

※記入例

申請時に振込手数料の計上があり、「経費項目」として振込手数料を計上する場合

| 振込手数料   |     |         |      |         |      |  |             |
|---------|-----|---------|------|---------|------|--|-------------|
| 区分      |     | 税 抜 金 額 |      | 税 込 金 額 |      | 支払先  | 内容（費用項目）    |
| No.     | 支払日 | 金額（税抜）  | 合計   | 金額（税込）  | 合計   |  |             |
|         |     | 振込手数料   |      | 振込手数料   |      |  |             |
| 1       |     |         | ¥200 |         | ¥220 |  | 機材借料 台紙番号 1 |
|         |     | ¥200    |      | ¥220    |      |  |             |
| 2       |     |         | ¥200 |         | ¥220 |  | 外注費 台紙番号 2  |
|         |     | ¥200    |      | ¥220    |      |  |             |
| 3       |     |         |      |         |      | <div>申請時に振込手数料の計上があり、「経費項目」として振込手数料を計上する場合は、費用項目欄に、振込手数料が発生した該当する経費の台紙番号を記入して下さい。（振込手数料が発生した各経費に含めて計上しても構いません。）</div> <div>※申請時に振込手数料を計上していない場合は、各経費に含めて計上して下さい。</div> |             |
| 4       |     |         |      |         |      |  |             |
| 5       |     |         |      |         |      |  |             |
| 6       |     |         |      |         |      |  |             |
| 7       |     |         |      |         |      |  |             |
| 8       |     |         |      |         |      |  |             |
| 9       |     |         |      |         |      |  |             |
| 10      |     |         |      |         |      |  |             |
| 11      |     |         |      |         |      |  |             |
| 12      |     |         |      |         |      |  |             |
| 13      |     |         |      |         |      |  |             |
| 14      |     |         |      |         |      |  |             |
| 15      |     |         |      |         |      |  |             |
| 金額合計    |     | ¥400    | ¥400 | ¥440    | ¥440 |  |             |
| 振込手数料合計 |     | ¥0      |      | ¥0      |      |  |             |
| 総合計     |     | 税抜      | ¥400 | 税込      | ¥440 |  |             |

※記入例

経費一覧は領収書 1 枚に対して 1 列使用し、内容欄に使用目的の詳細を必ず記入して下さい。

| 消耗品費    |     |   |         |                 |         |   |  |
|---------|-----|---|---------|-----------------|---------|---|--|
| 区分      |     | 税 抜 金 額                                   |         | 税 込 金 額         |         | 支払先                                       | 内容   |
| No.     | 支払日 | 金額（税抜）<br>振込手数料                           | 合計      | 金額（税込）<br>振込手数料 | 合計      |   |  |
| 1       | 〇/〇 | ¥2,100                                    | ¥2,100  | ¥2,310          | ¥2,310  | 〇〇〇〇                                      | 〇月〇日 〇〇講座<br>コロナウイルス感染防止対策用品<br>消毒スプレー、……、…… |
| 2       | 〇/〇 | ¥2,400                                    | ¥2,400  | ¥2,640          | ¥2,640  | 〇〇〇〇                                      | 〇月〇日 〇〇講座案内チラシ作成用<br>チラシ印刷用コピー用紙             |
| 3       | 〇/〇 | ¥12,000<br>¥200                           | ¥12,200 | ¥13,200<br>¥220 | ¥13,420 | 〇〇〇〇                                      | 〇月〇日 〇〇講座<br>〇〇人分 〇〇作成用材料                    |
| 4       |     | 振込手数料を、経費項目に含めて計上する場合は、<br>振込手数料欄にご記入下さい。 |         |                 |         | 内容欄に、どのように使用するのかなど、「使用目的」を記<br>入して下さい。    |  |
| 5       |     |   |         |                 |         | 「使用目的」が不明な場合は、補助対象外となりますので、<br>必ず記入して下さい。 |  |
| 6       |     |   |         |                 |         |   |  |
| 7       |     |   |         |                 |         |   |  |
| 8       |     |   |         |                 |         |   |  |
| 9       |     |   |         |                 |         |   |  |
| 10      |     |   |         |                 |         |   |  |
| 11      |     |   |         |                 |         |   |  |
| 12      |     |   |         |                 |         |   |  |
| 13      |     |   |         |                 |         |   |  |
| 14      |     |   |         |                 |         |   |  |
| 15      |     |   |         |                 |         |   |  |
| 金額合計    |     | ¥200                                      | ¥16,700 | ¥220            | ¥18,370 |   |  |
| 振込手数料合計 |     | ¥16,500                                   |         | ¥18,150         |         |   |  |
| 総合計     |     | 税抜  | ¥16,700 | 税込              | ¥18,370 |   |  |

※記入例

※支払先が補助対象外に該当しないか確認の上、確認欄にチェックをつけて下さい。

| 謝金                             |     |  |         |          |         |              |             |
|--------------------------------|-----|--|---------|----------|---------|--------------|-------------|
| 確認欄                            |     | 支払先（承諾者）の全てが以下に該当していないか確認し、確認欄に☑チェックをつけて下さい。<br>・申請法人・団体等の申請者及び構成員と生計を一にする三親等以内の親族。<br>・取組参加者。 |         |          |         |              |             |
| <input type="checkbox"/> 該当しない |     |  |         |          |         |              |             |
| No.                            | 支払日 | 税 抜 金 額  |         | 税 込 金 額  |         | 支払先<br>(承諾者) | 内容          |
| 1                              | 〇/〇 | 金 額 (税別)   |         | 金 額 (税込) |         | 〇〇〇〇         | 〇月〇日〇〇講座 講師 |
|                                |     | ¥200   | ¥15,200 | ¥220     | ¥16,720 |              |             |
| 2                              | 〇/〇 | ¥15,000  | ¥15,200 | ¥16,500  | ¥16,720 | 〇〇〇〇         | 〇月〇日〇〇講座 講師 |
|                                |     | ¥200   |         | ¥220     |         |              |             |
| 3                              |     |  |         |          |         |              |             |
|                                |     |  |         |          |         |              |             |
| 4                              |     |  |         |          |         |              |             |
|                                |     |  |         |          |         |              |             |
| 5                              |     |  |         |          |         |              |             |
|                                |     |  |         |          |         |              |             |
| 6                              |     |  |         |          |         |              |             |
|                                |     |  |         |          |         |              |             |
| 7                              |     |  |         |          |         |              |             |
|                                |     |  |         |          |         |              |             |
| 8                              |     |  |         |          |         |              |             |
|                                |     |  |         |          |         |              |             |
| 9                              |     |  |         |          |         |              |             |
|                                |     |  |         |          |         |              |             |
| 10                             |     |  |         |          |         |              |             |
|                                |     |  |         |          |         |              |             |
| 11                             |     |  |         |          |         |              |             |
|                                |     |  |         |          |         |              |             |
| 12                             |     |  |         |          |         |              |             |
|                                |     |  |         |          |         |              |             |
| 13                             |     |  |         |          |         |              |             |
|                                |     |  |         |          |         |              |             |
| 14                             |     |  |         |          |         |              |             |
|                                |     |  |         |          |         |              |             |
| 15                             |     |  |         |          |         |              |             |
|                                |     |  |         |          |         |              |             |
| 金額合計                           |     | ¥400   | ¥30,400 | ¥440     | ¥33,440 |              |             |
| 振込手数料合計                        |     | ¥30,000  |         | ¥33,000  |         |              |             |
| 総合計                            |     | 税抜   | ¥30,400 | 税込       | ¥33,440 |              |             |

※記入例

※支払先が補助対象外に該当しないか確認の上、確認欄にチェックをつけて下さい。

| 補助員人件費                                    |     |  |         |         |         |                |                   |
|---|-----|--|---------|---------|---------|----------------|-------------------|
| 確認欄                                       |     | 支払先（補助員）の全てが以下に該当していないか確認し、確認欄に☑チェックをつけて下さい。<br>・申請法人・団体等の申請者及び構成員と生計を一にする三親等以内の親族、または同居する家族。<br>・取組参加者。 |         |         |         |                |                   |
| <input checked="" type="checkbox"/> 該当しない |     |  |         |         |         |                |                   |
| No.                                       | 支払  | 税 抜 金 額  |         | 税 込 金 額 |         | 支払先<br>(補助員氏名) | 内容                |
| 1   | ○/○ | ¥200   | ¥3,200  | ¥220    | ¥3,720  | 〇〇〇〇           | 〇月〇日〇〇講座 受付担当     |
| 2   | ○/○ | ¥5,000   | ¥5,200  | ¥5,500  | ¥5,720  | 〇〇〇〇           | 〇月〇日 〇〇講座 駐車場整備担当 |
|   |     | ¥200   |         | ¥220    |         |                |                   |
| 3   |     |  |         |         |         |                |                   |
| 4   |     |  |         |         |         |                |                   |
| 5   |     |  |         |         |         |                |                   |
| 6   |     |  |         |         |         |                |                   |
| 7   |     |  |         |         |         |                |                   |
| 8   |     |  |         |         |         |                |                   |
| 9   |     |  |         |         |         |                |                   |
| 10  |     |  |         |         |         |                |                   |
| 11  |     |  |         |         |         |                |                   |
| 12  |     |  |         |         |         |                |                   |
| 13  |     |  |         |         |         |                |                   |
| 14  |     |  |         |         |         |                |                   |
| 15  |     |  |         |         |         |                |                   |
| 金額合計                                      |     | ¥400   | ¥10,400 | ¥440    | ¥11,440 |                |                   |
| 振込手数料合計                                   |     | ¥10,000  |         | ¥11,000 |         |                |                   |
| 総合計                                       |     | 税抜   | ¥10,400 | 税込      | ¥11,440 |                |                   |

| 謝金                             |     |  |    |         |    |              |    |
|--------------------------------|-----|--|----|---------|----|--------------|----|
| 確認欄                            |     | 支払先（承諾者）の全てが以下に該当していないか確認し、確認欄に☑チェックをつけて下さい。<br>・申請法人・団体等の申請者及び構成員と生計を一にする三親等以内の親族。<br>・取組参加者。 |    |         |    |              |    |
| <input type="checkbox"/> 該当しない |     |  |    |         |    |              |    |
| 区分                             |     | 税 抜 金 額  |    | 税 込 金 額 |    | 支払先<br>（承諾者） | 内容 |
| No.                            | 支払日 | 金額（税抜）   | 合計 | 金額（税込）  | 合計 |              |    |
|                                |     | 振込手数料  |    | 振込手数料   |    |              |    |
| 1                              |     |  |    |         |    |              |    |
|                                |     |  |    |         |    |              |    |
| 2                              |     |  |    |         |    |              |    |
|                                |     |  |    |         |    |              |    |
| 3                              |     |  |    |         |    |              |    |
|                                |     |  |    |         |    |              |    |
| 4                              |     |  |    |         |    |              |    |
|                                |     |  |    |         |    |              |    |
| 5                              |     |  |    |         |    |              |    |
|                                |     |  |    |         |    |              |    |
| 6                              |     |  |    |         |    |              |    |
|                                |     |  |    |         |    |              |    |
| 7                              |     |  |    |         |    |              |    |
|                                |     |  |    |         |    |              |    |
| 8                              |     |  |    |         |    |              |    |
|                                |     |  |    |         |    |              |    |
| 9                              |     |  |    |         |    |              |    |
|                                |     |  |    |         |    |              |    |
| 10                             |     |  |    |         |    |              |    |
|                                |     |  |    |         |    |              |    |
| 11                             |     |  |    |         |    |              |    |
|                                |     |  |    |         |    |              |    |
| 12                             |     |  |    |         |    |              |    |
|                                |     |  |    |         |    |              |    |
| 13                             |     |  |    |         |    |              |    |
|                                |     |  |    |         |    |              |    |
| 14                             |     |  |    |         |    |              |    |
|                                |     |  |    |         |    |              |    |
| 15                             |     |  |    |         |    |              |    |
|                                |     |  |    |         |    |              |    |
| 金額合計                           |     | ¥0   |    | ¥0      |    |              |    |
| 振込手数料合計                        |     | ¥0   |    | ¥0      |    |              |    |
| 総合計                            |     | 税抜   |    | 税込      |    |              |    |

| 謝金                             |     |  |    |                 |    |     |                  |
|--------------------------------|-----|--|----|-----------------|----|-----|------------------|
| 確認欄                            |     | 支払先（承諾者）の全てが以下に該当していないか確認し、確認欄に☑チェックをつけて下さい。<br>・申請法人・団体等の申請者及び構成員と生計を一にする三親等以内の親族。<br>・取組参加者。 |    |                 |    |     |                  |
| <input type="checkbox"/> 該当しない |     |  |    |                 |    |     |                  |
| 区分                             |     | 税 抜 金 額  |    | 税 込 金 額         |    | 支払先 | 内容 （出張者・利用区間・目的） |
| No.                            | 支払日 | 金額（税抜）<br>振込手数料  | 合計 | 金額（税込）<br>振込手数料 | 合計 |     |                  |
| 16                             |     |  |    |                 |    |     |                  |
|                                |     |  |    |                 |    |     |                  |
| 17                             |     |  |    |                 |    |     |                  |
|                                |     |  |    |                 |    |     |                  |
| 18                             |     |  |    |                 |    |     |                  |
|                                |     |  |    |                 |    |     |                  |
| 19                             |     |  |    |                 |    |     |                  |
|                                |     |  |    |                 |    |     |                  |
| 20                             |     |  |    |                 |    |     |                  |
|                                |     |  |    |                 |    |     |                  |
| 21                             |     |  |    |                 |    |     |                  |
|                                |     |  |    |                 |    |     |                  |
| 22                             |     |  |    |                 |    |     |                  |
|                                |     |  |    |                 |    |     |                  |
| 23                             |     |  |    |                 |    |     |                  |
|                                |     |  |    |                 |    |     |                  |
| 24                             |     |  |    |                 |    |     |                  |
|                                |     |  |    |                 |    |     |                  |
| 25                             |     |  |    |                 |    |     |                  |
|                                |     |  |    |                 |    |     |                  |
| 26                             |     |  |    |                 |    |     |                  |
|                                |     |  |    |                 |    |     |                  |
| 27                             |     |  |    |                 |    |     |                  |
|                                |     |  |    |                 |    |     |                  |
| 28                             |     |  |    |                 |    |     |                  |
|                                |     |  |    |                 |    |     |                  |
| 29                             |     |  |    |                 |    |     |                  |
|                                |     |  |    |                 |    |     |                  |
| 30                             |     |  |    |                 |    |     |                  |
|                                |     |  |    |                 |    |     |                  |
| 金額合計                           |     | ¥0   |    | ¥0              |    |     |                  |
| 振込手数料合計                        |     | ¥0   |    | ¥0              |    |     |                  |
| 総合計                            |     | 税抜   |    | 税込              |    |     |                  |

| 旅費      |     |         |    |         |    |     |                  |
|---------|-----|---------|----|---------|----|-----|------------------|
| 区分      |     | 税 抜 金 額 |    | 税 込 金 額 |    | 支払先 | 内容 （出張者・利用区間・目的） |
| No.     | 支払日 | 金額（税抜）  | 合計 | 金額（税込）  | 合計 |     |                  |
|         |     | 振込手数料   |    | 振込手数料   |    |     |                  |
| 1       |     |         |    |         |    |     |                  |
|         |     |         |    |         |    |     |                  |
| 2       |     |         |    |         |    |     |                  |
|         |     |         |    |         |    |     |                  |
| 3       |     |         |    |         |    |     |                  |
|         |     |         |    |         |    |     |                  |
| 4       |     |         |    |         |    |     |                  |
|         |     |         |    |         |    |     |                  |
| 5       |     |         |    |         |    |     |                  |
|         |     |         |    |         |    |     |                  |
| 6       |     |         |    |         |    |     |                  |
|         |     |         |    |         |    |     |                  |
| 7       |     |         |    |         |    |     |                  |
|         |     |         |    |         |    |     |                  |
| 8       |     |         |    |         |    |     |                  |
|         |     |         |    |         |    |     |                  |
| 9       |     |         |    |         |    |     |                  |
|         |     |         |    |         |    |     |                  |
| 10      |     |         |    |         |    |     |                  |
|         |     |         |    |         |    |     |                  |
| 11      |     |         |    |         |    |     |                  |
|         |     |         |    |         |    |     |                  |
| 12      |     |         |    |         |    |     |                  |
|         |     |         |    |         |    |     |                  |
| 13      |     |         |    |         |    |     |                  |
|         |     |         |    |         |    |     |                  |
| 14      |     |         |    |         |    |     |                  |
|         |     |         |    |         |    |     |                  |
| 15      |     |         |    |         |    |     |                  |
|         |     |         |    |         |    |     |                  |
| 金額合計    |     | ¥0      |    | ¥0      |    |     |                  |
| 振込手数料合計 |     | ¥0      |    | ¥0      |    |     |                  |
| 総合計     |     | 税抜      |    | 税込      |    |     |                  |

| 旅費      |     |         |    |         |    |     |                 |
|---------|-----|---------|----|---------|----|-----|-----------------|
| 区分      |     | 税 抜 金 額 |    | 税 込 金 額 |    | 支払先 | 内容（出張者・利用区間・目的） |
| No.     | 支払日 | 金額（税抜）  | 合計 | 金額（税込）  | 合計 |     |                 |
|         |     | 振込手数料   |    | 振込手数料   |    |     |                 |
| 16      |     |         |    |         |    |     |                 |
|         |     |         |    |         |    |     |                 |
| 17      |     |         |    |         |    |     |                 |
|         |     |         |    |         |    |     |                 |
| 18      |     |         |    |         |    |     |                 |
|         |     |         |    |         |    |     |                 |
| 19      |     |         |    |         |    |     |                 |
|         |     |         |    |         |    |     |                 |
| 20      |     |         |    |         |    |     |                 |
|         |     |         |    |         |    |     |                 |
| 21      |     |         |    |         |    |     |                 |
|         |     |         |    |         |    |     |                 |
| 22      |     |         |    |         |    |     |                 |
|         |     |         |    |         |    |     |                 |
| 23      |     |         |    |         |    |     |                 |
|         |     |         |    |         |    |     |                 |
| 24      |     |         |    |         |    |     |                 |
|         |     |         |    |         |    |     |                 |
| 25      |     |         |    |         |    |     |                 |
|         |     |         |    |         |    |     |                 |
| 26      |     |         |    |         |    |     |                 |
|         |     |         |    |         |    |     |                 |
| 27      |     |         |    |         |    |     |                 |
|         |     |         |    |         |    |     |                 |
| 28      |     |         |    |         |    |     |                 |
|         |     |         |    |         |    |     |                 |
| 29      |     |         |    |         |    |     |                 |
|         |     |         |    |         |    |     |                 |
| 30      |     |         |    |         |    |     |                 |
|         |     |         |    |         |    |     |                 |
| 金額合計    |     | ¥0      |    | ¥0      |    |     |                 |
| 振込手数料合計 |     | ¥0      |    | ¥0      |    |     |                 |
| 総合計     |     | 税抜      |    | 税込      |    |     |                 |



| 会場借料    |     |         |    |         |    |     |    |
|---------|-----|---------|----|---------|----|-----|----|
| 区分      |     | 税 抜 金 額 |    | 税 込 金 額 |    | 支払先 | 内容 |
| No.     | 支払日 | 金額（税抜）  | 合計 | 金額（税込）  | 合計 |     |    |
|         |     | 振込手数料   |    | 振込手数料   |    |     |    |
| 1       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 2       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 3       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 4       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 5       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 6       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 7       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 8       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 9       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 10      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 11      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 12      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 13      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 14      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 15      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 金額合計    |     | ¥0      |    | ¥0      |    |     |    |
| 振込手数料合計 |     | ¥0      |    | ¥0      |    |     |    |
| 総合計     |     | 税抜      |    | 税込      |    |     |    |

| 会場借料    |     |         |    |         |    |     |    |
|---------|-----|---------|----|---------|----|-----|----|
| 区分      |     | 税 抜 金 額 |    | 税 込 金 額 |    | 支払先 | 内容 |
| No.     | 支払日 | 金額（税抜）  | 合計 | 金額（税込）  | 合計 |     |    |
|         |     | 振込手数料   |    | 振込手数料   |    |     |    |
| 16      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 17      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 18      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 19      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 20      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 21      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 22      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 23      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 24      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 25      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 26      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 27      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 28      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 29      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 30      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 金額合計    |     | ¥0      |    | ¥0      |    |     |    |
| 振込手数料合計 |     | ¥0      |    | ¥0      |    |     |    |
| 総合計     |     | 税抜      |    | 税込      |    |     |    |

| 会議費     |     |         |    |         |    |     |    |
|---------|-----|---------|----|---------|----|-----|----|
| 区分      |     | 税 抜 金 額 |    | 税 込 金 額 |    | 支払先 | 内容 |
| No.     | 支払日 | 金額（税抜）  | 合計 | 金額（税込）  | 合計 |     |    |
|         |     | 振込手数料   |    | 振込手数料   |    |     |    |
| 1       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 2       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 3       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 4       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 5       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 6       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 7       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 8       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 9       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 10      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 11      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 12      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 13      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 14      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 15      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 金額合計    |     | ¥0      |    | ¥0      |    |     |    |
| 振込手数料合計 |     | ¥0      |    | ¥0      |    |     |    |
| 総合計     |     | 税抜      |    | 税込      |    |     |    |

| 会議費     |     |         |    |         |    |     |    |
|---------|-----|---------|----|---------|----|-----|----|
| 区分      |     | 税 抜 金 額 |    | 税 込 金 額 |    | 支払先 | 内容 |
| No.     | 支払日 | 金額（税抜）  | 合計 | 金額（税込）  | 合計 |     |    |
|         |     | 振込手数料   |    | 振込手数料   |    |     |    |
| 16      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 17      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 18      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 19      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 20      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 21      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 22      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 23      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 24      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 25      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 26      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 27      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 28      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 29      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 30      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 金額合計    |     | ¥0      |    | ¥0      |    |     |    |
| 振込手数料合計 |     | ¥0      |    | ¥0      |    |     |    |
| 総合計     |     | 税抜      |    | 税込      |    |     |    |

| 印刷製本費   |     |         |    |         |    |     |    |
|---------|-----|---------|----|---------|----|-----|----|
| 区分      |     | 税 抜 金 額 |    | 税 込 金 額 |    | 支払先 | 内容 |
| No.     | 支払日 | 金額（税抜）  | 合計 | 金額（税込）  | 合計 |     |    |
|         |     | 振込手数料   |    | 振込手数料   |    |     |    |
| 1       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 2       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 3       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 4       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 5       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 6       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 7       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 8       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 9       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 10      |     |         |    |         |    |     |    |
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| 11      |     |         |    |         |    |     |    |
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| 12      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 13      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 14      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 15      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 金額合計    |     | ¥0      |    | ¥0      |    |     |    |
| 振込手数料合計 |     | ¥0      |    | ¥0      |    |     |    |
| 総合計     |     | 税抜      |    | 税込      |    |     |    |

| 印刷製本費   |     |         |    |         |    |     |    |
|---------|-----|---------|----|---------|----|-----|----|
| 区分      |     | 税 抜 金 額 |    | 税 込 金 額 |    | 支払先 | 内容 |
| No.     | 支払日 | 金額（税抜）  | 合計 | 金額（税込）  | 合計 |     |    |
|         |     | 振込手数料   |    | 振込手数料   |    |     |    |
| 16      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 17      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 18      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 19      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 20      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 21      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 22      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 23      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 24      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 25      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 26      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 27      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 28      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 29      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 30      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 金額合計    |     | ¥0      |    | ¥0      |    |     |    |
| 振込手数料合計 |     | ¥0      |    | ¥0      |    |     |    |
| 総合計     |     | 税抜      |    | 税込      |    |     |    |

| 広報費     |     |         |    |         |    |     |    |
|---------|-----|---------|----|---------|----|-----|----|
| 区分      |     | 税 抜 金 額 |    | 税 込 金 額 |    | 支払先 | 内容 |
| No.     | 支払日 | 金額（税抜）  | 合計 | 金額（税込）  | 合計 |     |    |
|         |     | 振込手数料   |    | 振込手数料   |    |     |    |
| 1       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 2       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 3       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 4       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 5       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 6       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 7       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 8       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 9       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 10      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 11      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 12      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 13      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 14      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 15      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 金額合計    |     | ¥0      |    | ¥0      |    |     |    |
| 振込手数料合計 |     | ¥0      |    | ¥0      |    |     |    |
| 総合計     |     | 税抜      |    | 税込      |    |     |    |

| 広報費     |     |         |    |         |    |     |    |
|---------|-----|---------|----|---------|----|-----|----|
| 区分      |     | 税 抜 金 額 |    | 税 込 金 額 |    | 支払先 | 内容 |
| No.     | 支払日 | 金額（税抜）  | 合計 | 金額（税込）  | 合計 |     |    |
|         |     | 振込手数料   |    | 振込手数料   |    |     |    |
| 16      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 17      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 18      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 19      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 20      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 21      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 22      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 23      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 24      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 25      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 26      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 27      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 28      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 29      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 30      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 金額合計    |     | ¥0      |    | ¥0      |    |     |    |
| 振込手数料合計 |     | ¥0      |    | ¥0      |    |     |    |
| 総合計     |     | 税抜      |    | 税込      |    |     |    |



| 通信運搬費   |     |         |    |         |    |     |    |
|---------|-----|---------|----|---------|----|-----|----|
| 区分      |     | 税 抜 金 額 |    | 税 込 金 額 |    | 支払先 | 内容 |
| No.     | 支払日 | 金額（税抜）  | 合計 | 金額（税込）  | 合計 |     |    |
|         |     | 振込手数料   |    | 振込手数料   |    |     |    |
| 1       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 2       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 3       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 4       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 5       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 6       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 7       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 8       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 9       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 10      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 11      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 12      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 13      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 14      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 15      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 金額合計    |     | ¥0      |    | ¥0      |    |     |    |
| 振込手数料合計 |     | ¥0      |    | ¥0      |    |     |    |
| 総合計     |     | 税抜      |    | 税込      |    |     |    |

| 通信運搬費   |     |         |    |         |    |     |    |
|---------|-----|---------|----|---------|----|-----|----|
| 区分      |     | 税 抜 金 額 |    | 税 込 金 額 |    | 支払先 | 内容 |
| No.     | 支払日 | 金額（税抜）  | 合計 | 金額（税込）  | 合計 |     |    |
|         |     | 振込手数料   |    | 振込手数料   |    |     |    |
| 16      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 17      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 18      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 19      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 20      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 21      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 22      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 23      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 24      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 25      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 26      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 27      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 28      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 29      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 30      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 金額合計    |     | ¥0      |    | ¥0      |    |     |    |
| 振込手数料合計 |     | ¥0      |    | ¥0      |    |     |    |
| 総合計     |     | 税抜      |    | 税込      |    |     |    |

| 消耗品費    |     |         |    |         |    |     |    |
|---------|-----|---------|----|---------|----|-----|----|
| 区分      |     | 税 抜 金 額 |    | 税 込 金 額 |    | 支払先 | 内容 |
| No.     | 支払日 | 金額（税抜）  | 合計 | 金額（税込）  | 合計 |     |    |
|         |     | 振込手数料   |    | 振込手数料   |    |     |    |
| 1       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 2       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 3       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 4       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 5       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 6       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 7       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 8       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 9       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 10      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 11      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 12      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 13      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 14      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 15      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 金額合計    |     | ¥0      |    | ¥0      |    |     |    |
| 振込手数料合計 |     | ¥0      |    | ¥0      |    |     |    |
| 総合計     |     | 税抜      |    | 税込      |    |     |    |

| 消耗品費    |     |         |    |         |    |     |    |
|---------|-----|---------|----|---------|----|-----|----|
| 区分      |     | 税 抜 金 額 |    | 税 込 金 額 |    | 支払先 | 内容 |
| No.     | 支払日 | 金額（税抜）  | 合計 | 金額（税込）  | 合計 |     |    |
|         |     | 振込手数料   |    | 振込手数料   |    |     |    |
| 16      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 17      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 18      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 19      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 20      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 21      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 22      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 23      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 24      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 25      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 26      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 27      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 28      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 29      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 30      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 金額合計    |     | ¥0      |    | ¥0      |    |     |    |
| 振込手数料合計 |     | ¥0      |    | ¥0      |    |     |    |
| 総合計     |     | 税抜      |    | 税込      |    |     |    |

| 機材借料    |     |         |    |         |    |     |    |
|---------|-----|---------|----|---------|----|-----|----|
| 区分      |     | 税 抜 金 額 |    | 税 込 金 額 |    | 支払先 | 内容 |
| No.     | 支払日 | 金額（税抜）  | 合計 | 金額（税込）  | 合計 |     |    |
|         |     | 振込手数料   |    | 振込手数料   |    |     |    |
| 1       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 2       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 3       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 4       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 5       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 6       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 7       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 8       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 9       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 10      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 11      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 12      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 13      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 14      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 15      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 金額合計    |     | ¥0      |    | ¥0      |    |     |    |
| 振込手数料合計 |     | ¥0      |    | ¥0      |    |     |    |
| 総合計     |     | 税抜      |    | 税込      |    |     |    |

| 機材借料    |     |         |    |         |    |     |    |
|---------|-----|---------|----|---------|----|-----|----|
| 区分      |     | 税 抜 金 額 |    | 税 込 金 額 |    | 支払先 | 内容 |
| No.     | 支払日 | 金額（税抜）  | 合計 | 金額（税込）  | 合計 |     |    |
|         |     | 振込手数料   |    | 振込手数料   |    |     |    |
| 16      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 17      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 18      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 19      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 20      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 21      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 22      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 23      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 24      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 25      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 26      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 27      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 28      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 29      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 30      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 金額合計    |     | ¥0      |    | ¥0      |    |     |    |
| 振込手数料合計 |     | ¥0      |    | ¥0      |    |     |    |
| 総合計     |     | 税抜      |    | 税込      |    |     |    |

| 調査費     |     |         |    |         |    |     |    |
|---------|-----|---------|----|---------|----|-----|----|
| 区分      |     | 税 抜 金 額 |    | 税 込 金 額 |    | 支払先 | 内容 |
| No.     | 支払日 | 金額（税抜）  | 合計 | 金額（税込）  | 合計 |     |    |
|         |     | 振込手数料   |    | 振込手数料   |    |     |    |
| 1       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 2       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 3       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 4       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 5       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 6       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 7       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 8       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 9       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 10      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 11      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 12      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 13      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 14      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 15      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 金額合計    |     | ¥0      |    | ¥0      |    |     |    |
| 振込手数料合計 |     | ¥0      |    | ¥0      |    |     |    |
| 総合計     |     | 税抜      |    | 税込      |    |     |    |

| 調査費     |     |         |    |         |    |     |    |
|---------|-----|---------|----|---------|----|-----|----|
| 区分      |     | 税 抜 金 額 |    | 税 込 金 額 |    | 支払先 | 内容 |
| No.     | 支払日 | 金額（税抜）  | 合計 | 金額（税込）  | 合計 |     |    |
|         |     | 振込手数料   |    | 振込手数料   |    |     |    |
| 16      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 17      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 18      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 19      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 20      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 21      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 22      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 23      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 24      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 25      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 26      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 27      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 28      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 29      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 30      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 金額合計    |     | ¥0      |    | ¥0      |    |     |    |
| 振込手数料合計 |     | ¥0      |    | ¥0      |    |     |    |
| 総合計     |     | 税抜      |    | 税込      |    |     |    |



| 保険料     |     |         |    |         |    |     |    |
|---------|-----|---------|----|---------|----|-----|----|
| 区分      |     | 税 抜 金 額 |    | 税 込 金 額 |    | 支払先 | 内容 |
| No.     | 支払日 | 金額（税抜）  | 合計 | 金額（税込）  | 合計 |     |    |
|         |     | 振込手数料   |    | 振込手数料   |    |     |    |
| 1       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 2       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 3       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 4       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 5       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 6       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 7       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 8       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 9       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 10      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 11      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 12      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 13      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 14      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 15      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 金額合計    |     | ¥0      |    | ¥0      |    |     |    |
| 振込手数料合計 |     | ¥0      |    | ¥0      |    |     |    |
| 総合計     |     | 税抜      |    | 税込      |    |     |    |

| 保険料     |     |         |    |         |    |     |    |
|---------|-----|---------|----|---------|----|-----|----|
| 区分      |     | 税 抜 金 額 |    | 税 込 金 額 |    | 支払先 | 内容 |
| No.     | 支払日 | 金額（税抜）  | 合計 | 金額（税込）  | 合計 |     |    |
|         |     | 振込手数料   |    | 振込手数料   |    |     |    |
| 16      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 17      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 18      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 19      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 20      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 21      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 22      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 23      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 24      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 25      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 26      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 27      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 28      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 29      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 30      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 金額合計    |     | ¥0      |    | ¥0      |    |     |    |
| 振込手数料合計 |     | ¥0      |    | ¥0      |    |     |    |
| 総合計     |     | 税抜      |    | 税込      |    |     |    |

| 振込手数料合計 |     |         |    |         |    |     |          |
|---------|-----|---------|----|---------|----|-----|----------|
| 区分      |     | 税 抜 金 額 |    | 税 込 金 額 |    | 支払先 | 内容（費用項目） |
| No.     | 支払日 | 金額（税抜）  | 合計 | 金額（税込）  | 合計 |     |          |
|         |     | 振込手数料   |    | 振込手数料   |    |     |          |
| 1       |     |         |    |         |    |     |          |
|         |     |         |    |         |    |     |          |
| 2       |     |         |    |         |    |     |          |
|         |     |         |    |         |    |     |          |
| 3       |     |         |    |         |    |     |          |
|         |     |         |    |         |    |     |          |
| 4       |     |         |    |         |    |     |          |
|         |     |         |    |         |    |     |          |
| 5       |     |         |    |         |    |     |          |
|         |     |         |    |         |    |     |          |
| 6       |     |         |    |         |    |     |          |
|         |     |         |    |         |    |     |          |
| 7       |     |         |    |         |    |     |          |
|         |     |         |    |         |    |     |          |
| 8       |     |         |    |         |    |     |          |
|         |     |         |    |         |    |     |          |
| 9       |     |         |    |         |    |     |          |
|         |     |         |    |         |    |     |          |
| 10      |     |         |    |         |    |     |          |
|         |     |         |    |         |    |     |          |
| 11      |     |         |    |         |    |     |          |
|         |     |         |    |         |    |     |          |
| 12      |     |         |    |         |    |     |          |
|         |     |         |    |         |    |     |          |
| 13      |     |         |    |         |    |     |          |
|         |     |         |    |         |    |     |          |
| 14      |     |         |    |         |    |     |          |
|         |     |         |    |         |    |     |          |
| 15      |     |         |    |         |    |     |          |
|         |     |         |    |         |    |     |          |
| 金額合計    |     | ¥0      |    | ¥0      |    |     |          |
| 振込手数料合計 |     | ¥0      |    | ¥0      |    |     |          |
| 総合計     |     | 税抜      |    | 税込      |    |     |          |

| 振込手数料合計 |     |         |    |         |    |     |          |
|---------|-----|---------|----|---------|----|-----|----------|
| 区分      |     | 税 抜 金 額 |    | 税 込 金 額 |    | 支払先 | 内容（費用項目） |
| No.     | 支払日 | 金額（税抜）  | 合計 | 金額（税込）  | 合計 |     |          |
|         |     | 振込手数料   |    | 振込手数料   |    |     |          |
| 16      |     |         |    |         |    |     |          |
|         |     |         |    |         |    |     |          |
| 17      |     |         |    |         |    |     |          |
|         |     |         |    |         |    |     |          |
| 18      |     |         |    |         |    |     |          |
|         |     |         |    |         |    |     |          |
| 19      |     |         |    |         |    |     |          |
|         |     |         |    |         |    |     |          |
| 20      |     |         |    |         |    |     |          |
|         |     |         |    |         |    |     |          |
| 21      |     |         |    |         |    |     |          |
|         |     |         |    |         |    |     |          |
| 22      |     |         |    |         |    |     |          |
|         |     |         |    |         |    |     |          |
| 23      |     |         |    |         |    |     |          |
|         |     |         |    |         |    |     |          |
| 24      |     |         |    |         |    |     |          |
|         |     |         |    |         |    |     |          |
| 25      |     |         |    |         |    |     |          |
|         |     |         |    |         |    |     |          |
| 26      |     |         |    |         |    |     |          |
|         |     |         |    |         |    |     |          |
| 27      |     |         |    |         |    |     |          |
|         |     |         |    |         |    |     |          |
| 28      |     |         |    |         |    |     |          |
|         |     |         |    |         |    |     |          |
| 29      |     |         |    |         |    |     |          |
|         |     |         |    |         |    |     |          |
| 30      |     |         |    |         |    |     |          |
|         |     |         |    |         |    |     |          |
| 金額合計    |     | ¥0      |    | ¥0      |    |     |          |
| 振込手数料合計 |     | ¥0      |    | ¥0      |    |     |          |
| 総合計     |     | 税抜      |    | 税込      |    |     |          |

| 補助員人件費                         |     |  |    |         |    |                |    |
|--------------------------------|-----|--|----|---------|----|----------------|----|
| 確認欄                            |     | 支払先（補助員）の全てが以下に該当していないか確認し、確認欄に☑チェックをつけて下さい。<br>・申請法人・団体等の申請者及び構成員と生計を一にする三親等以内の親族、または同居する家族。<br>・取組参加者。 |    |         |    |                |    |
| <input type="checkbox"/> 該当しない |     |  |    |         |    |                |    |
| 区分                             |     | 税 抜 金 額  |    | 税 込 金 額 |    | 支払先<br>(補助員氏名) | 内容 |
| No.                            | 支払日 | 金額（税抜）   | 合計 | 金額（税込）  | 合計 |                |    |
|                                |     | 振込手数料  |    | 振込手数料   |    |                |    |
| 1                              |     |  |    |         |    |                |    |
|                                |     |  |    |         |    |                |    |
| 2                              |     |  |    |         |    |                |    |
|                                |     |  |    |         |    |                |    |
| 3                              |     |  |    |         |    |                |    |
|                                |     |  |    |         |    |                |    |
| 4                              |     |  |    |         |    |                |    |
|                                |     |  |    |         |    |                |    |
| 5                              |     |  |    |         |    |                |    |
|                                |     |  |    |         |    |                |    |
| 6                              |     |  |    |         |    |                |    |
|                                |     |  |    |         |    |                |    |
| 7                              |     |  |    |         |    |                |    |
|                                |     |  |    |         |    |                |    |
| 8                              |     |  |    |         |    |                |    |
|                                |     |  |    |         |    |                |    |
| 9                              |     |  |    |         |    |                |    |
|                                |     |  |    |         |    |                |    |
| 10                             |     |  |    |         |    |                |    |
|                                |     |  |    |         |    |                |    |
| 11                             |     |  |    |         |    |                |    |
|                                |     |  |    |         |    |                |    |
| 12                             |     |  |    |         |    |                |    |
|                                |     |  |    |         |    |                |    |
| 13                             |     |  |    |         |    |                |    |
|                                |     |  |    |         |    |                |    |
| 14                             |     |  |    |         |    |                |    |
|                                |     |  |    |         |    |                |    |
| 15                             |     |  |    |         |    |                |    |
|                                |     |  |    |         |    |                |    |
| 金額合計                           |     | ¥0   |    | ¥0      |    |                |    |
| 振込手数料合計                        |     | ¥0   |    | ¥0      |    |                |    |
| 総合計                            |     | 税抜   |    | 税込      |    |                |    |

| 補助員人件費                         |     |  |    |                 |    |                |    |
|--------------------------------|-----|--|----|-----------------|----|----------------|----|
| 確認欄                            |     | 支払先（補助員）の全てが以下に該当していないか確認し、確認欄に☑チェックをつけて下さい。<br>・申請法人・団体等の申請者及び構成員と生計を一にする三親等以内の親族、または同居する家族。<br>・取組参加者。 |    |                 |    |                |    |
| <input type="checkbox"/> 該当しない |     |  |    |                 |    |                |    |
| 区分                             |     | 税 抜 金 額  |    | 税 込 金 額         |    | 支払先<br>（補助員氏名） | 内容 |
| No.                            | 支払日 | 金額（税抜）<br>振込手数料  | 合計 | 金額（税込）<br>振込手数料 | 合計 |                |    |
| 16                             |     |  |    |                 |    |                |    |
|                                |     |  |    |                 |    |                |    |
| 17                             |     |  |    |                 |    |                |    |
|                                |     |  |    |                 |    |                |    |
| 18                             |     |  |    |                 |    |                |    |
|                                |     |  |    |                 |    |                |    |
| 19                             |     |  |    |                 |    |                |    |
|                                |     |  |    |                 |    |                |    |
| 20                             |     |  |    |                 |    |                |    |
|                                |     |  |    |                 |    |                |    |
| 21                             |     |  |    |                 |    |                |    |
|                                |     |  |    |                 |    |                |    |
| 22                             |     |  |    |                 |    |                |    |
|                                |     |  |    |                 |    |                |    |
| 23                             |     |  |    |                 |    |                |    |
|                                |     |  |    |                 |    |                |    |
| 24                             |     |  |    |                 |    |                |    |
|                                |     |  |    |                 |    |                |    |
| 25                             |     |  |    |                 |    |                |    |
|                                |     |  |    |                 |    |                |    |
| 26                             |     |  |    |                 |    |                |    |
|                                |     |  |    |                 |    |                |    |
| 27                             |     |  |    |                 |    |                |    |
|                                |     |  |    |                 |    |                |    |
| 28                             |     |  |    |                 |    |                |    |
|                                |     |  |    |                 |    |                |    |
| 29                             |     |  |    |                 |    |                |    |
|                                |     |  |    |                 |    |                |    |
| 30                             |     |  |    |                 |    |                |    |
|                                |     |  |    |                 |    |                |    |
| 金額合計                           |     | ¥0   |    | ¥0              |    |                |    |
| 振込手数料合計                        |     | ¥0   |    | ¥0              |    |                |    |
| 総合計                            |     | 税抜   |    | 税込              |    |                |    |

| 外注費     |     |         |    |         |    |     |    |
|---------|-----|---------|----|---------|----|-----|----|
| 区分      |     | 税 抜 金 額 |    | 税 込 金 額 |    | 支払先 | 内容 |
| No.     | 支払日 | 金額（税抜）  | 合計 | 金額（税込）  | 合計 |     |    |
|         |     | 振込手数料   |    | 振込手数料   |    |     |    |
| 1       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 2       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 3       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 4       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 5       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 6       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 7       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 8       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 9       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 10      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 11      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 12      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 13      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 14      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 15      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 金額合計    |     | ¥0      |    | ¥0      |    |     |    |
| 振込手数料合計 |     | ¥0      |    | ¥0      |    |     |    |
| 総合計     |     | 税抜      |    | 税込      |    |     |    |

| 外注費     |     |         |    |         |    |     |    |
|---------|-----|---------|----|---------|----|-----|----|
| 区分      |     | 税 抜 金 額 |    | 税 込 金 額 |    | 支払先 | 内容 |
| No.     | 支払日 | 金額（税抜）  | 合計 | 金額（税込）  | 合計 |     |    |
|         |     | 振込手数料   |    | 振込手数料   |    |     |    |
| 16      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 17      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 18      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 19      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 20      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 21      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 22      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 23      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 24      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 25      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 26      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 27      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 28      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 29      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 30      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 金額合計    |     | ¥0      |    | ¥0      |    |     |    |
| 振込手数料合計 |     | ¥0      |    | ¥0      |    |     |    |
| 総合計     |     | 税抜      |    | 税込      |    |     |    |



| 委託費     |     |         |    |         |    |     |    |
|---------|-----|---------|----|---------|----|-----|----|
| 区分      |     | 税 抜 金 額 |    | 税 込 金 額 |    | 支払先 | 内容 |
| No.     | 支払日 | 金額（税抜）  | 合計 | 金額（税込）  | 合計 |     |    |
|         |     | 振込手数料   |    | 振込手数料   |    |     |    |
| 1       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 2       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 3       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 4       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 5       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 6       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 7       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 8       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 9       |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 10      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 11      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 12      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 13      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 14      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 15      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 金額合計    |     | ¥0      |    | ¥0      |    |     |    |
| 振込手数料合計 |     | ¥0      |    | ¥0      |    |     |    |
| 総合計     |     | 税抜      |    | 税込      |    |     |    |

| 委託費     |     |         |    |         |    |     |    |
|---------|-----|---------|----|---------|----|-----|----|
| 区分      |     | 税 抜 金 額 |    | 税 込 金 額 |    | 支払先 | 内容 |
| No.     | 支払日 | 金額（税抜）  | 合計 | 金額（税込）  | 合計 |     |    |
|         |     | 振込手数料   |    | 振込手数料   |    |     |    |
| 16      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 17      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 18      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 19      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 20      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 21      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 22      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 23      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 24      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 25      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 26      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 27      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 28      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 29      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 30      |     |         |    |         |    |     |    |
|         |     |         |    |         |    |     |    |
| 金額合計    |     | ¥0      |    | ¥0      |    |     |    |
| 振込手数料合計 |     | ¥0      |    | ¥0      |    |     |    |
| 総合計     |     | 税抜      |    | 税込      |    |     |    |