

2019/5/24-2019/5/26 六号-黄高峰&江村活动费用明细																
		收入		支出												
NO.	队员ID	预收金额	补收金额	论坛基金	保险费	包车费	司机油费过路费住宿费	2019/5/24旌德住宿	2019/5/25江村青旅	2019/5/25江村民宿	5/25 民宿晚餐	5/26 青旅午餐	蛋糕&西瓜	向导费	鸽子汤	个人合计
1	苹果	150.00	289.79	31.00	27.14	65.31	53.78	118.00		80.00	37.40	30.00	9.16	3.00	(15.00)	439.79
2	陆冲	150.00	190.79	31.00	27.14	65.31	53.78	59.00		40.00	37.40	30.00	9.16	3.00	(15.00)	340.79
3	东北妞	150.00	190.79	31.00	27.14	65.31	53.78	59.00		40.00	37.40	30.00	9.16	3.00	(15.00)	340.79
4	舒畅	150.00	163.65	31.00	0.00	65.31	53.78	59.00	40.00		37.40	30.00	9.16	3.00	(15.00)	313.65
5	风中的草帽	150.00	190.79	31.00	27.14	65.31	53.78	59.00		40.00	37.40	30.00	9.16	3.00	(15.00)	340.79
6	董三七	150.00	190.79	31.00	27.14	65.31	53.78	59.00		40.00	37.40	30.00	9.16	3.00	(15.00)	340.79
7	无欲则刚	150.00	190.79	31.00	27.14	65.31	53.78	59.00		40.00	37.40	30.00	9.16	3.00	(15.00)	340.79
8	甜橙	150.00	190.79	31.00	27.14	65.31	53.78	59.00		40.00	37.40	30.00	9.16	3.00	(15.00)	340.79
9	战斗机	150.00	190.79	31.00	27.14	65.31	53.78	59.00	40.00		37.40	30.00	9.16	3.00	(15.00)	340.79
10	鑫欣缘	150.00	190.79	31.00	27.14	65.31	53.78	59.00	40.00		37.40	30.00	9.16	3.00	(15.00)	340.79
11	沉默的骆驼	150.00	249.79	31.00	27.14	65.31	53.78	118.00	40.00		37.40	30.00	9.16	3.00	(15.00)	399.79
12	美丽心情	150.00	190.79	31.00	27.14	65.31	53.78	59.00	40.00		37.40	30.00	9.16	3.00	(15.00)	340.79
13	阳光雨露	150.00	190.79	31.00	27.14	65.31	53.78	59.00	40.00		37.40	30.00	9.16	3.00	(15.00)	340.79
14	张老而	150.00	190.79	31.00	27.14	65.31	53.78	59.00		40.00	37.40	30.00	9.16	3.00	(15.00)	340.79
15	克勤克俭	150.00	190.79	31.00	27.14	65.31	53.78	59.00	40.00		37.40	30.00	9.16	3.00	(15.00)	340.79
16	赵春荣	150.00	190.79	31.00	27.14	65.31	53.78	59.00	40.00		37.40	30.00	9.16	3.00	(15.00)	340.79
17	不眠忧郁	150.00	190.79	31.00	27.14	65.31	53.78	59.00	40.00		37.40	30.00	9.16	3.00	(15.00)	340.79
18	海底鱼	150.00	190.79	31.00	27.14	65.31	53.78	59.00	40.00		37.40	30.00	9.16	3.00	(15.00)	340.79
19	魏峰	150.00	190.79	31.00	27.14	65.31	53.78	59.00		40.00	37.40	30.00	9.16	3.00	(15.00)	340.79
20	许小青	150.00	190.79	31.00	27.14	65.31	53.78	59.00		40.00	37.40	30.00	9.16	3.00	(15.00)	340.79
21	涛声	150.00	190.79	31.00	27.14	65.31	53.78	59.00	40.00		37.40	30.00	9.16	3.00	(15.00)	340.79
22	佛手	150.00	190.79	31.00	27.14	65.31	53.78	59.00	40.00		37.40	30.00	9.16	3.00	(15.00)	340.79
23	曹华	150.00	190.79	31.00	27.14	65.31	53.78	59.00	40.00		37.40	30.00	9.16	3.00	(15.00)	340.79
24	KIKI	150.00	190.79	31.00	27.14	65.31	53.78	59.00	40.00		37.40	30.00	9.16	3.00	(15.00)	340.79
25	占正	150.00	190.79	31.00	27.14	65.31	53.78	59.00	40.00		37.40	30.00	9.16	3.00	(15.00)	340.79
26	赵宣东	150.00	190.79	31.00	27.14	65.31	53.78	59.00	40.00		37.40	30.00	9.16	3.00	(15.00)	340.79
27	吴荣和	150.00	289.79	31.00	27.14	65.31	53.78	118.00		80.00	37.40	30.00	9.16	3.00	(15.00)	439.79
28	梅子鱼	150.00	190.79	31.00	27.14	65.31	53.78	59.00	40.00		37.40	30.00	9.16	3.00	(15.00)	340.79
29	好心琴	150.00	190.79	31.00	27.14	65.31	53.78	59.00	40.00		37.40	30.00	9.16	3.00	(15.00)	340.79
30	骑行游侠	150.00	190.79	31.00	27.14	65.31	53.78	59.00	40.00		37.40	30.00	9.16	3.00	(15.00)	340.79
31	重生	150.00	190.79	31.00	27.14	65.31	53.78	59.00	40.00		37.40	30.00	9.16	3.00	(15.00)	340.79
32	唐糖	150.00	190.79	31.00	27.14	65.31	53.78	59.00	40.00		37.40	30.00	9.16	3.00	(15.00)	340.79
33	萝卜	150.00	190.79	31.00	27.14	65.31	53.78	59.00	40.00		37.40	30.00	9.16	3.00	(15.00)	340.79
34	琨怡	150.00	190.79	31.00	27.14	65.31	53.78	59.00		40.00	37.40	30.00	9.16	3.00	(15.00)	340.79
35	咖喱啦	150.00	190.79	31.00	27.14	65.31	53.78	59.00	40.00		37.40	30.00	9.16	3.00	(15.00)	340.79
36	风儿	150.00	190.79	31.00	27.14	65.31	53.78	59.00		40.00	37.40	30.00	9.16	3.00	(15.00)	340.79
37	独行者	150.00	190.79	31.00	27.14	65.31	53.78	59.00		40.00	37.40	30.00	9.16	3.00	(15.00)	340.79
38	江南野人	150.00	230.79	31.00	27.14	65.31	53.78	59.00		80.00	37.40	30.00	9.16	3.00	(15.00)	380.79
39	陶醉的桃	150.00	190.79	31.00	27.14	65.31	53.78	59.00	40.00		37.40	30.00	9.16	3.00	(15.00)	340.79
40	晓雷	150.00	190.79	31.00	27.14	65.31	53.78	59.00	40.00		37.40	30.00	9.16	3.00	(15.00)	340.79
41	老黄鱼	150.00	190.79	31.00	27.14	65.31	53.78	59.00		40.00	37.40	30.00	9.16	3.00	(15.00)	340.79
42	阿曹	150.00	190.79	31.00	27.14	65.31	53.78	59.00		40.00	37.40	30.00	9.16	3.00	(15.00)	340.79
43	六号	150.00	85.48	31.00	27.14	0.00	53.78	59.00	0.00		37.40	30.00	9.16	3.00	(15.00)	235.48
44	小云	150.00	150.79	31.00	27.14	65.31	53.78	59.00	0.00		37.40	30.00	9.16	3.00	(15.00)	300.79
45	云朵	150.00	190.79	31.00	27.14	65.31	53.78	59.00	40.00		37.40	30.00	9.16	3.00	(15.00)	340.79
46	四眼	150.00	190.79	31.00	27.14	65.31	53.78	59.00	40.00		37.40	30.00	9.16	3.00	(15.00)	340.79
47	莫容	150.00	190.79	31.00	27.14	65.31	53.78	59.00	40.00		37.40	30.00	9.16	3.00	(15.00)	340.79
48	干红	150.00	190.79	31.00	27.14	65.31	53.78	59.00		40.00	37.40	30.00	9.16	3.00	(15.00)	340.79
49	柿子	150.00	190.79	31.00	27.14	65.31	53.78	59.00		40.00	37.40	30.00	9.16	3.00	(15.00)	340.79
50	河边杨柳	150.00	230.79	31.00	27.14	65.31	53.78	59.00	80.00		37.40	30.00	9.16	3.00	(15.00)	380.79
小计:		7,500.00	9,704.05	1,550.00	1,329.86	3,200.19	2,689.00	3,127.00	1,200.00	880.00	1,870.00	1,500.00	458.00	150.00	(750.00)	17,204.05
TOTAL:		17,204.05		17,204.05												

备注

- 1 定金预收人数55人 实际参加人数 50人 鸽子汤收入750（袁妖怪 鸭蛋 高庄馒头 滴水湖 小金豹）
- 2 俱乐部论坛基金: 15/人/天\*2 + 预估多余50 =1550 （分摊人数: 50）
- 3 保险费: 队员25/人\*51 +领队另加领队险55=1330 舒畅自购年险未参加分摊 （分摊人数: 49）
- 4 包车费: 55座 3200 免领队费用 （分摊人数: 49）
- 5 油费: 2/公里 \*900公里=1800 过路费415\*2=830 司机5/24晚旌德住宿 59 （分摊人数: 50）
- 6 5/24 旌德住宿 118/标间&大床房/晚
- 6 5/25 江村民宿住宿 80/标间&大床房 \*11 =880.00 （分摊人数: 19）  
5/25 江村民宿晚餐 350/桌\*5 +啤酒64 +饮料80=1894 实际支付1870 （分摊人数: 50）
- 7 5/25 江村青旅 80/标间&大床房 \*15 =1200.00 免领队司机住宿费 （分摊人数: 31）  
5/26 江村青旅午餐 300/桌\*5=1500 （分摊人数: 50）
- 8 向导费 150 支付给江村青旅 （分摊人数: 50）
- 9 蛋糕 438 西瓜 20