



**INSTITUTE OF ELECTRICAL & ELECTRONICS ENGINEERS, INC.
REGION 9**

**ANNUAL REGION 9 MEETING – PUNTA DEL ESTE, URUGUAY MARCH 26-29,
2008**

EXPENSES REIMBURSEMENT FORM

1. Primary Delegate (PD) Name	2 IEEE Member #
3. Address Email: _____	4. Section Position in IEEE _____
5. Air Ticket Price US\$ _____	
6. Charges per companion according to "Companion Activities Participation Form" US\$ _____	
7. Total Amount to be reimbursed (5-6) US\$ _____	
8. Payment form (please select one) <input type="checkbox"/> Bank Check <input type="checkbox"/> Wire Transfer to <i>Custody Account</i> of Section _____	
9. PD Signature	
10. Checked by Jack Vainstein Regional Treasurer	11. Approved by Enrique Alvarez Regional Director

Punta del Este, March.....,2008