHERING RECEIPT

No 2176493

客戶名稱
Client Appellation 澳門大學學生會

2019年3月17日

主力紙品系列

貨號 NO	名稱及規格 Description	單位 Unit	數量 Quantity	單價 Unit Price	金 Amount 額													
					佰	拾	萬	仟	佰	拾	元	角	分					
	小規格貼紙		5	45														
合計金額 TOTAL	佰, 拾 萬 仟 佰 拾 元 角 分				225													

第一聯：交顧客

填票: 收款人: 會計: 收款單位
Filler Payee Accountant Payee of amount



總額 Total:	Currency	Amount	x	Exchange Rate	-	Amount (MOP)
	MOP?	225.00	x	1.00000?	-	225.00

人數 Participants: N/A

單據日期 Receipt Date: 17/3/2019

備註
Remarks:

*若單據並沒有涉及特定人群，可在填寫人數的空格內填上N/A
*若單據上未有清楚列明所購買的物品明細，則需於備註寫上



澳門大學
UNIVERSIDADE DE MACAU
UNIVERSITY OF MACAU

學生發展處
Student Development Section

單據 Receipt

編號: B



優質材料

原鋼日木
子印期排
印膠印膠
章印章印



兄弟原子印

Carimbos Com Tinta Permanente "Heng Tai"
澳門黑沙環看台街158號泉碧花園S舖
RUA DA TRIBUNA, SN. EDF. CHUN PEK FA UN.S R/C
TEL:2843 1199,28432561 FAX:28431199

優質服務

公司印章
印章設備
印章材料
紅藍紫綠黑

正式收據

Nº 02774

客戶 澳門大學學生會
CUSTOMER

DATE 16-3-2019

貨號 CODE	摘要 DESCRIPTION	數量 QUANTITY	單價 UNITPRICE	折扣 DISCOUNT	金額 AMOUNT
	木印	2个	80-		160-
	印板	1个			190-
	墨水	1支			70-
合計 MOP TOTAL					420-



製單人: 收貨人:

總額 Total:	Currency	Amount	x	Exchange Rate	=	Amount (MOP)
	MOP /	420.00 //	x	1.00000 /	-	420.00 //
人數 Participants:	N/A					
單據日期 Receipt Date:	16/3/2019 //					
備註 Remarks:						

*若單據並沒有涉及特定人群，可在填寫人數的空格內填上N/A
*若單據上未有清楚列明所購買的物品明細，則需於備註寫上