

\*\*\* THIS IS YOUR INVOICE \*\*\*  
ACCOUNT REPORT

*August 87*

*August*

DATE: 08-01-87 TO 08-31-87

TO:  
 ASSHETON-SMITH M.  
 EDUC. FOUNDATION  
 EDUC NORTH  
 UNIVERSITY OF ALBERTA

ACCOUNT #: 64-01131

MTS USAGE:

PROJ.	LEADER	COST	RUNS	CPU	VM-CPU	DISK STORAGE	TAPE CONNECT TIME	TERMINAL CONNECT TIME	IMAGES PRINTED	PAGES PRINTED	CADS READ	CARDS PUNCHED	PLOT TIME	PLOT PAPER	PAPER TAPE CONNECT	PAPER TAPE PUNCHED
				HH:MM	PAGE-MM	PAGE-HR	HH:MM	HH:MM	IMAGE	PAGES	CARDS	CARDS	HH:MM	FF:II	HH:MM	FF:II
EFAC	*COORD CTT	5.95	0	0:00	0	165168	0:00	0:00	0	0	0	0	0:00	0:00	0:00	0:00
	TOTAL	5.95	0	0:00	0	165168	0:00	0:00	0	0	0	0	0:00	0:00	0:00	0:00
	MTS COST \$	5.95		0.00	0.00	5.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	NETWORK \$	0.00														
TOTAL COST		\$				5.95										

USAGE REPORT

TO:  
 ADVISORY COMMITTEE  
 C/O STEWART L.C.  
 WOMENS PROGRAM BLDG  
 11019-90 AVENUE  
 UNIVERSITY OF ALBERTA

SIGNON ID: ACWS  
 PROJECT #: EFAC  
 ACCOUNT #: 64-01131-4520-00000

DATE: 08-01-87 TO 08-31-87

MTS USAGE:

DATE	SIGNON TIME	COST	CPU TIME HH:MM:SS	VM-CPU PAGE-MM	DISK STORAGE PAGE-HR	TAPE CONNECT TIME HH:MM	TERMINAL CONNECT TIME HH:MM	IMAGES PRINTED IMAGE	PAGES PRINTED PAGES	CADS READ CARDS	CARDS PUNCHED CARDS	PLOT TIME HH:MM	PLOT PAPER FF:II	PAPER TAPE CONNECT HH:MM	PAPER TAPE PUNCHED FF:II
08/31	24:00:00	5.95	0:00:00	0	165168	0:00	0:00	0	0	0	0	0:00	0:00	0:00	0:00
TOTAL		5.95	0:00:00	0	165168	0:00	0:00	0	0	0	0	0:00	0:00	0:00	0:00
MTS COST \$		5.95	0.00	0.00	5.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NETWORK COST \$		0.00	(INCLUDED IN MTS COST)												
TOTAL COST			\$	5.95											

University of Alberta

PROJECT REPORT

TO: \*COORD CTTEE WOMEN STUDIES \*

PROJECT #: EFAC  
ACCOUNT #: 64-01131-4520-00000

DATE:08-01-87 TO 08-31-87

MTS USAGE:

SIGN ON ID	NAME	COST	RUNS	CPU	VM-CPU	DISK STORAGE	TAPE CONNECT TIME	TERMINAL CONNECT TIME	IMAGES PRINTED	PAGES PRINTED	CADS READ	CARDS PUNCHED	PLOT TIME	PLOT PAPER	PAPER TAPE CONNECT	PAPER TAPE PUNCHED
				HH:MM	PAGE-MM	PAGE-HR	HH:MM	HH:MM	IMAGE	PAGES	CARDS	CARDS	HH:MM	FF:II	HH:MM	FF:II
ACWS	ADVISORY C	5.95	0	0:00	0	165168	0:00	0:00	0	0	0	0	0:00	0:00	0:00	0:00
	TOTAL	5.95	0	0:00	0	165168	0:00	0:00	0	0	0	0	0:00	0:00	0:00	0:00
	MTS COST \$	5.95		0:00	0:00	5.95	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00
	NETWORK	0.00														
	TOTAL COST		\$		5.95											

UNIVERSITY OF ALBERTA

\*\*\* THIS IS YOUR INVOICE \*\*\*  
ACCOUNT REPORT

Sept '87

Sept.

TO: ASSHETON-SMITH M.  
 EDUC. FOUNDATION  
 EDUC NORTH  
 UNIVERSITY OF ALBERTA

ACCOUNT #: 64-01131

DATE: 09-01-87 TO 09-30-87

MTS USAGE:

PROJ.	LEADER	COST	RUNS	CPU	VM-CPU	DISK STORAGE	TAPE CONNECT	TERMINAL CONNECT	IMAGES PRINTED	PAGES PRINTED	CADS READ	CARDS PUNCHED	PLOT TIME	PLOT PAPER	PAPER TAPE CONNECT	PAPER TAPE PUNCHED
				HH:MM	PAGE-MM	PAGE-HR	HH:MM	HH:MM	IMAGE	PAGES	CARDS	CARDS	HH:MM	FF:II	HH:MM	FF:II
EFAC	*COORD CTT	6.30	15	0:00	0	159840	0:00	0:16	0	0	0	0	0:00	0:00	0:00	0:00
	TOTAL	6.30	15	0:00	0	159840	0:00	0:16	0	0	0	0	0:00	0:00	0:00	0:00
	MTS COST \$	6.30		0.30	0.08	5.75	0.00	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	NETWORK \$	0.00														
TOTAL COST				\$		6.30										

USAGE REPORT

TO:  
 ADVISORY COMMITTEE  
 C/O STEWART L.C.  
 WOMENS PROGRAM BLDG  
 11019-90 AVENUE  
 UNIVERSITY OF ALBERTA

SIGNON ID: ACWS  
 PROJECT #: EFAC  
 ACCOUNT #: 64-01131-4520-00000

DATE:09-01-87 TO 09-30-87

MTS USAGE:

DATE	SIGNON TIME	COST	CPU TIME HH:MM.SS	VM-CPU PAGE-MM	DISK STORAGE PAGE-HR	TAPE CONNECT TIME HH:MM	TERMINAL CONNECT TIME HH:MM	IMAGES PRINTED IMAGE	PAGES PRINTED PAGES	CADS READ CARDS	CARDS PUNCHED CARDS	PLOT TIME HH:MM	PLOT PAPER FF:II	PAPER TAPE CONNECT HH:MM	PAPER TAPE PUNCHED FF:II
09-08	13:03:42	1.46	0:00.00	0	40193	0:00	0:00	0	0	0	0	0:00	0:00	0:00	0:00
09-10	09:05:05	0.65	0:00.00	0	9797	0:00	0:06	0	0	0	0	0:00	0:00	0:00	0:00
09-14	16:56:13	0.90	0:00.00	0	23032	0:00	0:00	0	0	0	0	0:00	0:00	0:00	0:00
09-15	17:37:13	0.20	0:00.00	0	5479	0:00	0:00	0	0	0	0	0:00	0:00	0:00	0:00
09-16	11:32:14	0.15	0:00.00	0	3977	0:00	0:00	0	0	0	0	0:00	0:00	0:00	0:00
09-17	13:04:59	0.21	0:00.00	0	5672	0:00	0:00	0	0	0	0	0:00	0:00	0:00	0:00
09-17	17:16:56	0.03	0:00.00	0	928	0:00	0:00	0	0	0	0	0:00	0:00	0:00	0:00
09-18	16:20:59	0.19	0:00.00	0	5124	0:00	0:00	0	0	0	0	0:00	0:00	0:00	0:00
09-21	09:25:44	0.53	0:00.00	0	14444	0:00	0:00	0	0	0	0	0:00	0:00	0:00	0:00
09-22	13:19:50	0.23	0:00.00	0	6193	0:00	0:00	0	0	0	0	0:00	0:00	0:00	0:00
09-24	11:29:16	0.38	0:00.00	0	10249	0:00	0:00	0	0	0	0	0:00	0:00	0:00	0:00
09-28	13:47:00	0.80	0:00.00	0	21822	0:00	0:00	0	0	0	0	0:00	0:00	0:00	0:00
09-28	17:38:07	0.03	0:00.00	0	854	0:00	0:00	0	0	0	0	0:00	0:00	0:00	0:00
09-29	17:01:52	0.28	0:00.00	0	5224	0:00	0:08	0	0	0	0	0:00	0:00	0:00	0:00
09-30	08:59:16	0.14	0:00.00	0	3511	0:00	0:00	0	0	0	0	0:00	0:00	0:00	0:00
09/30	24:00:00	0.12	0:00.00	0	3333	0:00	0:00	0	0	0	0	0:00	0:00	0:00	0:00
TOTAL		6.30	0:00.01	0	159840	0:00	0:16	0	0	0	0	0:00	0:00	0:00	0:00
MTS COST \$		6.30	0.30	0.08	5.75	0.00	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NETWORK COST \$		0.00	(INCLUDED IN MTS COST)												
TOTAL COST		\$	6.30												

University of Alberta

PROJECT REPORT

TO: \*COORD CTTEE WOMEN STUDIES \*

PROJECT #: EFAC  
ACCOUNT #: 64-01131-4520-00000

DATE:09-01-87 TO 09-30-87

MTS USAGE:

SIGN ON ID	NAME	COST	RUNS	CPU	VM-CPU	DISK	TAPE	TERMINAL	IMAGES	PAGES	CADS	CARDS	PLOT	PLOT	PAPER	PAPER
				HH:MM	PAGE-MM	STORAGE	CONNECT	CONNECT	PRINTED	PRINTED	READ	PUNCHED	TIME	PAPER	TAPE	CONNECTION
						PAGE-HR	TIME	TIME	IMAGE	PAGES	CARDS	CARDS	HH:MM	FF:II	HH:MM	FF:II
ACWS	ADVISORY C	6.30	15	0:00	0	159840	0:00	0:16	0	0	0	0	0:00	0:00	0:00	0:00
	TOTAL	6.30	15	0:00	0	159840	0:00	0:16	0	0	0	0	0:00	0:00	0:00	0:00
	MTS COST \$	6.30		0.30	0.08	5.75	0.00	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	NETWORK	0.00														
	TOTAL COST			\$		6.30										

\*\*\* THIS IS YOUR INVOICE \*\*\*  
ACCOUNT REPORT

Oct-87

October

DATE: 10-01-87 TO 10-31-87

TO: ASSHETON-SMITH M.  
 EDUC. FOUNDATION  
 EDUC NORTH  
 UNIVERSITY OF ALBERTA

ACCOUNT #: 64-01131

MTS USAGE:

PROJ.	LEADER	COST	RUNS	CPU	VM-CPU	DISK STORAGE	TAPE CONNECT	TERMINAL CONNECT	IMAGES PRINTED	PAGES PRINTED	CADS READ	CARDS PUNCHED	PLOT TIME	PLOT PAPER	PAPER TAPE CONNECT	PAPER TAPE PUNCHED
				HH:MM	PAGE-MM	PAGE-HR	HH:MM	HH:MM	IMAGE	PAGES	CARDS	CARDS	HH:MM	FF:II	HH:MM	FF:II
EFAC	*COORD CTT	10.12	33	0:00	5	166000	0:00	1:00	0	0	0	0	0:00	0:00	0:00	0:00
	TOTAL	10.12	33	0:00	5	166000	0:00	1:00	0	0	0	0	0:00	0:00	0:00	0:00
	MTS COST \$	10.12		2.07	0.61	5.96	0.00	0.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	NETWORK \$	0.00														
	TOTAL COST			\$	10.12											

University of Alberta

USAGE REPORT

TO:  
 ADVISORY COMMITTEE  
 C/O STEWART L.C.  
 WOMENS PROGRAM BLDG  
 11019-90 AVENUE  
 UNIVERSITY OF ALBERTA

SIGNON ID: ACWS  
 PROJECT #: EFAC  
 ACCOUNT #: 64-01131-4520-00000

DATE: 10-01-87 TO 10-31-87

MTS USAGE:

DATE	SIGNON TIME	COST	CPU TIME HH:MM:SS	VM-CPU PAGE-MM	DISK STORAGE PAGE-HR	TAPE CONNECT TIME HH:MM	TERMINAL CONNECT TIME HH:MM	IMAGES PRINTED IMAGE	PAGES PRINTED PAGES	CADS READ CARDS	CARDS PUNCHED CARDS	PLOT TIME HH:MM	PLOT PAPER FF:II	PAPER TAPE CONNECT HH:MM	PAPER TAPE PUNCHED FF:II
10-01	12:52:32	0.11	0:00:00	0	2856	0:00	0:00	0	0	0	0	0:00	0:00	0:00	0:00
10-05	09:19:52	0.85	0:00:00	0	20527	0:00	0:00	0	0	0	0	0:00	0:00	0:00	0:00
10-05	11:47:58	0.03	0:00:00	0	547	0:00	0:00	0	0	0	0	0:00	0:00	0:00	0:00
10-05	13:31:30	0.02	0:00:00	0	381	0:00	0:00	0	0	0	0	0:00	0:00	0:00	0:00
10-06	11:05:53	0.18	0:00:00	0	4787	0:00	0:00	0	0	0	0	0:00	0:00	0:00	0:00
10-08	10:07:09	0.39	0:00:00	0	10441	0:00	0:00	0	0	0	0	0:00	0:00	0:00	0:00
10-13	09:55:20	1.02	0:00:00	0	26595	0:00	0:00	0	0	0	0	0:00	0:00	0:00	0:00
10-13	10:17:05	0.10	0:00:00	0	96	0:00	0:04	0	0	0	0	0:00	0:00	0:00	0:00
10-13	10:51:27	0.18	0:00:00	0	118	0:00	0:02	0	0	0	0	0:00	0:00	0:00	0:00
10-13	15:34:20	0.05	0:00:00	0	1039	0:00	0:00	0	0	0	0	0:00	0:00	0:00	0:00
10-13	15:40:20	0.22	0:00:00	0	33	0:00	0:03	0	0	0	0	0:00	0:00	0:00	0:00
10-13	17:27:15	0.02	0:00:00	0	384	0:00	0:00	0	0	0	0	0:00	0:00	0:00	0:00
10-14	08:53:59	0.26	0:00:00	0	3437	0:00	0:02	0	0	0	0	0:00	0:00	0:00	0:00
10-14	15:22:21	0.38	0:00:00	0	1450	0:00	0:06	0	0	0	0	0:00	0:00	0:00	0:00
10-14	15:58:08	0.11	0:00:00	0	122	0:00	0:03	0	0	0	0	0:00	0:00	0:00	0:00
10-14	16:23:45	0.20	0:00:00	0	85	0:00	0:01	0	0	0	0	0:00	0:00	0:00	0:00
10-16	10:40:54	0.57	0:00:00	0	9482	0:00	0:03	0	0	0	0	0:00	0:00	0:00	0:00
10-16	11:36:57	0.13	0:00:00	0	197	0:00	0:01	0	0	0	0	0:00	0:00	0:00	0:00
10-16	14:56:47	0.06	0:00:00	0	742	0:00	0:00	0	0	0	0	0:00	0:00	0:00	0:00
10-16	15:11:17	0.32	0:00:00	0	78	0:00	0:05	0	0	0	0	0:00	0:00	0:00	0:00
10-16	16:57:40	0.04	0:00:00	0	380	0:00	0:01	0	0	0	0	0:00	0:00	0:00	0:00
10-19	09:11:21	0.64	0:00:00	0	14384	0:00	0:01	0	0	0	0	0:00	0:00	0:00	0:00
10-19	13:36:26	0.07	0:00:00	0	985	0:00	0:00	0	0	0	0	0:00	0:00	0:00	0:00
10-21	14:49:55	0.41	0:00:00	0	11024	0:00	0:00	0	0	0	0	0:00	0:00	0:00	0:00
10-22	11:56:12	0.30	0:00:00	0	4730	0:00	0:00	0	0	0	0	0:00	0:00	0:00	0:00
10-26	09:05:06	0.76	0:00:00	0	20865	0:00	0:00	0	0	0	0	0:00	0:00	0:00	0:00
10-26	16:31:10	0.32	0:00:00	0	1687	0:00	0:05	0	0	0	0	0:00	0:00	0:00	0:00
10-28	09:17:30	0.68	0:00:00	0	9131	0:00	0:05	0	0	0	0	0:00	0:00	0:00	0:00
10-28	14:08:38	0.42	0:00:01	0	1078	0:00	0:03	0	0	0	0	0:00	0:00	0:00	0:00
10-28	15:04:23	0.27	0:00:00	0	212	0:00	0:04	0	0	0	0	0:00	0:00	0:00	0:00
10-29	11:15:41	0.27	0:00:00	0	4502	0:00	0:00	0	0	0	0	0:00	0:00	0:00	0:00
10-29	11:30:51	0.20	0:00:00	0	67	0:00	0:02	0	0	0	0	0:00	0:00	0:00	0:00
10-29	16:13:12	0.09	0:00:00	0	1045	0:00	0:00	0	0	0	0	0:00	0:00	0:00	0:00
10/31	24:00:00	0.45	0:00:00	0	12495	0:00	0:00	0	0	0	0	0:00	0:00	0:00	0:00
TOTAL		10.12	0:00:06	5	166000	0:00	1:00	0	0	0	0	0:00	0:00	0:00	0:00
MTS COST \$		10.12	2.07	0.61	5.96	0.00	0.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NETWORK COST \$		0.00	(INCLUDED IN MTS COST)												

University of Alberta



USAGE REPORT

TO:  
ADVISORY COMMITTEE  
C/O STEWART L.C.  
WOMENS PROGRAM BLDG  
11019-90 AVENUE  
UNIVERSITY OF ALBERTA

SIGNON ID: ACWS  
PROJECT #: EFAC  
ACCOUNT #: 64-01131-4520-00000

DATE: 10-01-87 TO 10-31-87

TOTAL COST \$ 10.12

PROJECT REPORT

TO: \*COORD CTTEE WOMEN STUDIES \*

PROJECT #: EFAC  
ACCOUNT #: 64-01131-4520-00000

DATE: 10-01-87 TO 10-31-87

MTS USAGE:

SIGN ON ID	NAME	COST	RUNS	CPU	VM-CPU	DISK STORAGE	TAPE CONNECT	TERMINAL CONNECT	IMAGES PRINTED	PAGES PRINTED	CADS READ	CARDS PUNCHED	PLOT TIME	PLOT PAPER	PAPER TAPE CONNECT	PAPER TAPE PUNCHED
				HH:MM	PAGE-MM	PAGE-HR	HH:MM	HH:MM	IMAGE	PAGES	CARDS	CARDS	HH:MM	FF:II	HH:MM	FF:II
ACWS	ADVISORY C	10.12	33	0:00	5	166000	0:00	1:00	0	0	0	0	0:00	0:00	0:00	0:00
	TOTAL	10.12	33	0:00	5	166000	0:00	1:00	0	0	0	0	0:00	0:00	0:00	0:00
	MTS COST \$	10.12		2.07	0.61	5.96	0.00	0.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	NETWORK	0.00														
	TOTAL COST			\$	10.12											

\*\*\* THIS IS YOUR INVOICE \*\*\*  
ACCOUNT REPORT

Nov-87

NOV.

DATE: 11-01-87 TO 11-30-87

TO:  
 ASSHETON-SMITH M.  
 EDUC. FOUNDATION  
 EDUC NORTH  
 UNIVERSITY OF ALBERTA

ACCOUNT #: 64-01131

MTS USAGE:

PROJ.	LEADER	COST	RUNS	CPU	VM-CPU	DISK STORAGE	TAPE CONNECT TIME	TERMINAL CONNECT TIME	IMAGES PRINTED	PAGES PRINTED	CARDS READ	CARDS PUNCHED	PLOT TIME	PLOT PAPER	PAPER TAPE CONNECT	PAPER TAPE PUNCHED
				HH:MM	PAGE-MM	PAGE-HR	HH:MM	HH:MM	IMAGE	PAGES	CARDS	CARDS	HH:MM	FF:II	HH:MM	FF:II
EFAC	*COORD CTT	18.98	36	0:00	14	161281	0:00	4:48	114	57	0	0	0:00	0:00	0:00	0:00
	TOTAL	18.98	36	0:00	14	161281	0:00	4:48	114	57	0	0	0:00	0:00	0:00	0:00
	MTS COST \$	18.98		4.26	1.50	5.79	0.00	4.34	2.06	0.45	0.00	0.00	0.00	0.00	0.00	0.00
	NETWORK \$	0.00														

TOTAL COST \$ 18.98 ✓

University of Alberta

USAGE REPORT

TO:  
 ADVISORY COMMITTEE  
 C/O STEWART L.C.  
 WOMENS PROGRAM BLDG  
 11019-90 AVENUE  
 UNIVERSITY OF ALBERTA

SIGNON ID: ACWS  
 PROJECT #: EFAC  
 ACCOUNT #: 64-01131-4520-00000

DATE: 11-01-87 TO 11-30-87

MTS USAGE:

DATE	SIGNON TIME	COST	CPU TIME	VM-CPU	DISK STORAGE	TAPE CONNECT TIME	TERMINAL CONNECT TIME	IMAGES PRINTED	PAGES PRINTED	CADS READ	CARDS PUNCHED	PLOT TIME	PLOT PAPER	PAPER TAPE CONNECT	PAPER TAPE PUNCHED
11-03	12:52:53	0.73	0:00.00	0	13649	0:00	0:04	0	0	0	0	0:00	0:00	0:00	0:00
11-03	15:13:32	0.34	0:00.00	0	530	0:00	0:05	0	0	0	0	0:00	0:00	0:00	0:00
11-04	13:38:42	0.53	0:00.01	0	5021	0:00	0:04	0	0	0	0	0:00	0:00	0:00	0:00
11-05	12:02:11	0.28	0:00.00	0	5002	0:00	0:01	0	0	0	0	0:00	0:00	0:00	0:00
11-05	13:23:23	0.19	0:00.00	0	321	0:00	0:06	0	0	0	0	0:00	0:00	0:00	0:00
11-09	14:39:19	0.80	0:00.00	0	21765	0:00	0:00	0	0	0	0	0:00	0:00	0:00	0:00
11-09	14:40:57	0.08	0:00.00	0	7	0:00	0:00	0	0	0	0	0:00	0:00	0:00	0:00
11-12	11:15:28	0.71	0:00.00	0	15362	0:00	0:01	0	0	0	0	0:00	0:00	0:00	0:00
11-12	17:35:09	0.06	0:00.00	0	1414	0:00	0:00	0	0	0	0	0:00	0:00	0:00	0:00
11-13	09:58:05	0.48	0:00.00	0	3696	0:00	0:07	0	0	0	0	0:00	0:00	0:00	0:00
11-16	12:21:49	0.78	0:00.00	0	16646	0:00	0:02	0	0	0	0	0:00	0:00	0:00	0:00
11-18	13:15:01	0.62	0:00.00	0	10953	0:00	0:03	0	0	0	0	0:00	0:00	0:00	0:00
11-18	15:10:56	2.18	0:00.02	1	746	0:00	1:27	0	0	0	0	0:00	0:00	0:00	0:00
11-18	16:39:37	0.03	0:00.00	0	3	0:00	0:00	0	0	0	0	0:00	0:00	0:00	0:00
11-19	15:23:27	0.27	0:00.00	0	5092	0:00	0:00	0	0	0	0	0:00	0:00	0:00	0:00
11-19	16:00:55	1.32	0:00.01	0	377	0:00	1:03	0	0	0	0	0:00	0:00	0:00	0:00
11-20	14:58:49	1.18	0:00.01	0	5043	0:00	0:36	0	0	0	0	0:00	0:00	0:00	0:00
11-20	17:16:25	0.11	0:00.00	0	388	0:00	0:02	0	0	0	0	0:00	0:00	0:00	0:00
11-22	20:10:57	0.49	0:00.00	0	11427	0:00	0:09	0	0	0	0	0:00	0:00	0:00	0:00
11-23	12:07:09	0.25	0:00.00	0	3539	0:00	0:01	0	0	0	0	0:00	0:00	0:00	0:00
11-23	13:54:56	0.35	0:00.00	0	436	0:00	0:10	0	0	0	0	0:00	0:00	0:00	0:00
11-23	14:18:06	1.13	0:00.02	2	75	0:00	0:07	6	3	0	0	0:00	0:00	0:00	0:00
11-23	15:26:02	0.23	0:00.00	0	235	0:00	0:02	0	0	0	0	0:00	0:00	0:00	0:00
11-23	15:28:48	0.28	0:00.00	0	14	0:00	0:03	0	0	0	0	0:00	0:00	0:00	0:00
11-23	17:05:09	2.92	0:00.02	2	411	0:00	0:17	108	54	0	0	0:00	0:00	0:00	0:00
11-24	10:44:56	0.15	0:00.00	0	3890	0:00	0:00	0	0	0	0	0:00	0:00	0:00	0:00
11-24	15:29:46	0.19	0:00.00	0	1067	0:00	0:00	0	0	0	0	0:00	0:00	0:00	0:00
11-25	09:29:42	0.35	0:00.00	0	4032	0:00	0:01	0	0	0	0	0:00	0:00	0:00	0:00
11-25	14:44:47	0.21	0:00.00	0	1176	0:00	0:00	0	0	0	0	0:00	0:00	0:00	0:00
11-26	10:53:11	0.18	0:00.00	0	4509	0:00	0:00	0	0	0	0	0:00	0:00	0:00	0:00
11-27	12:54:50	0.33	0:00.00	0	5835	0:00	0:01	0	0	0	0	0:00	0:00	0:00	0:00
11-27	14:19:10	0.33	0:00.00	0	324	0:00	0:03	0	0	0	0	0:00	0:00	0:00	0:00
11-30	10:24:53	0.75	0:00.00	0	15243	0:00	0:01	0	0	0	0	0:00	0:00	0:00	0:00
11-30	12:19:03	0.03	0:00.00	0	421	0:00	0:00	0	0	0	0	0:00	0:00	0:00	0:00
11-30	13:30:36	0.02	0:00.00	0	265	0:00	0:00	0	0	0	0	0:00	0:00	0:00	0:00
11-30	16:57:57	0.04	0:00.00	0	772	0:00	0:00	0	0	0	0	0:00	0:00	0:00	0:00
11/30	24:00:00	0.06	0:00.00	0	1579	0:00	0:00	0	0	0	0	0:00	0:00	0:00	0:00
TOTAL		18.98	0:00.14	14	161281	0:00	4:48	114	57	0	0	0:00	0:00	0:00	0:00

USAGE REPORT

TO: ADVISORY COMMITTEE  
C/O STEWART L.C.  
WOMENS PROGRAM BLDG  
11019-90 AVENUE  
UNIVERSITY OF ALBERTA

SIGNON ID: ACWS  
PROJECT #: EFAC  
ACCOUNT #: 64-01131-4520-00000

DATE: 11-01-87 TO 11-30-87

MTS USAGE:

DATE	SIGNON TIME	COST	CPU TIME	VM-CPU	DISK STORAGE	TAPE CONNECT	TERMINAL CONNECT	IMAGES PRINTED	PAGES PRINTED	CADS READ	CARDS PUNCHED	PLOT TIME	PLOT PAPER	PAPER TAPE CONNECT	PAPER TAPE PUNCHED
			HH:MM.SS	PAGE-MM	PAGE-HR	HH:MM	HH:MM	IMAGE	PAGES	CARDS	CARDS	HH:MM	FF:II	HH:MM	FF:II
MTS COST \$		18.98	4.26	1.50	5.79	0.00	4.34	2.06	0.45	0.00	0.00	0.00	0.00	0.00	0.00
NETWORK COST \$		0.00	(INCLUDED IN MTS COST)												
TOTAL COST		\$	18.98												



\*\*\* THIS IS YOUR INVOICE \*\*\*  
ACCOUNT REPORT

Dec:87

Dec.

DATE: 12-01-87 TO 12-31-87

TO: ASSHETON-SMITH M.  
 EDUC. FOUNDATION  
 EDUC NORTH  
 UNIVERSITY OF ALBERTA

ACCOUNT #: 64-01131

MTS USAGE:

PROJ.	LEADER	COST	RUNS	CPU	VM-CPU	DISK STORAGE	TAPE CONNECT	TERMINAL CONNECT	IMAGES PRINTED	PAGES PRINTED	CADS READ	CARDS PUNCHED	PLOT TIME	PLOT PAPER	PAPER TAPE CONNECT	PAPER TAPE PUNCHED
				HH:MM	PAGE-MM	PAGE-HR	HH:MM	HH:MM	IMAGE	PAGES	CARDS	CARDS	HH:MM	FF:II	HH:MM	FF:II
EFAC	*COORD CTT	7.71	16	0:00	2	166656	0:00	0:38	0	0	0	0	0:00	0:00	0:00	0:00
	TOTAL	7.71	16	0:00	2	166656	0:00	0:38	0	0	0	0	0:00	0:00	0:00	0:00
	MTS COST \$	7.71		0.81	0.23	5.99	0.00	0.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	NETWORK \$	0.00														

TOTAL COST \$ 7.71

USAGE REPORT

TO:  
 ADVISORY COMMITTEE  
 C/O STEWART L.C.  
 WOMENS PROGRAM BLDG  
 11019-90 AVENUE  
 UNIVERSITY OF ALBERTA

SIGNON ID: ACWS  
 PROJECT #: EFAC  
 ACCOUNT #: 64-01131-4520-00000

DATE: 12-01-87 TO 12-31-87

MTS USAGE:

DATE	SIGNON TIME	COST	CPU TIME HH:MM.SS	VM-CPU PAGE-MM	DISK STORAGE PAGE-HR	TAPE CONNECT TIME HH:MM	TERMINAL CONNECT TIME HH:MM	IMAGES PRINTED IMAGE	PAGES PRINTED PAGES	CADS READ CARDS	CARDS PUNCHED CARDS	PLOT TIME HH:MM	PLOT PAPER FF:II	PAPER TAPE CONNECT HH:MM	PAPER TAPE PUNCHED FF:II
12-02	11:27:25	0.32	0:00.00	0	7940	0:00	0:00	0	0	0	0	0:00	0:00	0:00	0:00
12-04	09:55:01	0.41	0:00.00	0	10408	0:00	0:00	0	0	0	0	0:00	0:00	0:00	0:00
12-04	14:35:23	0.05	0:00.00	0	1045	0:00	0:00	0	0	0	0	0:00	0:00	0:00	0:00
12-07	12:58:59	0.91	0:00.00	0	15818	0:00	0:13	0	0	0	0	0:00	0:00	0:00	0:00
12-09	10:20:17	0.52	0:00.00	0	10117	0:00	0:02	0	0	0	0	0:00	0:00	0:00	0:00
12-09	13:11:14	0.14	0:00.00	0	630	0:00	0:00	0	0	0	0	0:00	0:00	0:00	0:00
12-11	11:07:42	0.38	0:00.00	0	10289	0:00	0:00	0	0	0	0	0:00	0:00	0:00	0:00
12-11	15:27:34	0.06	0:00.00	0	970	0:00	0:00	0	0	0	0	0:00	0:00	0:00	0:00
12-14	15:00:19	0.61	0:00.00	0	16027	0:00	0:00	0	0	0	0	0:00	0:00	0:00	0:00
12-16	11:51:48	0.38	0:00.00	0	10046	0:00	0:00	0	0	0	0	0:00	0:00	0:00	0:00
12-16	15:34:40	0.26	0:00.00	0	843	0:00	0:02	0	0	0	0	0:00	0:00	0:00	0:00
12-18	13:38:52	0.63	0:00.00	0	10322	0:00	0:03	0	0	0	0	0:00	0:00	0:00	0:00
12-21	12:41:37	0.81	0:00.00	0	15930	0:00	0:08	0	0	0	0	0:00	0:00	0:00	0:00
12-21	17:42:35	0.05	0:00.00	0	1093	0:00	0:00	0	0	0	0	0:00	0:00	0:00	0:00
12-23	17:25:39	0.49	0:00.00	0	10696	0:00	0:02	0	0	0	0	0:00	0:00	0:00	0:00
12-28	17:23:58	1.06	0:00.00	0	26887	0:00	0:05	0	0	0	0	0:00	0:00	0:00	0:00
12/31	24:00:00	0.63	0:00.00	0	17587	0:00	0:00	0	0	0	0	0:00	0:00	0:00	0:00
TOTAL		7.71	0:00.03	2	166656	0:00	0:38	0	0	0	0	0:00	0:00	0:00	0:00
MTS COST \$		7.71	0.81	0.23	5.99	0.00	0.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NETWORK COST \$		0.00	(INCLUDED IN MTS COST)												

TOTAL COST \$ 7.71

University of Alberta



PROJECT REPORT

TO: \*COORD CTTEE WOMEN STUDIES \*

PROJECT #: EFAC  
ACCOUNT #: 64-01131-4520-00000

DATE: 12-01-87 TO 12-31-87

MTS USAGE:

SIGN ON ID	NAME	COST	RUNS	CPU	VM-CPU	DISK STORAGE	TAPE CONNECT	TERMINAL CONNECT	IMAGES PRINTED	PAGES PRINTED	CADS READ	CARDS PUNCHED	PLOT TIME	PLOT PAPER	PAPER TAPE CONNECT	PAPER TAPE PUNCHED
				HH:MM	PAGE-MM	PAGE-HR	HH:MM	HH:MM	IMAGE	PAGES	CARDS	CARDS	HH:MM	FF:II	HH:MM	FF:II
ACWS	ADVISORY C	7.71	16	0:00	2	166656	0:00	0:38	0	0	0	0	0:00	0:00	0:00	0:00
	TOTAL	7.71	16	0:00	2	166656	0:00	0:38	0	0	0	0	0:00	0:00	0:00	0:00
	MTS COST \$	7.71		0.81	0.23	5.99	0.00	0.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	NETWORK	0.00														
	TOTAL COST			\$	7.71											

University of Alberta

\*\*\* THIS IS YOUR INVOICE \*\*\*  
ACCOUNT REPORT

Jan-'88

TO: ASSHETON-SMITH M.  
 EDUC. FOUNDATION  
 EDUC NORTH  
 UNIVERSITY OF ALBERTA

ACCOUNT #: 64-01131

DATE: 01-01-88 TO 01-31-88

MTS USAGE:

PROJ.	LEADER	COST	RUNS	CPU	VM-CPU	DISK STORAGE	TAPE CONNECT TIME	TERMINAL CONNECT TIME	IMAGES PRINTED	PAGES PRINTED	CADS READ	CARDS PUNCHED	PLOT TIME	PLOT PAPER	4250 TIME	4250 PAPER
				HH:MM	PAGE-MM	PAGE-HR	HH:MM	HH:MM	IMAGE	PAGES	CARDS	CARDS	HH:MM	FF:II	HH:MM	FF:II
EFAC	*COORD CTT	6.85	11	0:00	1	166837	0:00	0:09	0	0	0	0	0:00	0:00	0:00	0:00
	TOTAL	6.85	11	0:00	1	166837	0:00	0:09	0	0	0	0	0:00	0:00	0:00	0:00
	MTS COST \$	6.85		0.50	0.10	5.99	0.00	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	NETWORK \$	0.00														
TOTAL COST		\$			6.85											

UNIVERSITY OF ALBERTA

USAGE REPORT

TO:  
 ADVISORY COMMITTEE  
 C/O STEWART L.C.  
 WOMENS PROGRAM BLDG  
 11019-90 AVENUE  
 UNIVERSITY OF ALBERTA

SIGNON ID: ACWS  
 PROJECT #: EFAC  
 ACCOUNT #: 64-01131-4520-00000

DATE: 01-01-88 TO 01-31-88

MTS USAGE:

DATE	SIGNON TIME	COST	CPU TIME HH:MM:SS	VM-CPU PAGE-MM	DISK STORAGE PAGE-HR	TAPE CONNECT TIME HH:MM	TERMINAL CONNECT TIME HH:MM	IMAGES PRINTED IMAGE	PAGES PRINTED PAGES	CADS READ CARDS	CARDS PUNCHED CARDS	PLOT TIME HH:MM	PLOT PAPER FF:II	4250 TIME HH:MM	4250 PAPER FF:II
01-04	10:57:35	0.75	0:00.00	0	18584	0:00	0:00	0	0	0	0	0:00	0:00	0:00	0:00
01-06	11:52:00	0.43	0:00.00	0	10953	0:00	0:00	0	0	0	0	0:00	0:00	0:00	0:00
01-11	12:23:08	0.98	0:00.00	0	26995	0:00	0:00	0	0	0	0	0:00	0:00	0:00	0:00
01-15	11:15:35	0.80	0:00.00	0	21250	0:00	0:00	0	0	0	0	0:00	0:00	0:00	0:00
01-18	11:27:58	0.59	0:00.00	0	16176	0:00	0:00	0	0	0	0	0:00	0:00	0:00	0:00
01-19	12:02:53	0.21	0:00.00	0	5502	0:00	0:00	0	0	0	0	0:00	0:00	0:00	0:00
01-21	11:30:51	0.40	0:00.00	0	10632	0:00	0:00	0	0	0	0	0:00	0:00	0:00	0:00
01-27	09:20:01	1.17	0:00.00	0	31770	0:00	0:00	0	0	0	0	0:00	0:00	0:00	0:00
01-29	09:52:22	0.40	0:00.00	0	10871	0:00	0:00	0	0	0	0	0:00	0:00	0:00	0:00
01-29	11:22:38	0.54	0:00.01	0	366	0:00	0:07	0	0	0	0	0:00	0:00	0:00	0:00
01-29	11:40:40	0.09	0:00.00	0	37	0:00	0:00	0	0	0	0	0:00	0:00	0:00	0:00
01/31	24:00:00	0.49	0:00.00	0	13695	0:00	0:00	0	0	0	0	0:00	0:00	0:00	0:00
TOTAL		6.85	0:00.01	1	166837	0:00	0:09	0	0	0	0	0:00	0:00	0:00	0:00
MTS COST \$		6.85	0.50	0.10	5.99	0.00	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NETWORK COST \$		0.00	(INCLUDED IN MTS COST)												
TOTAL COST		\$	6.85												

University of Alberta

PROJECT REPORT

TO: \*COORD CTTEE WOMEN STUDIES \*

PROJECT #: EFAC  
 ACCOUNT #: 64-01131-4520-00000

DATE: 01-01-88 TO 01-31-88

MTS USAGE:

SIGN ON ID	NAME	COST	RUNS	CPU	VM-CPU	DISK	TAPE	TERMINAL	IMAGES	PAGES	CADS	CARDS	PLOT	PLOT	4250	4250
				HH:MM	PAGE-MM	STORAGE	CONNECT	CONNECT	PRINTED	PRINTED	READ	PUNCHED	TIME	PAPER	TIME	PAPER
						PAGE-HR	HH:MM	HH:MM	IMAGE	PAGES	CARDS	CARDS	HH:MM	FF:II	HH:MM	FF:II
ACWS	ADVISORY C	6.85	11	0:00	1	166837	0:00	0:09	0	0	0	0	0:00	0:00	0:00	0:00
	TOTAL	6.85	11	0:00	1	166837	0:00	0:09	0	0	0	0	0:00	0:00	0:00	0:00
	MTS COST \$	6.85		0.50	0.10	5.99	0.00	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	NETWORK	0.00														
TOTAL COST				\$	6.85											

University of Alberta

\*\*\* THIS IS YOUR INVOICE \*\*\*  
ACCOUNT REPORT

Feb. 88

Feb.

DATE: 02-01-88 TO 02-29-88

TO: ASSHETON-SMITH M.  
 EDUC. FOUNDATION  
 EDUC NORTH  
 UNIVERSITY OF ALBERTA

ACCOUNT #: 64-01131

MTS USAGE:

PROJ.	LEADER	COST	RUNS	CPU	VM-CPU	DISK STORAGE	TAPE CONNECT TIME	TERMINAL CONNECT TIME	IMAGES PRINTED	PAGES PRINTED	CADS READ	CARDS PUNCHED	PLOT TIME	PLDT PAPER	4250 TIME	4250 PAPER
				HH:MM	PAGE-MM	PAGE-HR	HH:MM	HH:MM	IMAGE	PAGES	CARDS	CARDS	HH:MM	FF:II	HH:MM	FF:II
EFAC	*COORD CTT	13.12	30	0:00	9	159947	0:00	2:24	0	0	0	0	0:00	0:00	0:00	0:00
	TOTAL	13.12	30	0:00	9	159947	0:00	2:24	0	0	0	0	0:00	0:00	0:00	0:00
	MTS COST \$	13.12		3.21	1.02	5.77	0.00	2.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	NETWORK \$	0.00														
	TOTAL COST	\$			13.12											

University of Alberta

USAGE REPORT

TO:  
 ADVISORY COMMITTEE  
 C/O STEWART L.C.  
 WOMENS PROGRAM BLDG  
 11019-90 AVENUE  
 UNIVERSITY OF ALBERTA

SIGNON ID: ACWS  
 PROJECT #: EFAC  
 ACCOUNT #: 64-01131-4520-00000

DATE:02-01-88 TO 02-29-88

MTS USAGE:

DATE	SIGNON TIME	COST	CPU TIME HH:MM:SS	VM-CPU PAGE-MM	DISK STORAGE PAGE-HR	TAPE CONNECT TIME HH:MM	TERMINAL CONNECT TIME HH:MM	IMAGES PRINTED IMAGE	PAGES PRINTED PAGES	CADS READ CARDS	CARDS PUNCHED CARDS	PLDT TIME HH:MM	PLDT PAPER FF:II	4250 TIME HH:MM	4250 PAPER FF:II
02-01	11:52:59	0.47	0:00:00	0	2750	0:00	0:14	0	0	0	0	0:00	0:00	0:00	0:00
02-01	13:06:18	0.56	0:00:01	0	276	0:00	0:13	0	0	0	0	0:00	0:00	0:00	0:00
02-02	13:23:35	0.47	0:00:00	0	5470	0:00	0:02	0	0	0	0	0:00	0:00	0:00	0:00
02-02	15:49:01	0.33	0:00:00	0	556	0:00	0:04	0	0	0	0	0:00	0:00	0:00	0:00
02-02	16:40:26	0.16	0:00:00	0	181	0:00	0:01	0	0	0	0	0:00	0:00	0:00	0:00
02-04	09:49:47	0.80	0:00:01	0	9359	0:00	0:05	0	0	0	0	0:00	0:00	0:00	0:00
02-04	13:59:44	0.04	0:00:00	0	923	0:00	0:00	0	0	0	0	0:00	0:00	0:00	0:00
02-05	13:28:56	0.31	0:00:00	0	5334	0:00	0:00	0	0	0	0	0:00	0:00	0:00	0:00
02-05	16:41:38	0.22	0:00:00	0	733	0:00	0:02	0	0	0	0	0:00	0:00	0:00	0:00
02-08	11:33:15	0.65	0:00:00	0	15174	0:00	0:00	0	0	0	0	0:00	0:00	0:00	0:00
02-08	16:34:15	0.35	0:00:00	0	1157	0:00	0:05	0	0	0	0	0:00	0:00	0:00	0:00
02-09	11:31:39	0.36	0:00:00	0	4290	0:00	0:02	0	0	0	0	0:00	0:00	0:00	0:00
02-15	09:47:08	1.19	0:00:00	0	32283	0:00	0:00	0	0	0	0	0:00	0:00	0:00	0:00
02-15	15:36:50	0.06	0:00:00	0	1320	0:00	0:00	0	0	0	0	0:00	0:00	0:00	0:00
02-15	16:47:23	0.24	0:00:00	0	272	0:00	0:01	0	0	0	0	0:00	0:00	0:00	0:00
02-17	09:54:58	0.45	0:00:00	0	9333	0:00	0:00	0	0	0	0	0:00	0:00	0:00	0:00
02-19	12:10:23	0.44	0:00:00	0	11406	0:00	0:00	0	0	0	0	0:00	0:00	0:00	0:00
02-19	15:42:08	0.25	0:00:00	0	805	0:00	0:01	0	0	0	0	0:00	0:00	0:00	0:00
02-19	15:47:21	0.35	0:00:00	0	38	0:00	0:06	0	0	0	0	0:00	0:00	0:00	0:00
02-22	12:18:41	0.64	0:00:00	0	15735	0:00	0:00	0	0	0	0	0:00	0:00	0:00	0:00
02-24	09:23:55	0.52	0:00:00	0	10376	0:00	0:01	0	0	0	0	0:00	0:00	0:00	0:00
02-24	09:27:56	0.91	0:00:01	0	59	0:00	0:25	0	0	0	0	0:00	0:00	0:00	0:00
02-24	09:38:06	0.09	0:00:00	0	51	0:00	0:00	0	0	0	0	0:00	0:00	0:00	0:00
02-26	11:31:05	0.64	0:00:00	0	11870	0:00	0:02	0	0	0	0	0:00	0:00	0:00	0:00
02-26	13:17:07	0.33	0:00:00	0	446	0:00	0:08	0	0	0	0	0:00	0:00	0:00	0:00
02-29	12:45:49	0.66	0:00:00	0	17048	0:00	0:00	0	0	0	0	0:00	0:00	0:00	0:00
02-29	12:46:12	0.15	0:00:00	0	7	0:00	0:01	0	0	0	0	0:00	0:00	0:00	0:00
02-29	12:56:51	0.52	0:00:00	0	107	0:00	0:17	0	0	0	0	0:00	0:00	0:00	0:00
02-29	13:49:43	0.69	0:00:01	0	223	0:00	0:20	0	0	0	0	0:00	0:00	0:00	0:00
02-29	15:12:54	0.19	0:00:00	0	254	0:00	0:01	0	0	0	0	0:00	0:00	0:00	0:00
02/29	24:00:00	0.08	0:00:00	0	2095	0:00	0:00	0	0	0	0	0:00	0:00	0:00	0:00
TOTAL		13.12	0:00:10	9	159947	0:00	2:24	0	0	0	0	0:00	0:00	0:00	0:00
MTS COST \$		13.12	3.21	1.02	5.77	0.00	2.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NETWORK COST \$		0.00	(INCLUDED IN MTS COST)												

University of Alberta

USAGE REPORT

TO:  
ADVISORY COMMITTEE  
C/O STEWART L.C.  
WOMENS PROGRAM BLDG  
11019-90 AVENUE  
UNIVERSITY OF ALBERTA

SIGNON ID: ACWS  
PROJECT #: EFAC  
ACCOUNT #: 64-01131-4520-00000

DATE: 02-01-88 TO 02-29-88

TOTAL COST \$ 13.12

PROJECT REPORT

TO: \*COORD CTTEE WOMEN STUDIES

PROJECT #: EFAC  
ACCOUNT #: 64-01131-4520-00000

DATE: 02-01-88 TO 02-29-88

MTS USAGE:

SIGN ON ID	NAME	COST	RUNS	CPU	VM-CPU	DISK STORAGE	TAPE CONNECT TIME	TERMINAL CONNECT TIME	IMAGES PRINTED IMAGE	PAGES PRINTED PAGES	CADS READ	CARDS PUNCHED CARDS	PLOT TIME HH:MM	PLOT PAPER FF:II	4250 TIME HH:MM	4250 PAPER FF:II
				HH:MM	PAGE-MM	PAGE-HR	HH:MM	HH:MM								
ACWS	ADVISORY C	13.12	30	0:00	9	159947	0:00	2:24	0	0	0	0	0:00	0:00	0:00	0:00
	TOTAL	13.12	30	0:00	9	159947	0:00	2:24	0	0	0	0	0:00	0:00	0:00	0:00
	MTS COST \$	13.12		3.21	1.02	5.77	0.00	2.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	NETWORK	0.00														
	TOTAL COST			\$	13.12											



*April '87*

64-01131 ASSHETON-SMITH M TRUST ACCOUNT: 64-01131 COORD CTTEE WOMEN STUDI-ASSHETON-SMITH M  
18500 EDUCATIONAL FOUNDATIONS

MINOR CODE	DESCRIPTION	-VOUCHER NUMBER-	APRIL 1 CUMULATIVE TOTALS	----- CURRENT MONTH ----- INCOME EXPENDITURES	APRIL 30 CUMULATIVE TOTALS
	OPENING BALANCE		100.00 C		100.00 C
4520	COMPUTING C.S. - HARD		0.00 D		
	09 01131C55514 MTS HARD	01 IB9011		15.42	
	10 01131C55514 MTS HARD	01 IB9011		1.11	16.53 D
ACCOUNT	64-01131 BALANCE		100.00 C	0.00	83.47 C

64-01131 ASSHETON-SMITH M TRUST ACCOUNT: 64-01131 COORD CTTEE WOMEN STUDI-ASSHETON-SMITH M  
18500 EDUCATIONAL FOUNDATIONS

MINOR CODE	DESCRIPTION	-VOUCHER NUMBER-	CUMULATIVE	MAY 1 TOTALS	----- CURRENT MONTH ----- INCOME EXPENDITURES	MAY 31 CUMULATIVE TOTALS	
	OPENING BALANCE			100.00 C		100.00 C	
0921	TRANSFER FROM OPERATING TRANSFERS-FR 30-12013	02 JG01		0.00 D	17,836.00	17,836.00 C	
1960	NON-ACAD SALAR -HOURLY, CASUAL HONORARIUM	02 PW0899		0.00 D	400.00	400.00 D	
4520	COMPUTING C.S. - HARD 50 01131C55994MTS HARD	02 IB9023		16.53 D	6.04	22.57 D	
ACCOUNT 64-01131 BALANCE BEFORE COMMITMENTS FOLLOWING				83.47 C	17,836.00 C	406.04 D	17,513.43 C

SALARY EXPENDITURES AND COMMITMENTS TO MARCH 31, 1988 (EXCLUDING STAFF BENEFITS)

MINOR CODE	NAME	CLASSIFICATION	ANNIV DATE	TERM DATE	----- EXPENDITURES ----- CURRENT MONTH YEAR TO DATE	COMMITMENTS
1960	POTREBENKO MS SPECIAL PAYMENT				0.00 400.00	0.00 400.00
1960	SUB-TOTAL				400.00	400.00
ACCOUNT 64-01131 BALANCE AFTER DEDUCTION OF COMMITMENTS ABOVE						17,513.43 C

PLEASE CHECK THIS REPORT WITH YOUR RECORDS AND PROVIDE THE SPECIAL FUNDS DIVISION WITH WRITTEN NOTIFICATION OF ANY DISCREPANCIES.

IT IS IMPORTANT THAT ACCOUNT HOLDERS EXAMINE THEIR ACCOUNT REPORTS CAREFULLY EVERY MONTH AND COMPARE THE REPORTED TRANSACTIONS WITH THEIR OWN RECORDS. ERRORS ARE INEVITABLE, AND MORE OFTEN THAN NOT ONLY THE ACCOUNT HOLDER WILL BE ABLE TO DETECT THEM. IF IGNORED TOO LONG SUCH ERRORS CAN CAUSE CONSIDERABLE PROBLEMS FOR ALL OF US.

THE OVEREXPENDITURE OF A TRUST OR RESEARCH ACCOUNT IS PROHIBITED BY UNIVERSITY POLICY. IN THE EVENT THAT OVEREXPENDITURES OCCUR THEY ARE THE PERSONAL RESPONSIBILITY OF THE ACCOUNT HOLDER.

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ELECTRONIC MAIL - SFD - PROFS - "COSF" MTS - "COSF@UALTAVM"  
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PRINTED IN CANADA

July 87

64-01131 ASSHETON-SMITH M TRUST ACCOUNT: 64-01131 COORD CTTEE WOMEN STUDI-ASSHETON-SMITH M  
18500 EDUCATIONAL FOUNDATIONS

MINOR CODE	DESCRIPTION	-VOUCHER NUMBER-	JULY 1 CUMULATIVE TOTALS	CURRENT INCOME	MONTH EXPENDITURES	JULY 31 CUMULATIVE TOTALS
	OPENING BALANCE		100.00 C			100.00 C
0921	TRANSFER FROM OPERATING		17,836.00 C			17,836.00 C
1960	NON-ACAD SALAR -HOURLY, CASUAL		1,242.38 D			1,242.38 D
29	STAFF BENEFITS, PAYROLL		44.23 D			44.23 D
4520	COMPUTING C.S. - HARD 70 01131C56929MTS HARD	04 IB9045	28.76 D		6.25	35.01 D
ACCOUNT 64-01131 BALANCE BEFORE COMMITMENTS FOLLOWING			16,620.63 C	0.00	6.25 D	16,614.38 C

SALARY EXPENDITURES AND COMMITMENTS TO MARCH 31, 1988 (EXCLUDING STAFF BENEFITS)

MINOR CODE	NAME	CLASSIFICATION	ANNIV DATE	TERM DATE	CURRENT MONTH	EXPENDITURES YEAR TO DATE	COMMITMENTS
1960	POTREBENKO MS SPECIAL PAYMENT				0.00 0.00	0.00 400.00	0.00
1960	STEWART LC SPECIAL PAYMENT				0.00 0.00	0.00 842.38	0.00
1960	SUB-TOTAL				0.00	1,242.38	0.00
ACCOUNT 64-01131 BALANCE AFTER DEDUCTION OF COMMITMENTS ABOVE							16,614.38 C

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101

01131 ASSHETON-SMITH M TRUST ACCOUNT: 64-01131 COORD CTTEE WOMEN STUDI-ASSHETON-SMITH M  
18500 EDUCATIONAL FOUNDATIONS

[NDR] [DE]	DESCRIPTION	-VOUCHER NUMBER-	JULY 1 CUMULATIVE TOTALS	----- CURRENT MONTH ----- INCOME EXPENDITURES	JULY 31 CUMULATIVE TOTALS
	OPENING BALANCE		100.00 C		100.00 C
21	TRANSFER FROM OPERATING		17,836.00 C		17,836.00 C
160	NON-ACAD SALAR -HOURLY, CASUAL		1,242.39 D		1,242.38 D
	STAFF BENEFITS, PAYROLL		44.23 D		44.23 D
20	COMPUTING C.S. - HARD 70 01131C56929MTS HARD	04 IB9045	28.76 D	6.25	35.01 D
ACCOUNT	64-01	MISSING JUNE '87	S FOLLOWING	-----	-----
			16,620.63 C	0.00	16,614.38 C
				6.25 D	

COMMITMENTS TO MARCH 31, 1988 (EXCLUDING STAFF BENEFITS)

[NDR] [DE]	NAME	ANNIV DATE	TERM DATE	----- EXPENDITURES ----- CURRENT MONTH YEAR TO DATE	COMMITMENTS
160	POTREBEN SPEC			0.00 400.00	0.00
160	STEWART SPEC			0.00 842.38	0.00
160	SUB-TOTAL			0.00 1,242.38	0.00
ACCOUNT	64-0				----- 16,614.38 C -----

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conservation copy

440 DT

64-01131 ASSHETON-SMITH M TRUST ACCOUNT: 64-01131 COORD CTTEE WOMEN STUDI-ASSHETON-SMITH M  
18500 EDUCATIONAL FOUNDATIONS

MINOR CODE	DESCRIPTION	-VOUCHER NUMBER-	AUGUST 1 CUMULATIVE TOTALS	----- CURRENT MONTH INCOME	----- MONTH EXPENDITURES	AUGUST 31 CUMULATIVE TOTALS
	OPENING BALANCE		100.00 C			100.00 C
0921	TRANSFER FROM OPERATING		17,836.00 C			17,836.00 C
1960	NON-ACAD SALAR -HOURLY, CASUAL		1,242.38 D			1,242.38 D
29	STAFF BENEFITS, PAYROLL		44.23 D			44.23 D
4520	COMPUTING C.S. - HARD 59 01131C57398MTS HARD	05 IB9056	35.01 D		5.95	40.96 D
ACCOUNT 64-01131 BALANCE BEFORE COMMITMENTS FOLLOWING			16,614.38 C	0.00	5.95 D	16,608.43 C

SALARY EXPENDITURES AND COMMITMENTS TO MARCH 31, 1988 (EXCLUDING STAFF BENEFITS)

MINOR CODE	NAME	CLASSIFICATION	ANNIV DATE	TERM DATE	----- CURRENT MONTH	----- EXPENDITURES YEAR TO DATE	COMMITMENTS
1960	POTREBENKO MS SPECIAL PAYMENT				0.00	0.00 400.00	0.00
1960	STEWART LC SPECIAL PAYMENT				0.00	0.00 842.38	0.00
1960	SUB-TOTAL				0.00	1,242.38	0.00
ACCOUNT 64-01131 BALANCE AFTER DEDUCTION OF COMMITMENTS ABOVE							16,608.43 C

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SEPT. 7

64-01131 ASSHETON-SMITH M TRUST ACCOUNT: 64-01131 COORD CTTEE WOMEN STUDI-ASSHETON-SMITH M  
18500 EDUCATIONAL FOUNDATIONS

MINOR CODE	DESCRIPTION	-VOUCHER NUMBER-	SEPTEMBER 1 CUMULATIVE TOTALS	----- CURRENT MONTH INCOME	----- CURRENT MONTH EXPENDITURES	SEPTEMBER 30 CUMULATIVE TOTALS
	OPENING BALANCE		100.00 C			100.00 C
0921	TRANSFER FROM OPERATING		17,836.00 C			17,836.00 C
1960	NON-ACAD SALAR -HOURLY, CASUAL HOLIDAY PAY PAYOUT	06 PH4097	1,242.38 D		1.80	
	REGULAR PAY	06 PH4097			30.00	1,274.18 D
29	STAFF BENEFITS, PAYROLL CANADA PENSION PLAN	06 PH4097	44.23 D		0.47	
	UNEMPLOYMENT INSURANCE	06 PH4097			1.05	
	WORKERS' COMPENSATION	06 PH4097			0.08	45.83 D
4010	POSTAGE		0.00 D			
	01 POSTAGE (SEP)	06 IB9400			14.76	14.76 D
4520	COMPUTING C.S. - HARD		40.96 D			
	10 01131C57875MTS HARD	06 IB9068			6.30	47.26 D
ACCOUNT	64-01131	BALANCE BEFORE COMMITMENTS FOLLOWING	16,608.43 C	0.00	54.46 D	16,553.97 C

SALARY EXPENDITURES AND COMMITMENTS TO MARCH 31, 1988 (EXCLUDING STAFF BENEFITS)

MINOR CODE	NAME	CLASSIFICATION	ANNIV DATE	TERM DATE	----- EXPENDITURES -----	COMMITMENTS
					CURRENT MONTH	YEAR TO DATE
1960	POTREBENKO MS				0.00	0.00
	SPECIAL PAYMENT				0.00	400.00
1960	STEWART LC				0.00	0.00
	SPECIAL PAYMENT				31.80	874.18
1960	SUB-TOTAL				31.80	1,274.18
ACCOUNT	64-01131	BALANCE AFTER DEDUCTION OF COMMITMENTS ABOVE				16,553.97 C

PLEASE CHECK THIS REPORT WITH YOUR RECORDS AND PROVIDE THE SPECIAL FUNDS DIVISION WITH WRITTEN NOTIFICATION OF ANY DISCREPANCIES.

IT IS IMPORTANT THAT ACCOUNT HOLDERS EXAMINE THEIR ACCOUNT REPORTS CAREFULLY EVERY MONTH AND COMPARE THE REPORTED TRANSACTIONS WITH

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64-01131 ASSHETON-SMITH M TRUST ---ACCOUNT: 64-01131 COORD CTTEE WOMEN STUDI-ASSHETON-SMITH M  
18500 EDUCATIONAL FOUNDATIONS

MINOR CODE	DESCRIPTION	-VOUCHER NUMBER-	OCTOBER 1		CURRENT MONTH		OCTOBER 31
			CUMULATIVE TOTALS	INCOME	EXPENDITURES	CUMULATIVE TOTALS	
	OPENING BALANCE		100.00 C				100.00 C
0921	TRANSFER FROM OPERATING		17,836.00 C				17,836.00 C
1960	NON-ACAD SALAR -HOURLY, CASUAL HOLIDAY PAY ACCRUED REGULAR PAY	07 PH5170 07 PH5170	1,274.18 D		29.66 ✓ 494.80 ✓	Oct-1-15 Oct-1-15	1,798.64 D
29	STAFF BENEFITS, PAYROLL CANADA PENSION PLAN UNEMPLOYMENT INSURANCE WORKERS' COMPENSATION	07 PH5170 07 PH5170 07 PH5170	45.83 D		7.42 ✓ 11.25 ✓ 1.24 ✓	Oct-1-15	65.74 D
4010	POSTAGE 01 POSTAGE (OCT)	07 IB9400	14.76 D ✓ SEPT.		30.24 ✓		45.00 D
4520	COMPUTING C.S. - HARD 65 01131C58350MTS HARD	07 IB9079	47.26 D		10.12 ✓		57.38 D
ACCOUNT 64-01131 BALANCE BEFORE COMMITMENTS FOLLOWING			16,553.97 C	0.00	584.73 D		15,969.24

SALARY EXPENDITURES AND COMMITMENTS TO MARCH 31, 1988 (EXCLUDING STAFF BENEFITS)

MINOR CODE	NAME	CLASSIFICATION	ANNIV DATE	TERM DATE	EXPENDITURES		COMMITMENTS
					CURRENT MONTH	YEAR TO DATE	
1960	POTREBENKO MS SPECIAL PAYMENT				0.00 0.00	0.00 400.00	0.00
1960	STEWART LC SPECIAL PAYMENT				0.00 524.46	0.00 1,398.64	0.00
1960	SUB-TOTAL				524.46	1,798.64	0.00
ACCOUNT 64-01131 BALANCE AFTER DEDUCTION OF COMMITMENTS ABOVE							15,969.24

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IT IS IMPORTANT THAT ACCOUNT HOLDERS EXAMINE THEIR ACCOUNT REPORTS CAREFULLY EVERY MONTH AND COMPARE THE REPORTED TRANSACTIONS WITH

64-01131 (CONTINUED)

THEIR OWN RECORDS. ERRORS ARE INEVITABLE, AND MORE OFTEN THAN NOT ONLY THE ACCOUNT HOLDER WILL BE ABLE TO DETECT THEM. IF IGNORED TOO LONG SUCH ERRORS CAN CAUSE CONSIDERABLE PROBLEMS FOR ALL OF US.

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ELECTRONIC MAIL - SPECIAL FUNDS DIVISION - OFFICE OF THE COMPTROLLER  
PROFS - "COSF" MTS - "COSF@UALTAVM"  
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64-01131 ASSHETON-SMITH M TRUST ACCOUNT: 64-01131 COORD CTTEE WOMEN STUDI-ASSHETON-SMITH M  
18500 EDUCATIONAL FOUNDATIONS

MINOR CODE	DESCRIPTION	-VOUCHER NUMBER-	NOVEMBER 1 CUMULATIVE TOTALS	CURRENT MONTH INCOME	EXPENDITURES	NOVEMBER 30 CUMULATIVE TOTALS
	OPENING BALANCE		100.00 C			100.00 C
0921	TRANSFER FROM OPERATING		17,836.00 C			17,836.00 C
1960	NON-ACAD SALAR -HOURLY, CASUAL		1,798.64 D			
	HOLIDAY PAY ACCRUED	08 PH5470			13.56 ✓ Oct 16-21	
	REGULAR PAY	08 PH5470			226.19 ✓ " "	
	HOLIDAY PAY ACCRUED	08 PH5870			7.12 ✓ Nov. 1-15	
	REGULAR PAY	08 PH5870			118.75 ✓ " "	2,164.26 D
29	STAFF BENEFITS		65.74 D			
	CANADA PENSION PLAN	08 PH5470			2.32 ✓	
	UNEMPLOYMENT INSURANCE	08 PH5470			4.00 ✓	
	WORKERS' COMPENSATION	08 PH5470			0.57 ✓	
	CANADA PENSION PLAN	08 PH5870			0.28 ✓	
	WORKERS' COMPENSATION	08 PH5870			0.30 ✓	73.21 D
3030	VISITING SPEAKERS HONORARIUM	08 PW5399	0.00 D			
4010	POSTAGE					
	01 POSTAGE (NOV)	08 IB9400	45.00 D ✓			
4201	MISC SUPPLIES & SUNDRIES		0.00 D			
	AV 3146	08 IB702			75.00 ✓ Poets Series-Eng.	75.00 D
4520	COMPUTING C.S. - HARD		57.38 D			
	63 01131C58836MTS HARD	08 IB9091			16.47 ✓	
	64 01131C58836MTS HARD	08 IB9091			2.51 ✓	76.36 D
ACCDUNT 64-01131 BALANCE BEFORE COMMITMENTS FOLLOWING			15,969.24 C	0.00	542.12 D	15,427.12 C

*3432 - Trust Accts  
Phone 5129 General Acctg;  
Trp: Mike Lupul 4732*

*Talked to Mike Lupul in Materials Management. I had 18.96 total. The difference was probably in an oversized envelope or heavier envelope.*

*19.05*

*Technical Services - PARAJORAS 56.00 ✓*

*16.47 } 18.98 ✓  
2.51 }*

*2237.*

SALARY EXPENDITURES AND COMMITMENTS TO MARCH 31, 1988 (EXCLUDING STAFF BENEFITS)

MINOR CODE	NAME	CLASSIFICATION	ANNIV DATE	TERM DATE	CURRENT MONTH	EXPENDITURES YEAR TO DATE	COMMITMENTS
1960	POTREBENKO MS	SPECIAL PAYMENT			0.00	0.00	0.00
					0.00	400.00	
1960	STEWART LC	SPECIAL PAYMENT			0.00	0.00	0.00
					365.62	1,764.26	
1960	SUB-TOTAL				365.62	2,164.26	0.00
3030	SCOTT G				0.00	0.00	0.00

64-01131 (CONTINUED)  
SPECIAL PAYMENT

75.00 75.00

3030 SUB-TOTAL

75.00 75.00 0.00

ACCOUNT 64-01131 BALANCE AFTER DEDUCTION OF COMMITMENTS ABOVE

-----  
15,427.12 C  
-----

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ELECTRONIC MAIL - SPECIAL FUNDS DIVISION - OFFICE OF THE COMPTROLLER  
PROFS - "COSF" MTS - "COSF@UALTAVM"

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THE ANSWERS TO MANY OF YOUR QUESTIONS REGARDING ADMINISTRATIVE PROCEDURES, WHO TO CALL ABOUT WHAT, WHICH FORM TO USE AND WHERE TO GET IT, ETC. CAN BE FOUND IN THE UNIVERSITY'S MANUAL OF ADMINISTRATIVE PROCEDURES (MAPPS), AVAILABLE FOR REFERENCE IN ALL DEPT ADMIN OFFICES

3

64-01131 ASSHETON-SMITH M TRUST ACCOUNT: 64-01131 COORD CTTEE WOMEN STUDI-ASSHETON-SMITH M  
18500 EDUCATIONAL FOUNDATIONS

MINOR CODE	DESCRIPTION	-VOUCHER NUMBER-	DECEMBER 1 CUMULATIVE TOTALS	----- CURRENT MONTH INCOME	----- EXPENDITURES	DECEMBER 31 CUMULATIVE TOTALS
	OPENING BALANCE		100.00 C			100.00 C
0921	TRANSFER FROM OPERATING		17,836.00 C			17,836.00 C
1960	NON-ACAD SALAR -HOURLY, CASUAL		2,164.26 D			
	HOLIDAY PAY ACCRUED	09 PH6270			11.17	
	REGULAR PAY	09 PH6270			186.60	
	HOLIDAY PAY ACCRUED	09 PW6670			9.83	
	REGULAR PAY	09 PW6670			163.99	2,535.85 D
29	STAFF BENEFITS		73.21 D			
	CANADA PENSION PLAN	09 PH6270			1.93	
	WORKERS' COMPENSATION	09 PH6270			0.46	
	CANADA PENSION PLAN	09 PW6670			0.43	
	WORKERS' COMPENSATION	09 PW6670			0.41	76.44 D
3030	VISITING SPEAKERS		75.00 D			75.00 D
4010	POSTAGE		64.05 D			
	01 POSTAGE (DEC)	09 IB9400			29.16	93.21 D
4201	MISC SUPPLIES & SUNDRIES		56.00 D			
	AV 3160	09 IB703			18.00	74.00 D
4520	COMPUTING C.S. - HARD		76.36 D			
	74 01131C59325MTS HARD	09 IB9103			7.71	84.07 D
ACCOUNT	64-01131 BALANCE BEFORE COMMITMENTS FOLLOWING		15,427.12 C	0.00	429.69 D	14,997.43 C

31.59 { 11.17 Nov. 16-30  
186.60 "  
9.83 Dec. 1-15  
163.99 "  
3.93 { 1.93 wasn't coincide with ante. I've recorded on yellow s  
0.46 Check pay stubs.  
0.43 Dec. 1-15  
0.41 "

SALARY EXPENDITURES AND COMMITMENTS TO MARCH 31, 1988 (EXCLUDING STAFF BENEFITS)

MINOR CODE	NAME	CLASSIFICATION	ANNIV DATE	TERM DATE	----- EXPENDITURES -----	COMMITMENTS
					CURRENT MONTH YEAR TO DATE	
1960	POTREBENKO MS SPECIAL PAYMENT				0.00 0.00	0.00
					0.00 400.00	
1960	STEWART LC SPECIAL PAYMENT				0.00 0.00	0.00
					371.59 2,135.85	
1960	SUB-TOTAL				371.59 2,535.85	0.00
3030	SCOTT G SPECIAL PAYMENT				0.00 0.00	0.00
					0.00 75.00	
3030	SUB-TOTAL				0.00 75.00	0.00

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ACCDUNT 64-01131 BALANCE AFTER DEDUCTION OF COMMITMENTS ABOVE

-----  
14,997.43 C  
-----

PLEASE CHECK THIS REPORT WITH YOUR RECORDS AND PROVIDE SPECIAL FUNDS DIVISION WITH WRITTEN NOTIFICATION OF ANY DISCREPANCIES.

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\*\*\*\*\*  
ELECTRONIC MAIL- SPECIAL FUNDS - OFFICE OF THE COMPTROLLER  
PROFS - "COSF" MTS - "COSF@UALTAVM"  
\*\*\*\*\*  
ALL THE BEST IN THE NEW YEAR

3

PRINTED IN CANADA



# Visiting Speaker Approval Form and Cheque Requisition

NOV 87

See reverse side for regulations and procedures

Social Insurance Number: 14 345 224 Title: \_\_\_\_\_

Surname: COT Given Name: SCAIL Middle Initials: \_\_\_\_\_

Street Address: 4645 JEANNE MANCE

City/Province/Country: MONTREAL, QUEBEC

Postal Code: H3V 4J5

Office Telephone: \_\_\_\_\_

Cheque to be sent to attention of ANNE WILLIAMSON Dept. of ENGLISH

Dates of Lectures NOVEMBER 17, 1987 Date of cheque required NOVEMBER 9 1987

Resident of Canada: Yes  No

### Estimate of Expenses (in Canadian Funds)

Economy Air Fare From _____ to Edmonton and return		
or		
Scheduled airline ground transportation, all points		
Other connecting services by rail or bus (return if applicable)		
Per diem allowance based on number of nights in Edmonton _____ Days @ _____		
Honorarium (if applicable) @ \$ <u>75.00</u>		
<b>TOTAL</b>		<u>75.00</u>

### Account(s) to be charged

ACCOUNT NAME	AMOUNT	ACCOUNTING DISTRIBUTION				AUTHORIZED SIGNATURE
		MAJ.	INTERMED.	MINOR		
<u>ADM. SER. WOMEN'S TRADE</u>	<u>75.00</u>	<u>64</u>	<u>01121</u>	<u>3030</u>		
				<u>3030</u>		

### For use of Payroll only

Gross Code: \_\_\_\_\_ Account Number: \_\_\_\_\_ \$ \_\_\_\_\_  
major inter minor

Gross Code: \_\_\_\_\_ Account Number: \_\_\_\_\_ \$ \_\_\_\_\_  
major inter minor

Approved By: \_\_\_\_\_ Date: \_\_\_\_\_

INTER-DEPARTMENTAL



CORRESPONDENCE

TO Cathy Bray  
Women's Resource Centre

DATE October 27, 1987

FROM Shirley Neuman  
Women's Studies Program

Dear Cathy:

I have been trying to make final arrangements for Janice's panel, "A November Flurry of Feminists" re: financing and in such a way as not to confuse the bureaucracy by requesting too many cheques.

Assuming a fee of \$100 each for Di Brandt, Gail Scott and Sharon Thesen, could you ask for a \$75.00 cheque for Di Brandt please? We will add \$25.00 to that from the Women's Studies account. Women's Studies will also pay \$100.00 for Gail Scott and English will issue a cheque for \$100.00 to Sharon Thesen.

Let me know if this poses any problems.

With thanks,

*Shirley*

Shirley Neuman

SN:mls

*Dear Shirley,*

*As arranged with Janice in September, I asked for \$75.00 to be contributed by the Vice President (Academic) Community Committee on Women's Studies to Gail Scott. The cheque rec. for this has already gone through. Leslie Stewart also confirmed this with Janice earlier.*

*Cathy*

JAN 88

64-01131 ASSHETON-SMITH M TRUST ACCOUNT: 64-01131 COORD CTTEE WOMEN STUDI-ASSHETON-SMITH M  
18500 EDUCATIONAL FOUNDATIONS

MINOR CODE	DESCRIPTION	-VOUCHER NUMBER-	JANUARY 1		CURRENT MONTH		JANUARY 31	
			CUMULATIVE TOTALS		INCOME	EXPENDITURES	CUMULATIVE TOTALS	
	OPENING BALANCE			100.00 C				100.00 C
0921	TRANSFER FROM OPERATING			17,836.00 C				17,836.00 C
1960	NON-ACAD SALAR -HOURLY, CASUAL			2,535.85 D				
	HOLIDAY PAY ACCRUED	10 PH6970				7.45		
	REGULAR PAY	10 PH6970				124.39		
	HOLIDAY PAY PAYOUT	10 PH7370				18.99		
	REGULAR PAY	10 PH7370				316.67		3,003.35 D
29	STAFF BENEFITS			76.44 D				
	CANADA PENSION PLAN	10 PH6970				0.32		
	WORKERS' COMPENSATION	10 PH6970				0.29		
	CANADA PENSION PLAN	10 PH7370				4.55		
	UNEMPLOYMENT INSURANCE	10 PH7370				11.04		
	WORKERS' COMPENSATION	10 PH7370				0.77		93.41 D
3030	VISITING SPEAKERS			75.00 D				75.00 D
4010	POSTAGE			93.21 D				93.21 D
4201	MISC SUPPLIES & SUNDRIES			74.00 D				74.00 D
4520	COMPUTING C.S. - HARD			84.07 D				
	55 01131C59808MTS HARD	10 IB9011				6.85		90.92 D
ACCOUNT	64-01131	BALANCE BEFORE COMMITMENTS FOLLOWING		14,997.43 C	0.00	491.32	D	14,506.11 C

46x 50 } 7.45 } Dec. 16-31  
124.39 }  
18.99 } Jan. 1-15  
316.67 }

46x 97 } 0.32 } Dec. 16-31  
0.29 }  
4.55 } Jan. 1-15  
11.04 }  
0.77 }

SALARY EXPENDITURES AND COMMITMENTS TO MARCH 31, 1988 (EXCLUDING STAFF BENEFITS)

MINOR CODE	NAME	CLASSIFICATION	ANNIV DATE	TERM DATE	EXPENDITURES		COMMITMENTS
					CURRENT MONTH	YEAR TO DATE	
1960	POTREBENKO MS				0.00	0.00	0.00
	SPECIAL PAYMENT				0.00	400.00	
1960	STEWART LC				0.00	0.00	0.00
	SPECIAL PAYMENT				467.50	2,603.35	
1960	SUB-TOTAL				467.50	3,003.35	0.00
3030	SCOTT G				0.00	0.00	0.00
	SPECIAL PAYMENT				0.00	75.00	
3030	SUB-TOTAL				0.00	75.00	0.00

64-01131 ASSHETON-SMITH M TRUST ACCOUNT: 64-01131 COORD CTTEE WOMEN STUDI-ASSHETON-SMITH M  
18500 EDUCATIONAL FOUNDATIONS

ACCOUNT 64-01131 BALANCE AFTER DEDUCTION OF COMMITMENTS ABOVE

14,506.11

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SPECIAL FUNDS DIVISION WITH WRITTEN NOTIFICATION OF ANY DISCREPANCIES.

\* \* \*  
IT IS IMPORTANT THAT ACCOUNT HOLDERS EXAMINE THEIR ACCOUNT REPORTS  
CAREFULLY EVERY MONTH AND COMPARE THE REPORTED TRANSACTIONS WITH THEIR  
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ERRORS CAN CAUSE CONSIDERABLE PROBLEMS FOR ALL OF US.  
\* \* \*

\* \* \*  
THE OVEREXPENDITURE OF A TRUST OR RESEARCH ACCOUNT IS PROHIBITED BY  
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THE PERSONAL RESPONSIBILITY OF THE ACCOUNT HOLDER.  
\* \* \*

\*\*\*\*\*  
ELECTRONIC MAIL - SPECIAL FUNDS DIVISION - OFFICE OF THE COMPTROLLER  
PROFS - "COSF" MTS - "COSF@UALTAVM"  
\*\*\*\*\*

\*\*\*\*\*  
AT THE END OF LAST MONTH, BERT KNOWLER, THE UNIVERSITY'S COMPTROLLER,  
CONCLUDED 33 YEARS OF SERVICE TO THIS INSTITUTION, (IT IS SAID HE WAS  
SOMETHING OF AN INSTITUTION HIMSELF). HIS MANY FRIENDS AND COLLEAGUES  
AT THE UNIVERSITY WISH HIM AN ACTIVE AND HAPPY RETIREMENT.  
WE WELCOME LOUIS JAMERNIK AS THE UNIVERSITY'S NEW  
"ASSOCIATE VICE-PRESIDENT AND COMPTROLLER".  
\*\*\*\*\*



64-01131 ASSHETON-SMITH M TRUST --- ACCOUNT: 64-01131 COORD CTTEE WOMEN STUDI-ASSHETON-SMITH M  
18500 EDUCATIONAL FOUNDATIONS

MINOR CODE	DESCRIPTION	-VOUCHER NUMBER-	FEBRUARY 1 CUMULATIVE TOTALS	----- CURRENT MONTH INCOME	----- MONTH EXPENDITURES	FEBRUARY 28 CUMULATIVE TOTALS
	OPENING BALANCE		100.00 C			100.00 C
0921	TRANSFER FROM OPERATING		17,836.00 C			17,836.00 C
1960	NON-ACAD SALAR -HOURLY, CASUAL		3,003.35 D			
	HOLIDAY PAY PAYOUT	11 PH7770			14.07	
	REGULAR PAY	11 PH7770			234.67	
	HOLIDAY PAY PAYOUT	11 PH8170			18.31	
	REGULAR PAY	11 PH8170			305.35	
					572.40	
					14.07	
					234.67	
					18.31	
					305.35	
						3,575.75 D
29	STAFF BENEFITS		93.41 D			
	CANADA PENSION PLAN	11 PH7770			2.81	
	UNEMPLOYMENT INSURANCE	11 PH7770			8.19	
	WORKERS' COMPENSATION	11 PH7770			0.57	
	CANADA PENSION PLAN	11 PH8170			4.31	
	UNEMPLOYMENT INSURANCE	11 PH8170			10.65	
	WORKERS' COMPENSATION	11 PH8170			0.74	
					22.27	
					2.81	
					8.19	
					0.57	
					4.31	
					10.65	
					0.74	
						120.68 D
3030	VISITING SPEAKERS		75.00 D			75.00 D
4010	POSTAGE		93.21 D			93.21 D
4201	MISC SUPPLIES & SUNDRIES		74.00 D			
	AV 3196	11 IB701			22.50	
					FILM. CHANGES of HENRY	
						96.50 D
4520	COMPUTING C.S. - HARD		90.92 D			
	62 01131C60294MTS HARD	11 IB9023			13.12	
						104.04 D
ACCOUNT 64-01131	BALANCE BEFORE COMMITMENTS FOLLOWING		14,506.11 C	0.00	635.29 D	13,870.82 C

SALARY EXPENDITURES AND COMMITMENTS TO MARCH 31, 1988 (EXCLUDING STAFF BENEFITS)

MINOR CODE	NAME	CLASSIFICATION	ANNIV DATE	TERM DATE	----- CURRENT MONTH	----- EXPENDITURES YEAR TO DATE	COMMITMENTS
1960	POTREBENKO MS				0.00	0.00	0.00
	SPECIAL PAYMENT				0.00	400.00	
1960	STEWART LC				0.00	0.00	0.00
	SPECIAL PAYMENT				572.40	3,175.75	
1960	SUB-TOTAL				572.40	3,575.75	0.00
3030	SCOTT G				0.00	0.00	0.00
	SPECIAL PAYMENT				0.00	75.00	

64-01131 ASSHETON-SMITH M TRUST ACCOUNT: 64-01131 COORD CTTEE WOMEN STUDI-ASSHETON-SMITH M  
18500 EDUCATIONAL FOUNDATIONS

3030 SUB-TOTAL 0.00 75.00 0.00

ACCOUNT 64-01131 BALANCE AFTER DEDUCTION OF COMMITMENTS ABOVE -----  
13,870.82 C -----

PLEASE CHECK THIS REPORT WITH YOUR RECORDS AND PROVIDE THE  
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\*\*\*\*\*  
ELECTRONIC MAIL - SPECIAL FUNDS DIVISION - OFFICE OF THE COMPTROLLER  
PROFS - "COSF" MTS - "COSF@UALTAVM"

\*\*\*\*\*  
THE UNIVERSITY'S FISCAL YEAR END, AND THAT OF MANY OF THE GRANTING  
AGENCIES WITH WHICH WE DEAL, IS MARCH 31ST. THE NOTES PRINTED ABOVE  
BECOME PARTICULARLY IMPORTANT AT THIS TIME OF YEAR. WE HOPE YOU WILL  
FIND AN EARLY OPPORTUNITY TO CHECK THIS REPORT IN DETAIL AND TAKE ANY  
NECESSARY CORRECTIVE ACTION.

THE YEAR END ACTIVITIES INVOLVED IN CLOSING THE UNIVERSITY'S BOOKS TAKE  
A CONSIDERABLE AMOUNT OF TIME. ONE RESULT AFFECTING YOU WILL BE THE LATE  
PRODUCTION OF YOUR EXPENDITURE REPORT. THE MARCH REPORT WILL NOT BE SENT  
TO YOU UNTIL THE FIRST WEEK OF MAY. WE REGRET ANY INCONVENIENCE CAUSED.

PRINTED IN CANADA



# CHEQUE REQUISITION

**INSTRUCTIONS:**

- Use this form only for (a) reimbursement of out-of-pocket expenses (attach proof of payment), *please note that expenditures for goods or services in excess of \$75 require approval of the Purchasing Department prior to incurring the expense;*  
 (b) payment for memberships or subscriptions (attach order form or renewal notice);  
 (c) payment for single copies of books, total value under \$50 (attach supporting documentation);  
 (d) payment for publication charges and reprints (attach supporting documentation);  
 (e) refunds (provide University receipt number of original payment).
- Do NOT use this form to request payment of vendor invoices, personal services, travel advances or travel expenses, or to seek reimbursement from petty cash (Please refer to the Manual of Administrative Procedures).
- Staple all supporting documentation to the top right hand corner on the back of the form.

**Please issue a cheque to:**

NAME (Type or Print) <b>MAIR SMITH</b>
ADDRESS (Street) <b>11460 95 ST.</b>
CITY AND PROVINCE/STATE <b>EDMONTON, AB.</b>
POSTAL CODE/ZIP CODE <b>T6T 1S6 1L4</b>

AMOUNT  
**25.00**

DATE CHEQUE REQUIRED

SPECIAL INSTRUCTIONS

**PURPOSE OF PAYMENT:**

**Subscription**

TYPE	VOUCHER REFERENCE				SUPPLIER NUMBER	REFERENCE		REFERENCE
	YEAR	MO.	NUMBER	ITEM		MO.	DAY	

**DO NOT WRITE IN SHADED AREAS**

Key columns 1 to 32 for each of the lines completed below.

DIS	ENC	DESCRIPTION

ACCOUNT NAME (DO NOT KEY)  
**COORDINATING OFFICE WOMEN'S STUDIES**

ACCOUNT DISTRIBUTION				D/C	AMOUNT
MAJOR	INTERMED	MINOR	MEMO		
64	01	13	14270		25.00

APPROVED BY \_\_\_\_\_  
(for Comptroller)

DATE \_\_\_\_\_

I certify that this payment is a correct charge to the account(s) indicated.

AUTHORIZED SIGNATURE \_\_\_\_\_ DATE **June 11 1988**

TOTAL (DO NOT KEY)  
**25.00**


OUR NUMBER	88309
DATE	11 FEB 88
CUSTOMER'S ORDER	
SALESMAN	MARK.
TERMS	
F. O. B.	

SOLD TO CCWS

SHIPPED TO \_\_\_\_\_

ADDRESS \_\_\_\_\_ VIA \_\_\_\_\_

INVOICE

1	participatory subscription to MOVEMENT.			25.00
				

11460 95  
EDMONTON AB  
T5G 1L4

PLEASE REGISTER ME AS A SUBSCRIBER (\$10)  
PARTICIPANT (\$25) ✓

NAME COORDINATING COMMITTEE ON WOMEN'S STUDIES  
ADDRESS 11019-90 AVE, EDMONTON, AB. T6G 2E1 (CAMPUS)  
PHONE 432-3093  
GROUP (as above)

TO REACH MOVEMENT BY PHONE, CALL 479 0623 AND  
TALK TO THE USER-FRIENDLY ANSWERING MACHINE.

March 88

64-01131 ASSHETON-SMITH M TRUST ACCOUNT: 64-01131 COORD CTTEE WOMEN STUDI-ASSHETON-SMITH M  
18500 EDUCATIONAL FOUNDATIONS

MINOR CODE	DESCRIPTION	-VOUCHER NUMBER-	MARCH 1		CURRENT MONTH		MARCH 31	
			CUMULATIVE TOTALS		INCOME	EXPENDITURES	CUMULATIVE TOTALS	
	OPENING BALANCE			100.00 C				100.00 C
0921	TRANSFER FROM OPERATING			17,836.00 C				17,836.00 C
1960	NON-ACAD SALAR -HOURLY, CASUAL			3,575.75 D				
	HOLIDAY PAY PAYOUT	12 PH8470				11.18		
	REGULAR PAY	12 PH8470				186.61		
	HOLIDAY PAY PAYOUT	12 PH8870				16.27		
	REGULAR PAY	12 PH8870				271.42		
	HOLIDAY PAY PAYOUT	12 PH9170				13.56		
	REGULAR PAY	12 PH9170				226.19		4,300.98 D
29	STAFF BENEFITS			120.68 D				
	CANADA PENSION PLAN	12 PH8470				1.79		
	UNEMPLOYMENT INSURANCE	12 PH8470				4.04		
	WORKERS' COMPENSATION	12 PH8470				0.45		
	CANADA PENSION PLAN	12 PH8870				3.59		
	UNEMPLOYMENT INSURANCE	12 PH8870				9.46		
	WORKERS' COMPENSATION	12 PH8870				0.66		
	CANADA PENSION PLAN	12 PH9170				4.20		
	UNEMPLOYMENT INSURANCE	12 PH9170				10.48		
	WORKERS' COMPENSATION	12 PH9170				0.73		156.08 D
3030	VISITING SPEAKERS			75.00 D				75.00 D
4010	POSTAGE			93.21 D				
	01 PETTY CASH	12 CD9704				49.75		
	01 POSTAGE (MAR)	12 IB9400				4.07		147.03 D
4201	MISC SUPPLIES & SUNDRIES			96.50 D				
	AV 3222	12 IB721				36.00		132.50 D
4270	MEMBERSHIPS			0.00 D				
	07PREPAYMNT CANADIAN WOM	12 CD9071				35.00		
	1588309 M SMITH	12 CD9639				25.00		60.00 D
4520	COMPUTING C.S. - HARD			104.04 D				
	56 01131C60776MTS HARD	12 IB9035				63.73		
	57 01131C60776MTS HARD	12 IB9035				4.99		172.76 D
ACCOUNT	64-01131 BALANCE BEFORE COMMITMENTS FOLLOWING			13,870.82 C		0.00	979.17 D	12,891.65 C

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64-01131 ASSHETON-SMITH M TRUST ACCOUNT: 64-01131 COORD CTTEE WOMEN STUDI-ASSHETON-SMITH M  
18500 EDUCATIONAL FOUNDATIONS

SALARY EXPENDITURES AND COMMITMENTS TO MARCH 31, 1989 (EXCLUDING STAFF BENEFITS)

MINOR CODE	NAME	CLASSIFICATION	ANNIV DATE	TERM DATE	EXPENDITURES	COMMITMENTS
					CURRENT MONTH YEAR TO DATE	
1960	POTREBENKO MS				0.00	0.00
	SPECIAL PAYMENT				0.00	400.00
1960	STEWART LC				0.00	0.00
	SPECIAL PAYMENT				725.23	3,900.98
1960	SUB-TOTAL				725.23	4,300.98
3030	SCOTT G				0.00	0.00
	SPECIAL PAYMENT				0.00	75.00
3030	SUB-TOTAL				0.00	75.00

ACCOUNT 64-01131 BALANCE AFTER DEDUCTION OF COMMITMENTS ABOVE

12,891.65 C

\*\*\*\*\*  
ELECTRONIC MAIL - SPECIAL FUNDS DIVISION - OFFICE OF THE COMPTROLLER  
PROFS - "COSF" MTS - "COSF@UALTAVM"  
\*\*\*\*\*  
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