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| 附件2：  **兰州财经大学教职工因公出国（境）经费审批表** | | | | | | | | | | | |
| 出访团组名称： | | | | | 单位： 万元 | | | | | | |
| 姓名 | 职务 | 经费来源 | 按财政部、外交部规定的标准核定的出国（境）费用 | | | | | | | 备注 | |
| 合计  （人民币） | 往返机票费 | | 国（境）外  城市间交通费 | 食宿公杂  零用费 | 其他费用 | |
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| 所在单位经费审核负责人签字（公章） | |  |  | | | |  | 财务处负责人签字  （公章） | | |  | |