

*Westip* CONSULTANTS, INC.

February 23, 1990

To: Mr. James Tiernan

From: William F. Treacy

Re: Expenses - February 1990  
AFL-CIO Convention, Building Trades, etc.

Hotels		\$635.36
Restaurants		1,626.53
Auto: Automobile	634 miles @ 20¢	\$145.82
	Parking at Sheraton (3)	18.00
	Meter Parking	<u>5.00</u> 168.82

Tips 35.00

		\$2,465.71
Retainer Fee Month of February 1990	<i>Pro Jan</i>	<u>2,500.00</u>
	TOTAL	\$4,965.71

Enc. Receipts	<i>Also Dec 1989</i>	<u>1,500.00</u>
	<i>Grand Total</i>	<u>6,465.71</u>

*Best Wishes*

*Sincerely  
Bill Treacy*

<i>634</i>	<i>63-4</i>
<i>2</i>	<i>2</i>
	<u><i>126.8</i></u>

**GUEST FOLIO**

PAN AMERICAN OCEAN RESORT  
 17875 COLLINS AVENUE  
 MIAMI BEACH, FL  
 (305) 932-1

TIME EMP FOLIO #

ARRIVE NGTS

ROOM MKT S/A # T/A #

TYPE WED FEB14,90 03 SAT FEB17,90

171 NAME ADDRESS

JR 2

MR. WILLIAM TREACY  
 URBAN RESOURCES AND ASSOC  
 215 COUNTRY CLUB DR.

PAY EQUERTA , FL  
 GTD 83469 USA FL

BC  
 BC5349300004137033 990

WILLIAM TREACY WILL C/I

1	FEB14 OCEAN TR	127363	16.52+	A
2	FEB14 LOUNGE	20337	4.50+	A
3	FEB14 LNG DIST		1.74+	D
4	FEB14 LNG DIST		17.24+	D
5	FEB14 ROOM	Rm 171	165.00+	D
6	FEB14 TAX	Rm 171	18.15+	D
			223.	

5349 3000 0413 7033

DO NOT WRITE IN THESE SPACES

1089 10/89 709/90  
 WILLIAM F. TREACY  
 WESLEY CONSULTANTS INC  
 PAN AMERICAN  
 8500 0555 40 Mon  
 4090592486 BC FL

EXPIRATION DATE  
 DATE CHECKED

AUTHORIZATION  
 DESCRIPTION

214 50 5029730

SALE TAX TIPS TOTAL 223.15

SIGN HERE *William F. Treacy*

The holder of the card identified on this form is authorized to pay the amount shown as TOTAL and proper presentation. I promise to pay such TOTAL (together with any other charges and financial obligations) and in accordance with the Agreement governing the use of such card.

PAN AMERICAN OCEAN RESORT  
 17875 COLLINS AVENUE  
 MIAMI BEACH, FL 33160  
 (305) 932-1100

GUEST FOLIO

TIME 1122 EMP BS FOLIO 03399

.00

ARRIVE MON FEB 19, 90 NGTS 02 DEPART WED FEB 21, 90

ROOM 132 MKT RR SIA # T/A #

TYPE OFD A 2 K R C E D M

NAME/ADDRESS

WILLIAM F TREACY  
 WESTIP CONSULTANTS  
 215 COUNTRY CLUB DR

SECUASTA, FL  
 33469-1940 USA

PAY BY BC  
 GTD BY BC5349300004137033 1191

	Rm 132	155.00	DR
	Rm 132	17.05	DR
	13383	46.19	AB
	41567	10.50	AB
		.58	DR
	Rm 132	155.00	DR
	Rm 132	17.05	DR
	130060	10.84	BS
	FEB21 BANKCARD	412.21	BS

5349 3000 0413 1089

DO NOT WRITE ABOVE THIS LINE

1089 10/89 09/90

WILLIAM F TREACY  
 WESTIP CONSULTANTS INC

PAN AMERICAN 3720  
 830100555 400904  
 4090592486 BC FL

DATE 10/89  
 AUTHORIZATION NO 33627  
 DESCRIPTION 522489

SALE  
 TAX  
 TIPS  
 TOTAL 412.21

SIGN HERE X *William F Treacy*

The issuer of the card identified on this form is authorized to pay the amount shown as TOTAL upon proper presentation. I promise to pay such TOTAL (together with any other charges due thereon) subject to and in accordance with the Agreement governing the use of such card.

Lunch

\*\*\*\*\*  
CHECK # 4098      DATE 02/20/90  
TABLE # 12      TIME 12:47  
\*\*\*\*\*



*Cafe Ambiance*  
ANTHONY

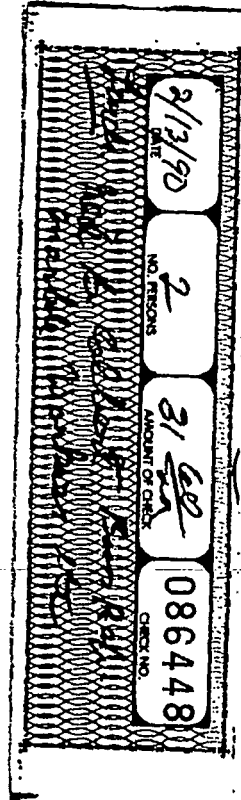
ITEMS ORDERED	Bal Harbour Shops	AMOUNT
2 ICE TEA		2.90
1 FRUIT SAL		8.95
	SUBTOTAL	11.85
	TAX	1.07
	TOTAL	12.92

\*\*\*\*\*

SUBTOTAL	11.85
TAX	1.07
GRAND TOTAL	12.92



*Cafe Ambiance*  
BAL HARBOUR SHOPS  
GRATUITY NOT INCLUDED  
THANK YOU FOR DINING WITH US  
(305) 861-2700  
Bal Harbour Shops



44687  
*if People*



Sheraton  
Bal Harbour Resort  
3,011 CALIBRY AVE. N.W.  
BAL HARBOUR, FL 33154  
TELEPHONE 305-861-2700, TELEFAX 305-864-2700

\$ 75.60  
AMOUNT  
Feb 21 1990  
DATE

CHECK NO.	DATE	SERVER	TABLE NO.	PERSONS
127363	2/14/90			2

**terrace café**



**Pan American Ocean Hotel**  
A Radisson Resort

# 22 <sup>35</sup>/<sub>14</sub>

50383



**Sheraton**  
**Ball Harbour Resort**  
THE SHERATON GROUP OF HOTELS  
**TPE**  
9701 COLLINS AVENUE  
BAL HARBOUR FL 33154  
TELEPHONE 305 661-2000 FAX 305 661-2001

32 <sup>09</sup>/<sub>10</sub>  
AMOUNT  
2/21/90  
DATE

CUSTOMER COPY

WELCOME TO  
THE FORGE  
MIAMI BEACH, FL.  
40910116600000

CUSTOMER ACCOUNT NUMBER  
5349300004107033

CARD TYPE: M.C.R.      EXPIRATION DATE: 90/09

DATE: FEB 19, 90      APPROVAL CODE: 133627

TRANSACTION TYPE:  
SALE

RECORD OF CHARGE # 022456      TERMINAL # 30000792

DESCRIPTION OF PURCHASES/SERVICES  
FOOD AND BEVERAGE

BASE AMOUNT	\$1172.06
TIP AMOUNT	\$250.00
TOTAL	\$1422.06

PURCHASER SIGN HERE  
X

Cardholder acknowledges receipt of goods and/or services in the amount of the total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

N.Y.

Steve McMahon - B.M. #154 Roofers  
Frank Adams - Assist B.M. #154  
Rich. O'Hara Esq - NYC BCTC & NYC AFL/CIO  
Nat Levanthal - Bank Hapolaim  
Dave Richardson - Mass. Suff. BCTC  
Art Moore - V.P. Sheetmetal Int. Union  
B.M. Local 28 Sheet Metal Workers  
Gus Pasquinseci - Assist. B.M. Local 28  
Ed Cleary - Pres. NYC AFL/CIO  
Denis Hughes - Assist to Pres. NYC  
Richard Weiss - Kambler Group Pub. Rel. NYC AFL/CIO  
Sue Ballantyne - Pol. Ed. Dir. NYC AFL/CIO  
Bill Treacy  
Leah Treacy  
Ed Cleary  
Susie Spilka  
Trudy Cleary  
Marge Richardson  
Dave Richardson  
Dolores O Hara  
Dot Levanthal  
Camille McMahon  
Steve McMahon  
Art Moore  
Madeline Moore  
Frank Adams  
Ed Panarello  
Gus Pasquinucci  
BACK ROOM  
Richard Weiss  
Rona Weiss  
Denis Hughes  
Susy Ballantyne  
M/M Peter Brennan  
John Brennan  
Bill/Fran Petersen 1/305 - 927  
Holiday Hollywood - PM 619/3341

Boston

Hanky Foley + Wife  
Arthur Osborne + Wife  
Jimmy Yarnall + Wife  
Bobby Harris + Wife  
Tom Donahue