

A/S/G/E the AMERICAN SOCIETY for GASTROINTESTINAL ENDOSCOPY

Club workshop
file

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30 JULY 1973

DEAR LEONIDIS :-

I AM WRITING TO ADVISE YOU THAT,
SINCE I HAVE HAD NO INSTRUCTIONS FROM YOU,
NO PAYMENT HAS YET BEEN MADE TO THE
AMERICANA HOTEL FOR EXPENSES INCURRED BY
YOUR WORKSHOP LAST MAY.

I WILL GREATLY APPRECIATE HEARING
FROM YOU AND KNOWING HOW MATTERS STAND
AND HOW I SHOULD PROCEED IN SETTLING THE
BILL — ALSO HOW MUCH SHOULD BE PAID?
WHEN PAYMENT IS TO BE MADE?
TO WHOM SHOULD PAYMENT BE DIRECTED?
a) MR SLACK?
b) AMERICANA HOTEL?

THANK YOU FOR YOUR KIND INSTRUCTIONS
IN THIS MATTER.

HOW IS YOUR BOOK PROGRESSING?
LOVE TO EM. & YOU. FROM ROSALIND O ME.

SINCERELY
Aug

Key Estimated Total expense
of work group.

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prints	115. ⁰⁰
Secty, typing	150. ⁰⁰
postage, telephone ^{long dist.} Del. Serv	25. ⁰⁰
Long Dist. phone	15. ⁰⁰

305.⁰⁰

Stock, 75.⁰⁰

\$ 380.⁰⁰

Add. Rent. (projectorists)
& projectors

Free lunches.
(for 25 x 5 = 125)

157 tickets
53

785
<u>125 per</u>

660.

Jim Mearns