

**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.

	<b>Category</b>	<b>Invoice amount</b>	<b>Tax</b>	<b>Total</b>
SIEPON	AV	€ 272.01		€ 272.01
SIEPON	Outlets	€ 79.50		€ 79.50
SIEPON-Weds	F&B	€ 1,038.75	€ 62.33	€ 1,101.08
SIEPON-Weds	Staffing	€ 254.63		€ 254.63
SIEPON-Thurs	Staffing	€ 203.70		€ 203.70
SIEPON-Thurs	F&B	€ 1,090.00	€ 65.40	€ 1,155.40
SIEPON-Fri	Staffing	€ 203.70		€ 203.70
SIEPON-Fri	F&B	€ 1,057.50	€ 63.45	€ 1,120.95
	<b>TOTAL</b>	<b>€ 4,199.79</b>	<b>€ 191.18</b>	<b>€ 4,390.97</b>

Expense	<b>€ 4,390.97</b>	<b>\$5,866.77</b>
Reimbursement		<b>\$5,866.77</b>

**As meeting did not generate income for Host, no monies due to be remitted to the WG**