

経費明細表

|      |  |
|------|--|
| 事業名  |  |
| 団体名  |  |
| 事業区分 |  |

・「数量・単位」欄には、数量と単位(人、時間、回など)を記入し、各経費の単価及び数量の根拠が確認できるようにしてください。  
 ・団体構成員への支払いを予定している場合は「構成員への支払」欄で○を選択してください。  
 ・必要に応じて記入欄を増やしてください。

(単位:円)

| 費目      | 内容           | 依頼・支払い先(予定) | 構成員<br>への支払 | 数量・単位 | 数量・単位 | 数量・単位 | 単価 | 金額 | 備考 |
|---------|--------------|-------------|-------------|-------|-------|-------|----|----|----|
| 報償費     |              |             |             |       |       |       |    | 0  |    |
|         |              |             |             |       |       |       |    | 0  |    |
|         |              |             |             |       |       |       |    | 0  |    |
|         |              |             |             |       |       |       |    | 0  |    |
|         |              |             |             |       |       |       |    | 0  |    |
|         |              |             |             |       |       |       |    | 0  |    |
|         |              |             |             |       |       |       |    | 0  |    |
|         |              |             |             |       |       |       |    | 0  |    |
|         |              |             |             |       |       |       |    | 0  |    |
|         |              | 報償費小計       |             |       |       |       |    |    | 0  |
| 制作費     |              |             |             |       |       |       |    | 0  |    |
|         |              |             |             |       |       |       |    | 0  |    |
|         |              |             |             |       |       |       |    | 0  |    |
|         |              |             |             |       |       |       |    | 0  |    |
|         |              |             |             |       |       |       |    | 0  |    |
|         |              |             |             |       |       |       |    | 0  |    |
|         |              |             |             |       |       |       |    | 0  |    |
|         |              |             |             |       |       |       |    | 0  |    |
|         |              |             |             |       |       |       |    | 0  |    |
|         |              | 制作費小計       |             |       |       |       |    |    | 0  |
| 委託費     |              |             |             |       |       |       |    | 0  |    |
|         |              |             |             |       |       |       |    | 0  |    |
|         |              |             |             |       |       |       |    | 0  |    |
|         |              |             |             |       |       |       |    | 0  |    |
|         |              |             |             |       |       |       |    | 0  |    |
|         |              |             |             |       |       |       |    | 0  |    |
|         |              |             |             |       |       |       |    | 0  |    |
|         |              |             |             |       |       |       |    | 0  |    |
|         |              |             |             |       |       |       |    | 0  |    |
|         |              | 委託費小計       |             |       |       |       |    |    | 0  |
| 使用料     |              |             |             |       |       |       |    | 0  |    |
|         |              |             |             |       |       |       |    | 0  |    |
|         |              |             |             |       |       |       |    | 0  |    |
|         |              |             |             |       |       |       |    | 0  |    |
|         | 会場費小計        |             |             |       |       |       |    | 0  |    |
| 運搬費     |              |             |             |       |       |       |    | 0  |    |
|         |              |             |             |       |       |       |    | 0  |    |
|         |              |             |             |       |       |       |    | 0  |    |
|         |              |             |             |       |       |       |    | 0  |    |
|         | 運搬費小計        |             |             |       |       |       |    | 0  |    |
| 賃金・保険料  |              |             |             |       |       |       |    | 0  |    |
|         |              |             |             |       |       |       |    | 0  |    |
|         |              |             |             |       |       |       |    | 0  |    |
|         |              |             |             |       |       |       |    | 0  |    |
|         | 賃金・保険料小計     |             |             |       |       |       |    | 0  |    |
| 旅費      |              |             |             |       |       |       |    | 0  |    |
|         |              |             |             |       |       |       |    | 0  |    |
|         |              |             |             |       |       |       |    | 0  |    |
|         |              |             |             |       |       |       |    | 0  |    |
|         | 旅費小計         |             |             |       |       |       |    | 0  |    |
| 通信費     |              |             |             |       |       |       |    | 0  |    |
|         |              |             |             |       |       |       |    | 0  |    |
|         |              |             |             |       |       |       |    | 0  |    |
|         |              |             |             |       |       |       |    | 0  |    |
|         | 通信費小計        |             |             |       |       |       |    | 0  |    |
| 著作権料    |              |             |             |       |       |       |    | 0  |    |
|         |              |             |             |       |       |       |    | 0  |    |
|         |              |             |             |       |       |       |    | 0  |    |
|         |              |             |             |       |       |       |    | 0  |    |
|         | 著作権料小計       |             |             |       |       |       |    | 0  |    |
| 広告・印刷費  |              |             |             |       |       |       |    | 0  |    |
|         |              |             |             |       |       |       |    | 0  |    |
|         |              |             |             |       |       |       |    | 0  |    |
|         |              |             |             |       |       |       |    | 0  |    |
|         | 広告・印刷費小計     |             |             |       |       |       |    | 0  |    |
| 消耗品費    |              |             |             |       |       |       |    | 0  |    |
|         |              |             |             |       |       |       |    | 0  |    |
|         |              |             |             |       |       |       |    | 0  |    |
|         |              |             |             |       |       |       |    | 0  |    |
|         | 消耗品費小計       |             |             |       |       |       |    | 0  |    |
|         | 助成対象経費小計(D)  |             |             |       |       |       |    | 0  |    |
| 助成対象外経費 |              |             |             |       |       |       |    | 0  |    |
|         |              |             |             |       |       |       |    | 0  |    |
|         |              |             |             |       |       |       |    | 0  |    |
|         |              |             |             |       |       |       |    | 0  |    |
|         |              |             |             |       |       |       |    | 0  |    |
|         | 助成対象外経費小計(E) |             |             |       |       |       |    | 0  |    |
|         | 総事業費計(F)□    |             |             |       |       |       |    | 0  |    |