



IEEE 802 Expense Memo

The following expenses are been incurred on behalf of IEEE 802

Requestor: John Doe
 123 Main St.
 Anytown, GA 30024
 770-708-1212 (w)

<i>Date</i>	<i>Description/Purpose</i>	<i>Total</i>
	Total	\$

I hereby certify that these charges were incurred on behalf of the IEEE 802 LAN/MAN Standards Committee. I further certify that these charges have not previously been submitted for reimbursement from any source.		
Requestor signature:	Date: _____/_____/_____	
Reviewed/ Approved	Name:	Date: _____/_____/_____
	Signature:	
Treasurer	Name:	Date: _____/_____/_____
	Signature:	