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Date: Thu, 27 Aug 1998 16:06:08 -0500  
To: sdn001@alpha.morningside.edu, acannon@csc.cornell-iowa.edu  
From: Ruth Berger <bergerr@luther.edu>  
Subject: MAA/ASA expense report

Hello Steve and Ann,  
here is another copy of the e-mail that I sent to both of you some time ago.  
(Steve "lost" his and Ann never replied at all??)  
Ann, please send me \$33.25, check made out to Luther College Math department.  
Thanks, Ruth.

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I finally got around to totaling up the expenses of our Spring meeting!  
The total expenses were \$555.20 and the income (people payed for food &  
publishers payed fees) was \$471. That leaves \$84.20 which needs to be  
payed by someone. Upon closer examination of where the costs went I  
determined that \$66.50 is to be split between MAA and ASA (money for  
refreshments during breaks). A detailed account of all expenses/income is  
available if someone needs to see it.  
The conclusion is that ASA pays \$33.25 for the meeting, and MAA pays \$50.95  
(this also includes the guest house for our speaker and some student worker  
fees).

I think Steve Nimmo has some ASA funds from the \$5 registration fee, so the  
two of you need to decide how the \$33.25 gets payed. Somehow the Luther  
College Math department needs to get that money.  
The good news for MAA: the Luther College Math Department will pay the  
\$50.95, so no MAA reimbursement is needed.  
Let me know if there are any questions. Thanks, Ruth (Iowa MAA chair).  
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