



**12.6&7.07 AI 12b**

To: CSWEA Executive Committee  
From: Eric R. Lecuyer, Executive Director  
RE: FY 2008 Travel Expense Authorization  
Date: December 1, 2007

I anticipate the incurring the following travel related expenses for travel related to my duties as CSWEA Executive Director, during Fiscal 2008.

January 2008 MWIE, Wisconsin Dells	\$400.00
February WEF Ex Director Meeting (Alexandria)	\$500.00
WEFMAX'08 hosted by CSWEA:	\$400.00
CSWEA Education Seminar:	\$450.00
CSWEA Annual Meeting:	\$500.00
WEF/CSWEA Workshop, Milwaukee WI	\$250.00
WEF Leadership Conference, Alexandria VA	\$1,000.00
CSWEA-CSX'08, Wisconsin Dells	\$400.00
CSWEA/USEPA Workshop, Madison	\$400.00
WEFTEC 08, Chicago, IL	\$1,100.00
December 08 Ex Com Meeting	<u>\$250.00</u>
Total	\$5,650.00

Pursuant to section 8.1 of the Statements of Policy, I am seeking approval of the above proposed travel expenses for Fiscal Year 2008 travel.