

COMMUNITY INTEGRATION FUND					
REIMBURSEMENT FORM (Please indicate all income and expenditure items)					
Name of Event: _____ SUTD Freshmen Orientation Camp 2019			Date of Event : 15-18 May 2019		
No.	Short description of Items/purchases	Reference to receipts (name of vendors/suppliers, invoice/receipt number)	Date of receipt/invoice	Amount (S\$)	Remarks
Income					
(e.g. ticket sales, registration fees, sales of merchandise /programmes/ publications, donations, sponsorship, advertising income, etc.)					
	OSL Seed Fund			30,000.00	School's Funding
(I) TOTAL INCOME				30,000.00	
Expenditure					
(e.g. venue rental, development of educational/training materials, collaterals, reception and catering, technical requirements, transport, professional fees, publicity and marketing, etc.)					
1	Stationery for Game Set Up	Giant Tampines/78817	7/1/19	55.84	
2	Disposable Plates for Games	SKP Pte Ltd/3201518101	7/1/19	3.93	
3	Sponges for Games	Daiso Japan/00458	7/1/19	9.35	
4	Snacks for Games	Giant Tampines/85635	7/1/19	37.48	
5	Magnets for Games	Daiso Japan/00191	7/1/19	5.61	
6	Tools for Game Set Up	Giant Tampines/92199	7/1/19	10.65	
7	Baskets for Games	Daiso Japan/00201	7/1/19	22.43	
8	Balls for Games	SKP Pte Ltd/3201518107	7/1/19	6.73	
9	Sponges for Games	Daiso Japan/00202	7/1/19	9.35	
10	Disposable Plates for Games	SKP Pte Ltd/3201518108	7/1/19	3.64	
11	Tools for Game Set Up	Giant Tampines/85633	7/1/19	16.45	
12	Snacks for Games	Giant Tampines/76816	7/1/19	11.82	
13	Cushion for Games	Daiso Japan/00472	7/1/19	1.87	
14	Towels for Games	Giant Tampines/85634	7/1/19	14.58	
15	Shirts for Games	Giant Tampines/45112	7/1/19	21.96	
16	Tapes for Games Set Up	Giant Tampines/45113	7/1/19	5.33	
17	Masks for Games	Daiso Japan/00459	7/1/19	7.48	
18	Towels for Games	Giant Tampines/45111	7/1/19	19.39	
19	Water Guns for Games	Daiso Japan/00460	7/1/19	7.48	
20	Raffia Strings for Games	Giant Tampines/45115	7/1/19	14.86	
21	Trash Bags for Games	SKP Pte Ltd/3201518104	7/1/19	11.96	
22	Clothes Pegs for Games	Daiso Japan/00200	7/1/19	37.38	
23	Pens for Students	Booklink Pte Ltd/0257348A	8/1/19	8.88	
24	Balloons for Games	SKP Pte Ltd/3201518109	7/1/19	35.33	
25	Miscellaneous Items for Secret Partner Games	Giant Tampines/92198	7/1/19	44.95	
26	Table Tennis Balls for Games	SKP Pte Ltd/3201518106	7/1/19	9.60	
27	Cups for Games	SKP Pte Ltd/3201518103	7/1/19	5.00	
28	Mats for Games	Giant Tampines/45114	7/1/19	70.20	
29	Hula Hoops for Games	Decathlon Singapore Pte Ltd/660700969000030000169020190114145819	14/1/19	18.50	
30	Plywood for Video Props	Buildmate(S) Pte Ltd / SIN303487	11/2/19	192.00	
31	Paint for Video Props	Umistrong Pte Ltd / 19021299	11/2/19	38.75	
32	White Polyfoam Sheet for Video	Sesco Art & Crafts Pte Ltd/00033909	11/2/19	15.00	
33	Thrashbags for Games	SKP Pte Ltd/1001483821	24/2/19	42.99	
34	Miscellaneous Items for Games	Daiso Japan/00442	23/2/19	22.43	
35	Sponges for Games	Daiso Japan/00290	27/2/19	56.07	
36	Water Guns for Games	Toys 'R' Us Singapore/92634204003		36.42	
37	Miscellaneous Items for Wet Games	Daiso Japan/00433	23/2/19	3.74	
38	Tape for Games Set Up	FairPrice XTRA/4365	23/2/19	68.55	
39	Spray Paint	FairPrice XTRA/7840	25/2/19	41.21	
40	Markers for Students	Popular Book Company Pte Ltd/450276	24/2/19	50.19	
41	Eraser for Games	Popular Book Company Pte Ltd/449700	23/2/19	2.99	
42	Traditional Games	SKP Pte Ltd/3201524806	23/2/19	8.97	
43	Items for Games	Daiso Japan/00238	23/2/19	11.21	
44	Towels for Games	Giant Tampines/62630	24/2/19	40.23	
45	Miscellaneous Items for SP Games	SKP Pte Ltd/3201524810	23/2/19	29.91	

46	Fabric for Flags	Golden Dragon Store/192933	24/3/19	88.22
47	Sponges for Wet Games	TaoBao/2019032422001109581 024219304	24/3/19	28.33
48	Items for Stage Set Up	Lazada/16331026120746	23/4/19	106.65
49	Acrylic for Souvenir Making	Dama Trading Pte Ltd/304712	16/4/19	48.00
50	Purple Ribbon for House Identity	Dama Trading Pte Ltd/16343920120746	23/4/19	23.30
51	T-shirts for Students	Trendink Pte Ltd/12826	9/5/2019	5,837.40
52	Compass License	Composers & Authors Society of Singapore Pte Ltd/P1900786	10/04/19	525.00
53	Invoice for Drinks	Lam Soon Singapore Pte Ltd/LSI1921132	14/05/19	1,789.20
54	Invoice for Bread 1	Sunshine Bakeries/DI10536429	15/05/19	1,158.57
55	Invoice for Bread 2	Sunshine Bakeries/DI10536223	14/05/19	1,162.35
56	Wood Glue for Video Props Making	Art Friend (BBC) Pte Ltd/622224	9/5/19	8.33
57	Voucher for Winning Team	CapitalLand Voucher Pte Ltd/3043246	12/5/19	200.00
58	Face Paint for Games	Overjoyed Pte Ltd / 324055	12/5/19	127.91
59	First Aid Supplies for Welfare	Watsons/130519 15502 0009	13/05/19	51.87
60	Glowsticks for Finale	/1E024000Y4823220H	13/5/19	96.00
61	Extra T-shirts for Students	Trendink Pte Ltd/12847	09/05/19	133.40
62	Invoice for Day 0 Dinner	Team Catering Pte Ltd/2019050184	15/05/19	1,812.00
63	Invoice for Day 1 Lunch	Team Catering Pte Ltd/2019050185	16/05/19	1,776.00
64	Invoice for Day 1 Dinner	Team Catering Pte Ltd/2019050186	16/05/19	1,728.00
65	Invoice for Day 3 Lunch	Team Catering Pte Ltd/2019050187	18/05/19	1,710.00
66	Invoice for Finale Dinner	eatzCatering/AR201905-000183	18/05/19	4,487.00
67	Invoice for Ice Cream	Mvo Pte Ltd/19005602	17/05/19	289.16
68	Chicken Toy for House Identity	Taobao/273034693022398997	10/04/19	27.06
69	Chicken Toy for House Identity	Taobao/273360903493398997	10/4/19	27.05
70	Bandana	Talisman's/214712	14/05/19	20.00
71	Bandana	Talisman's/245244	14/05/19	9.00
72	Red Body Paint for House Identity	AFTK Pte Ltd (Art Friend)/857435	14/5/19	31.58
73	Red Bandana for House Identity	Daiso Japan/19051400750482	14/5/19	33.64
74	Red Megaphone for House Identity	Daiso Japan/19051400770614	14/5/19	11.22
75	White Body Paint for flag painting	Booklink Pte Ltd/0280846A	9/5/19	5.51
76	Red felt for house identity	Daiso Japan/19050901000247	9/5/19	5.61
77	Bowls for props making	DD Pte Ltd/C10261935	9/5/19	5.14
78	Purple body paint for house identity	Art Friend(BBC) Pte Ltd/622787	13/5/19	21.78
79	Paper for props making	Booklink Pte Ltd/0281023A	13/5/19	1.31
80	Masking tapes for game set up	Booklink Pte Ltd/0281583A	16/5/19	7.85
81	Thrashbags for Games	SKP Pte Ltd/3201534918	17/5/19	21.96
82	Whistles for Games	Booklink Pte Ltd/0281576A	16/5/19	7.01
83	Productions Rental for Video	CRC Group Pte Ltd/19188229563	15/5/19	303.74
84	Soft food for student	Kopitiam(CYP2)/000002	18/5/19	5.90
85	Bottled water for students	Fairprice Finest/014159	18/5/19	42.90
86	Batteries for Nightwalk	Booklink Pte Ltd/0281540A	16/5/19	17.20
87	Soft food for student	Saizeriya/00120190516	16/5/19	5.51
88	Poles for House Banners	V & J Family Budget Store / 187821	6/5/19	16.00
89	Deco materials for finale	SKP Pte Ltd / 0501461374	7/5/19	72.43
90	Paint	Colorland Paint Centre Pte Ltd / 02562	6/5/19	97.85
91	Hollow board for games	Dama Trading Pte Ltd / 307541	6/5/19	29.10
92	Coloured Paper for SP Games	Popular Book Company Pte Ltd / 470017	7/5/19	6.73
93	Poles for wet games	Chuan Long / 402	10/5/19	15.00
94	Coloured Paper for SP Games	Booklink Pte Ltd / 0280841A	9/5/19	36.64
95	Towels for Games	Fairprice Xtra / 000535	8/5/19	37.38
96	Party items for games	SKP Pte Ltd / 3901742811	8/5/19	54.39
97	Small Poles for House Banners	Daiso Japan / 19050900980008	9/5/19	13.08
98	Snacks for Games	Fairprice Xtra / 007325	9/5/19	8.97
99	Biscuits for games	DD Pte Ltd / C20222809	9/5/19	21.96
100	String for Phototaking	Kak Guan Hardware & Electric Trading / S19021971	10/5/19	4.21
101	Scissors for Students	Daiso Japan / 19050800990134	8/5/19	41.14
102	Plates for Games	One Supermarket Pte Ltd / HQ0184165	7/5/19	4.39
103	Whistles for Games	SKDL Import and Export Services / 596683	8/5/19	2.90
104	Tools for Game Set Up	Kak Guan Hardware & Electric Trading / S19021001	6/5/19	49.35

105	Canned Drinks for Games	Fairprice Finest / 004404	8/5/19	8.46	
106	Cups for Games	SG 520201 / A500491	6/5/19	9.50	
107	Hats for House Identity	ezbuy / PI50421113035	4/5/19	100.00	Only claim 100.00 out of 144.77
108	Breakfast for Muslim Students	Simplistic Forte / R1A1	16/5/19	140.00	
109	Breakfast for Muslim Students	Simplistic Forte / R1A2	17/5/19	120.00	
110	Breakfast for Muslim Students	Simplistic Forte / R1A3	18/5/19	105.00	
111	Taxi for Sick and Injured	Comfort Transportation / 051609202	16/5/19	10.55	
112	Taxi for Sick and Injured	Comfort Transportation / 051611432	16/5/19	5.10	
113	Taxi for Sick and Injured	Trans Cab / 7945	16/5/19	5.88	
114	Grab for Sick and Injured	Grab / 69760079037	17/5/19	4.00	
115	Grab for Sick and Injured	Grab / 69760079039	17/5/19	7.00	
116	Grab for Sick and Injured	Grab / 69760079041	17/5/19	16.00	
117	Grab for Sick and Injured	Grab / 767937088009	18/5/19	6.00	
118	Grab for Sick and Injured	Grab / 767937088006	18/5/19	7.00	
119	Grab for Sick and Injured	Grab / 767937088007	18/5/19	6.00	
120	Grab for Sick and Injured	Grab / 767937088008	18/5/19	7.00	
121	Grab for Sick and Injured	Grab / 105271159055	17/5/19	6.00	
122	Grab for Sick and Injured	Grab / 105271159054	16/5/19	6.00	
123	Grab for Sick and Injured	Grab / 333829208069	18/5/19	8.00	
124	Grab for Sick and Injured	Grab / 333829208068	18/5/19	8.00	
125	Grab for Sick and Injured	Grab / 333829208066	16/5/19	8.00	
126	Grab for Sick and Injured	Grab / 333829208067	16/5/19	6.00	
127	Room for Productions Girl	-	14/5/19	80.00	
128	Tools for ISTD Room Set Up	Hai Chew Hardware & Co / 106534	7/5/19	21.10	
129	Vanguard Sheet ISTD Room	Booklink Pte Ltd / 0281299A	14/5/19	1.50	
130	Battery ISTD Room	Booklink Pte Ltd / 0281628A	16/5/19	5.05	
131	Tapes and Markers ISTD Room	Daiso Japan / 19051600990212	16/5/19	16.83	
132	TV DVD Combo ISTD Room	Cash Converters / 784538	15/5/19	198.00	
133	Cables for ISTD Room	Challenger Technologies Limited / C6B23619	15/5/19	42.55	
134	Power Supply for EPD Room	Unicell International P/L / A124539	8/5/19	37.38	
135	Webcam for EPD Room	Challenger Technologies Limited / C6B23356	14/5/19	36.45	
136	Cable for EPD Room	A S K Electronics Pte Ltd / 201041	4/5/19	13.00	
137	Electronics for EPD Room	A S K Electronics Pte Ltd / 201043	4/5/19	45.00	
138	Electronics for EPD Room	Sun Light Electronics Pte Ltd / 87855	14/5/19	35.05	
139	Misc Items for EPD Room	Sun Light Electronics Pte Ltd / 87777	8/5/19	69.16	
140	Face Paint for Games	Art Friend (BBC) Pte Ltd / 293221	13/5/19	29.04	
141	Bandana for House Identity	Talisman's / 214712	14/5/19	20.00	
142	Bandana for House Identity	Talisman's / 245244	14/5/19	9.00	
143	ISTD Online Purchases for Nightwalk	Qoo10	6/5/19	59.02	
144	Cleaning Services	Weishen Industrial Services Pte Ltd / 19102261	31/5/19	120.00	
145	Orientation Website Fees (Jan)	Google Asia Pacific Pte Ltd / 4870409287053	28/2/19	18.26	
146	Orientation Website Fees (Feb)	Google Asia Pacific Pte Ltd / 4870409287055	31/3/19	34.56	
147	Orientation Website Fees (March)	Google Asia Pacific Pte Ltd / 4870409287057	30/4/19	37.90	
148	Orientation Website Fees (April)	Google Asia Pacific Pte Ltd / 4870409287059	31/5/19	37.17	
149	Orientation Website Fees (May)	Google Asia Pacific Pte Ltd / 487040928705	30/5/19	40.00	
150	Ambulance Invoice	Singapore Emergency Ambulance Services Pte Ltd / 114903	4/6/19	888.00	
151	Wood	Ban Heng Long Trading / 253525	21/1/19	\$16.00	
152	Arduino for Nightwalk	Maker's Resupply / K190222000134	22/2/19	\$31.00	
153	App for Nightwalk	Mini Metro / MM518DTJZX	20/2/19	5.98	
154	Keyboard for Nightwalk	Challenger Technologies Limited / C6B08085	22/2/19	17.67	
155	Electronics for Nightwalk	Challenger Technologies Limited / C6B08061	22/2/19	113.63	
156	Electronics for Nightwalk	Challenger Technologies Limited / C6B06939	14/2/19	80.83	
157	Glowsticks for Nightwalk	Mtrade Pte Ltd / 50075	13/2/19	69.12	

