The Institute of Electrical and Electronics Engineers, Inc. Expense Report

2022

Name: MARIO ROSSI						2022	For Period E	ndina.	23 July 2	022		
Personal address: VIA GIUSEPPE VERDI 10 20900 MONZA ITALIA						•	Member of:	iriurig.	Other	022		
Bk account name: FRANCESCO GIUSEPPE BIANCHI							If Other, ple	ase desc				
Bank name and address: BPM				00 MON	ZA ITALIA	À	ii Other, pie	use acse				
IBAN II BIC/SWIFT: XXXXXXXX						•						
For IEEE Staff Use Only If th	e navee is U.S.	based	d. are t	hev enroi	lled in iSun	pplier for elec	ctronic reimbu	rsement (ACH)?	П	YES 🗆 NO	
If YES, it is <u>not</u> necessary to pro	• •			-		•		•				
U.S. based Volunteers should no	_	_			-							nt.
					•					•		
Member No.			_		Purpose	of Trip - No	ote each day	's activity	/			
				Round t	able on se	emiconducto	ors					
Supplier No.			_		,							
Site:			_									
Provide details and full suppor	t								Г			
on items (1) through (6)	I_									1		
	Date _			• •	21-Jan-00	22-Jan-00	23-Jan-00				Total _	Chrg. Dir.
Details	Town	T	_	nza -Peru	ŭ	Perugia	Perugia-Monza				Expense	to IEEE(7)
		KM	Mile		NAL AUTO	USAGE MAK	E ONLY ONE	CHOICE, N	MILES OR	KILOMETERS		
Personal Auto Usage : (Enter " X "		<u> </u>	J	460							NO	
Mileage Allowance (\$0.575/Mile, \$	0.36/Km) in US\$	5		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Trans Tolls & Parking			50.00							50.00		
Taxi/Bus - See Itemized Expenses (1)							000.00				0.00	
Plane, Train, Auto Rental (Provide Backup)						000.00	200.00				200.00	
Lodging - Self			40.00	60.00	200.00	40.00	0.00	0.00	0.00	200.00		
Meals/Self - see Itemized Expenses (2) Official Guest, see Itemized Expenses (3)			0.00	0.00	0.00	40.00 0.00	0.00	0.00	0.00	200.00		
Official Guest - see Itemized Expenses (3) Miscellaneous - Tel. & Telegraph			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Miscellaneous - 1ei. & Telegraph Tips & Gratuities (4)										0.00		
			200.00							200.00		
Other (6) - complete section below or provide receipt			200.00							0.00		
Total Expense w/o Mileage Allov	<u>'</u>	-		290.00	60.00	260.00	240.00	0.00	0.00	0.00	850.00	0.00
, , , , , , , , , , , , , , , , , , ,									Conversion		1.000	
							Total Expense				850.00	
Details for expenses classified as I	Misc or Other m	nust be	provid	ed if \$25	or less. In I	lieu	Mileage Allow	ance in US	\$	w/Conversion	0.00	0.00
of providing a detailed summary, a receipt may be attached. Receipts are still required if						ed if over \$25	25. Less Charged Directly to IEEE in Us					
(5) The total cost of	the personal ca	ar has	been o	obtained	by conside	ering the ACI	cost	Less Adva	ance from I	EEE in US\$	0.00	
and distance per km (please check the ACI website at the link Total Balance of					nce due w/Mil	eage Allowanc	e from(to)	IEEEw/con	version	850.00		
1 11					nce due w/Mil	/Mileage Allowance from(to) IEEE in US\$ 850.00						
link: https://www.aci.it/i-servizi/ser	vizi-online/attest	tazion	e-distar	nze-chilon	netriche.htm	nl and https://	www.aci.it/i-ser	vizi/servizi	-online/cos	ti-	<u> </u>	J
chilometrici.html (6)												
(0)												
					ENTITY	BUSI.UNIT	COST CTR	ACCT	PROJ		AMOUNT	
					_,,,,,,,	30001111	5551 5111	7.001				
					DISTRIBLI	TION TOTAL					0.00	1
											0.00	J
Originator's Name & Signature	MARIO R	ROSS	SI						Date:	30-luglio-20	022	
Approved Dva									Doto:			

Print Name Signature

By signing and submitting this reimbursement request to IEEE, I attest all expenses identified on this expense report have been used solely for the purposes of IEEE business. I also certify these expenses have not been previously reimbursed by IEEE.

Name:	MARIO ROSSI	For Period Ending: 23 July 2022
		Itemized Expenses
		Taxi/Bus (1)
Date:	Fare:	To/From:
20 july 20	222	-
21-Jan-19	000	
22-Jan-19	000	
23-Jan-19		
		_
		Meals/Self (2)
Receipts ar	e required acc dance w	vith E policy. Daily amounts are automatically carried over to page 1.
Daily expenses	are not teexce \$100 USE	Description of the contraction (not to be interpreted as a per diem amount)
/		M.E BUS LE SEXTENSE REPORTING).
/ Date:	Breakfast	Lunc Dinner Social
Dute	Di Cakiast •	Diffici
2 10423	22	
2 July		
1-Jar 19		
22-JF 1-19		
23-Jan-19	00	
		Meals/Official ests (3)
	Daily amount	ts are automatically carried ger to bag
Date:	Amount:	C scription
		'Uh
20 july 20	022	
21-Jan-19		- -
22-Jan-19	000	
23-Jan-19		
		_
		_
		_
Note	. Receints are required i	in accordance with IEEE policy. Enter daily totals on page 1.
Date:	Amount:	Description
20 july 20		<u> </u>
21-Jan-19	000	
22-Jan-19	000	
22-lan-10	100	- -