

# 平成27年度交際費

(単位：円)

| 月  | 慶祝金 |        | 弔慰金 |       | 見舞金 |        | 会費・参加費 |       | 激励費 |        | 接遇 |        | その他 |     | 合計 |         |
|----|-----|--------|-----|-------|-----|--------|--------|-------|-----|--------|----|--------|-----|-----|----|---------|
|    | 件数  | 執行額    | 件数  | 執行額   | 件数  | 執行額    | 件数     | 執行額   | 件数  | 執行額    | 件数 | 執行額    | 件数  | 執行額 | 件数 | 執行額     |
| 4  | 1   | 7,168  | 0   | 0     | 0   | 0      | 0      | 0     | 0   | 0      | 0  | 0      | 0   | 0   | 1  | 7,168   |
| 5  | 20  | 10,240 | 0   | 0     | 0   | 0      | 0      | 0     | 0   | 0      | 0  | 0      | 0   | 0   | 20 | 10,240  |
| 6  | 0   | 0      | 0   | 0     | 0   | 0      | 0      | 0     | 2   | 3,472  | 1  | 2,592  | 0   | 0   | 3  | 6,064   |
| 7  | 2   | 1,024  | 1   | 512   | 0   | 0      | 0      | 0     | 0   | 0      | 3  | 5,054  | 0   | 0   | 6  | 6,590   |
| 8  | 0   | 0      | 1   | 512   | 1   | 20,000 | 0      | 0     | 1   | 19,180 | 0  | 0      | 0   | 0   | 3  | 39,692  |
| 9  | 0   | 0      | 2   | 1,024 | 0   | 0      | 0      | 0     | 0   | 0      | 0  | 0      | 0   | 0   | 2  | 1,024   |
| 10 | 4   | 2,048  | 0   | 0     | 0   | 0      | 0      | 0     | 0   | 0      | 4  | 18,778 | 0   | 0   | 8  | 20,826  |
| 11 | 4   | 2,048  | 1   | 592   | 0   | 0      | 0      | 0     | 0   | 0      | 0  | 0      | 0   | 0   | 5  | 2,640   |
| 12 | 2   | 1,024  | 1   | 592   | 0   | 0      | 0      | 0     | 2   | 19,180 | 0  | 0      | 0   | 0   | 5  | 20,796  |
| 1  | 0   | 0      | 0   | 0     | 0   | 0      | 2      | 6,000 | 1   | 14,385 | 0  | 0      | 0   | 0   | 3  | 20,385  |
| 2  | 0   | 0      | 2   | 1,024 | 0   | 0      | 0      | 0     | 0   | 0      | 3  | 9,000  | 0   | 0   | 5  | 10,024  |
| 3  | 2   | 1,024  | 1   | 592   | 0   | 0      | 0      | 0     | 0   | 0      | 0  | 0      | 0   | 0   | 3  | 1,616   |
| 合計 | 35  | 24,576 | 9   | 4,848 | 1   | 20,000 | 2      | 6,000 | 6   | 56,217 | 11 | 35,424 | 0   | 0   | 64 | 147,065 |