



State of Wisconsin \ Department of Industry, Labor and Human Relations

SAFETY & BUILDINGS DIVISION

November 3, 1986

P.O. Box 7260  
Madison, WI 53707

Mr. A. J. Ager  
P.O. Box 1000  
Western Section  
1942 West Division Street  
Huntington Woods, WI 53070

Dear Mr. Ager:

Following is a final accounting of the expenses incurred by the Wisconsin Chapter--IAEI in sponsoring the Annual Western Section Conference in Milwaukee on September 21-24, 1986. I can provide canceled checks for each item, if necessary.

<u>Date</u>	<u>Person Paid and Item</u>	<u>COST</u>
03-21-86	Don Stevens (Stamps for Ad Mailing)	\$52.65
04-15-86	Don Stevens (Stamps for Ad Mailing)	\$22.00
05-27-86	Don Stevens (Stamps for Ad Mailing)	\$14.65
08-22-86	Don Stevens (Stamps for Mailings)	\$16.16
09-04-86	On the Scene w/Eleanor Woods & Assoc. (Partial Payment on Ladies Tour)	\$1500.00
09-04-86	Marc Plaza Hotel-Labisco (Western Section Committee Lunch)	\$100.00
09-22-86	On the Scene w/Eleanor Woods & Ass. (Final Payment on Ladies Tour)	\$1500.00
09-23-86	Aaron Swiercz (Check for Ladies Dinner-Labisco Station)	\$42.50
09-23-86	Bill Roberts (Check for Banquet)	\$500.00

09-25-86	Boggis-Johnson Elect. (Don Stevens) (Misc. Mailing & Printing Costs for Don Stevens)	35.00
	Total Western Section Expenses	<u>\$3762.95</u>
	Minus Banquet Table Wine to be Paid by Wisconsin Chapter	<u>\$1195.43</u>
	Due Wisc. Chapt. from Western Section	<u>\$2567.52</u>

For your information, Ben, following are other expenses paid by the Wisconsin Chapter which are not being billed to the Western Section.

<u>Item</u>	<u>Cost</u>
Ladies Gifts	\$810.73
Banquet Door Prizes (cash)	\$1500.00
Banquet Table Wine	<u>\$1195.43</u>
	<u>\$3506.16</u>

The Wisconsin Chapter is pleased to donate this \$3506.16 for the good of the Western Section.

Sincerely,

Edward C. Lawry  
Secretary-Treasurer  
Wisconsin Chapter-IAEI

ECL/cbk/0277W