

SIEPON – IEEE P1904.1 Working Group

Financial Report for June 2014 Meeting in Louisville, CO



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Per IEEE P1904.1 Operation Manual, Section 5.4:

- The Host shall remit any surplus funds due to collected meeting fees to the IEEE SA for credit to the Working Group account
- The Host shall submit a financial report detailing all monies collected and paid in connection with its duties as Host.

Expenses	Cost (in USD)
Room, Food, Beverage Charges	\$689.43
Total	\$689.43
Amount IEEE Reimbursed	\$689.43
Total absorbed by CableLabs	\$0

- As meeting did not generate income for Host, no monies due to be remitted to the IEEE SA