

COMPUTING AND NETWORK SERVICES  
MTS BILLING SUMMARY BY ACCOUNT

TO: ASSHETON-SMITH M.  
 WOMEN RESEARCH CENTRE  
 11043-90 AVENUE  
 UNIVERSITY OF ALBERTA

ACCOUNT: 64-01131

PROJECT PAGE: 00001  
 ACCOUNT PAGE: 00003  
 BILLING PERIOD: JANUARY 1993

MTS USAGE:

PROJ	PROJECT LEADER	MTS COST	RUNS	CPU TIME	VIRTUAL MEMORY	DISK STORAGE	DISK IN/OUT	TERMINAL CONNECT	IMAGES PRINTED	PAGES PRINTED	PLOTS	PLOT PAPER	NETWORK COST
		\$	#	HHH:MM:SS.SS	PAGE-MM.M	PAGE-HH	#	HHHH:MM	#	#	#	FFFF:II	\$
EFAC	*COORD CTTEE W	0.03	0	0:00:00.00	0.0	744	0	0:00	0	0	0	0:00	0.00
TOTAL .....		0.03	0	0:00:00.00	0.0	744	0	0:00	0	0	0	0:00	0.00
MTS COST (\$)		0.03		0.00	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00

TOTAL COST (\$)..... 0.03

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 \*  
 \* IF YOU HAVE ANY QUESTIONS REGARDING YOUR MTS BILLING, \*  
 \* PLEASE CONTACT NADA WALTER, COMPUTING AND NETWORK SERVICES, \*  
 \* ROOM 302 GENERAL SERVICES BLDG, PHONE 492-0400, OR SEND A \*  
 \* MESSAGE TO USERNADA@UALTAMTS. \*  
 \*  
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University of Alberta

COMPUTING AND NETWORK SERVICES  
MTS BILLING SUMMARY BY USER

TO: ASSHETON-SMITH M.  
 WOMEN RESEARCH CENTRE  
 11043-90 AVENUE  
 UNIVERSITY OF ALBERTA

USER ID: WRCP  
 PROJECT: EFAC  
 ACCOUNT: 64-01131-4520

PROJECT PAGE: 00001  
 ACCOUNT PAGE: 00001  
 BILLING PERIOD: JANUARY 1993

MTS USAGE:

DATE	SIGNON TIME	MTS COST \$	RUNS #	CPU TIME HHH:MM:SS.SS	VIRTUAL MEMORY PAGE-MM.M	DISK STORAGE PAGE-HH	DISK IN/OUT #	TERMINAL CONNECT HHHHH:MM	IMAGES PRINTED #	PAGES PRINTED #	PLOTS #	PLOT PAPER FFFF:II	NETWORK COST \$
1993/01/31	24:00:00	0.03	0	0:00:00.00	0.0	744	0	0:00	0	0	0	0:00	0.00
TOTAL .....		0.03	0	0:00:00.00	0.0	744	0	0:00	0	0	0	0:00	0.00
MTS COST (\$)		0.03		0.00	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL COST (\$)		0.03											

COMPUTING AND NETWORK SERVICES  
MTS BILLING SUMMARY BY PROJECT

TO: \*COORD CTTEE WOMEN STUDIES \*

PROJECT: EFAC  
 ACCOUNT: 64-01131-4520

PROJECT PAGE: 00002  
 ACCOUNT PAGE: 00002

BILLING PERIOD: JANUARY 1993

MTS USAGE:

<u>CSID NAME</u>	<u>MTS COST</u>	<u>RUNS</u>	<u>CPU TIME</u>	<u>VIRTUAL MEMORY</u>	<u>DISK STORAGE</u>	<u>DISK IN/OUT</u>	<u>TERMINAL CONNECT</u>	<u>IMAGES PRINTED</u>	<u>PAGES PRINTED</u>	<u>PLOTS</u>	<u>PLOT PAPER</u>	<u>NETWORK COST</u>
	<u>\$</u>	<u>#</u>	<u>HHH:MM:SS.SS</u>	<u>PAGE-MM.M</u>	<u>PAGE-HH</u>	<u>#</u>	<u>HHHHH:MM</u>	<u>#</u>	<u>#</u>	<u>#</u>	<u>FFFF:II</u>	<u>\$</u>
WRCP ASSHETON-SMITH	0.03	0	0:00:00.00	0.0	744	0	0:00	0	0	0	0:00	0.00
TOTAL .....	0.03	0	0:00:00.00	0.0	744	0	0:00	0	0	0	0:00	0.00
MTS COST (\$)	0.03		0.00	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL COST (\$)	0.03											

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COMPUTING AND NETWORK SERVICES  
MTS BILLING SUMMARY BY ACCOUNT

TO: ASSHETON-SMITH M.  
 WOMEN RESEARCH CENTRE  
 11043-90 AVENUE  
 UNIVERSITY OF ALBERTA

ACCOUNT: 64-01131

PROJECT PAGE: 00001  
 ACCOUNT PAGE: 00003

BILLING PERIOD: FEBRUARY 1993

MTS USAGE:

PROJ	PROJECT LEADER	MTS COST \$	RUNS #	CPU TIME HHH:MM:SS.SS	VIRTUAL MEMORY PAGE-MM.M	DISK STORAGE PAGE-HH	DISK IN/OUT #	TERMINAL CONNECT HHHHH:MM	IMAGES PRINTED #	PAGES PRINTED #	PLOTS #	PLOT PAPER FFFF:II	NETWORK COST \$
EFAC	*COORD CTTEE W	2.61	1	0:00:04.45	8.0	679	1238	0:06	0	0	0	0:00	0.00
TOTAL .....		2.61	1	0:00:04.45	8.0	679	1238	0:06	0	0	0	0:00	0.00
MTS COST (\$)		2.61		1.48	0.88	0.03	0.10	0.12	0.00	0.00	0.00	0.00	0.00

TOTAL COST (\$)..... 2.61

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 \*  
 \* IF YOU HAVE ANY QUESTIONS REGARDING YOUR MTS BILLING, \*  
 \* PLEASE CONTACT NADA WALTER, COMPUTING AND NETWORK SERVICES, \*  
 \* ROOM 302 GENERAL SERVICES BLDG. PHONE 492-0400, OR SEND A \*  
 \* MESSAGE TO USERNADA@UALTAMTS. \*  
 \*  
 \*\*\*\*\*



COMPUTING AND NETWORK SERVICES  
MTS BILLING SUMMARY BY USER

TO: ASSHETON-SMITH M.  
 WOMEN RESEARCH CENTRE  
 11043-90 AVENUE  
 UNIVERSITY OF ALBERTA

USER ID: WRCP  
 PROJECT: EFAC  
 ACCOUNT: 64-01131-4520

PROJECT PAGE: 00001  
 ACCOUNT PAGE: 00001  
 BILLING PERIOD: FEBRUARY 1993

MTS USAGE:

DATE	SIGNON TIME	MTS COST \$	RUNS #	CPU TIME HHH:MM:SS.SS	VIRTUAL MEMORY PAGE-MM.M	DISK STORAGE PAGE-HH	DISK IN/OUT #	TERMINAL CONNECT HHHHH:MM	IMAGES PRINTED #	PAGES PRINTED #	PLOTS #	PLOT PAPER FFFF:II	NETWORK COST \$
1993/02/17	15:54:13	2.60	1	0:00:04.45	8.0	408	1238	0:06	0	0	0	0:00	0.00
1993/02/28	24:00:00	0.01	0	0:00:00.00	0.0	271	0	0:00	0	0	0	0:00	0.00
TOTAL .....		2.61	1	0:00:04.45	8.0	679	1238	0:06	0	0	0	0:00	0.00
MTS COST (\$)		2.61		1.48	0.88	0.03	0.10	0.12	0.00	0.00	0.00	0.00	0.00
TOTAL COST (\$)		2.61											

COMPUTING AND NETWORK SERVICES  
MTS BILLING SUMMARY BY PROJECT

TO: \*COORD CTTEE WOMEN STUDIES \*

PROJECT: EFAC  
 ACCOUNT: 64-01131-4520

PROJECT PAGE: 00002  
 ACCOUNT PAGE: 00002  
 BILLING PERIOD: FEBRUARY 1993

MTS USAGE:

<u>CSID</u> <u>NAME</u>	<u>MTS COST</u> \$	<u>RUNS</u> #	<u>CPU TIME</u> HHH:MM:SS.SS	<u>VIRTUAL MEMORY</u> PAGE-MM.M	<u>DISK STORAGE</u> PAGE-HH	<u>DISK IN/OUT</u> #	<u>TERMINAL CONNECT</u> HHHHH:MM	<u>IMAGES PRINTED</u> #	<u>PAGES PRINTED</u> #	<u>PLOTS</u> #	<u>PLOT PAPER</u> FFFF:II	<u>NETWORK COST</u> \$
WRCP ASSHETON-SMITH	2.61	1	0:00:04.45	8.0	679	1238	0:06	0	0	0	0:00	0.00
TOTAL .....	2.61	1	0:00:04.45	8.0	679	1238	0:06	0	0	0	0:00	0.00
MTS COST (\$)	2.61		1.48	0.88	0.03	0.10	0.12	0.00	0.00	0.00	0.00	0.00
TOTAL COST (\$)	2.61											

COMPUTING AND NETWORK SERVICES  
MTS BILLING SUMMARY BY ACCOUNT

TO: ASSHETON-SMITH M.  
 WOMEN RESEARCH CENTRE  
 11043-90 AVENUE  
 UNIVERSITY OF ALBERTA

ACCOUNT: 64-01131

PROJECT PAGE: 00001  
 ACCOUNT PAGE: 00003

BILLING PERIOD: MARCH 1993

MTS USAGE:

PROJ	PROJECT LEADER	MTS COST \$	RUNS #	CPU TIME HHH:MM:SS.SS	VIRTUAL MEMORY PAGE-MM.M	DISK STORAGE PAGE-HH	DISK IN/OUT #	TERMINAL CONNECT HHHHH:MM	IMAGES PRINTED #	PAGES PRINTED #	PLOTS #	PLOT PAPER FFFF:II	NETWORK COST \$
EFAC	*COORD CTTEE W	0.03	0	0:00:00.00	0.0	744	0	0:00	0	0	0	0:00	0.00
TOTAL .....		0.03	0	0:00:00.00	0.0	744	0	0:00	0	0	0	0:00	0.00
MTS COST (\$)		0.03		0.00	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00

TOTAL COST (\$)..... 0.03

\*\*\*\*\*  
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 \* ROOM 302 GENERAL SERVICES BLDG, PHONE 492-0400, OR SEND A \*  
 \* MESSAGE TO USERNADA@UALTAMTS. \*  
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COMPUTING AND NETWORK SERVICES  
MTS BILLING SUMMARY BY USER

TO: ASSHETON-SMITH M.  
 WOMEN RESEARCH CENTRE  
 11043-90 AVENUE  
 UNIVERSITY OF ALBERTA

USER ID: WRCP  
 PROJECT: EFAC  
 ACCOUNT: 64-01131-4520

PROJECT PAGE: 00001  
 ACCOUNT PAGE: 00001  
 BILLING PERIOD: MARCH 1993

MTS USAGE:

DATE	SIGNON TIME	MTS COST \$	RUNS #	CPU TIME HHH:MM:SS.SS	VIRTUAL MEMORY PAGE-MM.M	DISK STORAGE PAGE-HH	DISK IN/OUT #	TERMINAL CONNECT HHHH:MM	IMAGES PRINTED #	PAGES PRINTED #	PLOTS #	PLOT PAPER FFFF:II	NETWORK COST \$
1993/03/31	24:00:00	0.03	0	0:00:00.00	0.0	744	0	0:00	0	0	0	0:00	0.00
TOTAL		0.03	0	0:00:00.00	0.0	744	0	0:00	0	0	0	0:00	0.00
MTS COST (\$)		0.03		0.00	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL COST (\$)		0.03											

UNIVERSITY OF ALBERTA



COMPUTING AND NETWORK SERVICES  
MTS BILLING SUMMARY BY ACCOUNT

TO: ASSHETON-SMITH M.  
 WOMEN RESEARCH CENTRE  
 11043-90 AVENUE  
 UNIVERSITY OF ALBERTA

ACCOUNT: 64-01131

PROJECT PAGE: 00001  
 ACCOUNT PAGE: 00003  
 BILLING PERIOD: MAY 1993

MTS USAGE:

PROJ	PROJECT LEADER	MTS COST	RUNS	CPU TIME	VIRTUAL MEMORY	DISK STORAGE	DISK IN/OUT	TERMINAL CONNECT	IMAGES PRINTED	PAGES PRINTED	PLOTS	PLOT PAPER	NETWORK COST
		\$	#	HHH:MM:SS.SS	PAGE-MM.M	PAGE-HH	#	HHHH:MM	#	#	#	FFFF:II	\$
EFAC	*COORD CTTEE W	0.03	0	0:00:00.00	0.0	744	0	0:00	0	0	0	0:00	0.00
TOTAL .....		0.03	0	0:00:00.00	0.0	744	0	0:00	0	0	0	0:00	0.00
MTS COST (\$)		0.03		0.00	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00

TOTAL COST (\$)..... 0.03

\*\*\*\*\*  
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 \* IF YOU HAVE ANY QUESTIONS REGARDING YOUR MTS BILLING, \*  
 \* PLEASE CONTACT NADA WALTER, COMPUTING AND NETWORK SERVICES, \*  
 \* ROOM 302 GENERAL SERVICES BLDG, PHONE 492-0400, OR SEND A \*  
 \* MESSAGE TO USERNADA@UALTAMTS. \*  
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 \*\*\*\*\*

University of Alberta

COMPUTING AND NETWORK SERVICES  
MTS BILLING SUMMARY BY USER

TO: ASSHETON-SMITH M.  
 WOMEN RESEARCH CENTRE  
 11043-90 AVENUE  
 UNIVERSITY OF ALBERTA

USER ID: WRCP  
 PROJECT: EFAC  
 ACCOUNT: 64-01131-4520

PROJECT PAGE: 00001  
 ACCOUNT PAGE: 00001  
 BILLING PERIOD: MAY 1993

MTS USAGE:

DATE	SIGNON TIME	MTS COST \$	RUNS #	CPU TIME HHH:MM:SS.SS	VIRTUAL MEMORY PAGE-MM.M	DISK STORAGE PAGE-HH	DISK IN/OUT #	TERMINAL CONNECT HHHHH:MM	IMAGES PRINTED #	PAGES PRINTED #	PLOTS #	PLOT PAPER FFFF:II	NETWORK COST \$
1993/05/31	24:00:00	0.03	0	0:00:00.00	0.0	744	0	0:00	0	0	0	0:00	0.00
TOTAL		0.03	0	0:00:00.00	0.0	744	0	0:00	0	0	0	0:00	0.00
MTS COST (\$)		0.03		0.00	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL COST (\$)		0.03											

COMPUTING AND NETWORK SERVICES  
MTS BILLING SUMMARY BY PROJECT

TO: \*COORD CTTEE WOMEN STUDIES \*

PROJECT: EFAC  
 ACCOUNT: 64-01131-4520

PROJECT PAGE: 00002  
 ACCOUNT PAGE: 00002  
 BILLING PERIOD: MAY 1993

MTS USAGE:

CSID NAME	MTS COST \$	RUNS #	CPU TIME HHH:MM:SS.SS	VIRTUAL MEMORY PAGE-MM.M	DISK STORAGE PAGE-HH	DISK IN/OUT #	TERMINAL CONNECT HHHHH:MM	IMAGES PRINTED #	PAGES PRINTED #	PLOTS #	PLOT PAPER FFFF:II	NETWORK COST \$
WRCP ASSHETON-SMITH	0.03	0	0:00:00.00	0.0	744	0	0:00	0	0	0	0:00	0.00
TOTAL	0.03	0	0:00:00.00	0.0	744	0	0:00	0	0	0	0:00	0.00
MTS COST (\$)	0.03		0.00	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL COST (\$)	0.03											



COMPUTING AND NETWORK SERVICES  
MTS BILLING SUMMARY BY ACCOUNT

TO: ASSHETON-SMITH M.  
 WOMEN RESEARCH CENTRE  
 11043-90 AVENUE  
 UNIVERSITY OF ALBERTA

ACCOUNT: 64-01131

PROJECT PAGE: 00001  
 ACCOUNT PAGE: 00003

BILLING PERIOD: JULY 1993

MTS USAGE:

PROJ	PROJECT LEADER	MTS COST	RUNS	CPU TIME	VIRTUAL MEMORY	DISK STORAGE	DISK IN/OUT	TERMINAL CONNECT	IMAGES PRINTED	PAGES PRINTED	PLOTS	PLOT PAPER	NETWORK COST
		\$	#	HHH:MM:SS.SS	PAGE-MM.M	PAGE-HH	#	HHHHH:MM	#	#	#	FFFF:II	\$
EFAC	*COORD CTTEE W	0.03	0	0:00:00.00	0.0	744	0	0:00	0	0	0	0:00	0.00
TOTAL .....		0.03	0	0:00:00.00	0.0	744	0	0:00	0	0	0	0:00	0.00
MTS COST (\$)		0.03		0.00	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00

TOTAL COST (\$)..... 0.03

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 \*  
 \* IF YOU HAVE ANY QUESTIONS REGARDING YOUR MTS BILLING, \*  
 \* PLEASE CONTACT NADA WALTER, COMPUTING AND NETWORK SERVICES, \*  
 \* ROOM 302 GENERAL SERVICES BLDG, PHONE 492-0400, OR SEND A \*  
 \* MESSAGE TO USERNADA@UALTAMTS. \*  
 \* \*  
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COMPUTING AND NETWORK SERVICES  
MTS BILLING SUMMARY BY USER

TO: ASSHETON-SMITH M.  
 WOMEN RESEARCH CENTRE  
 11043-90 AVENUE  
 UNIVERSITY OF ALBERTA

USER ID: WRCP  
 PROJECT: EFAC  
 ACCOUNT: 64-01131-4520

PROJECT PAGE: 00001  
 ACCOUNT PAGE: 00001  
 BILLING PERIOD: JULY 1993

MTS USAGE:

DATE	SIGNON TIME	MTS COST \$	RUNS #	CPU TIME HHH:MM:SS.SS	VIRTUAL MEMORY PAGE-MM.M	DISK STORAGE PAGE-HH	DISK IN/OUT #	TERMINAL CONNECT HHHHH:MM	IMAGES PRINTED #	PAGES PRINTED #	PLOTS #	PLOT PAPER FFFF:II	NETWORK COST \$
1993/07/31	24:00:00	0.03	0	0:00:00.00	0.0	744	0	0:00	0	0	0	0:00	0.00
TOTAL .....		0.03	0	0:00:00.00	0.0	744	0	0:00	0	0	0	0:00	0.00
MTS COST (\$)		0.03		0.00	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL COST (\$)		0.03											

COMPUTING AND NETWORK SERVICES  
MTS BILLING SUMMARY BY PROJECT

TO: \*COORD CTTEE WOMEN STUDIES \*

PROJECT: EFAC  
 ACCOUNT: 64-01131-4520

PROJECT PAGE: 0002  
 ACCOUNT PAGE: 0002  
 BILLING PERIOD: JULY 1993

MTS USAGE:

<u>CSID NAME</u>	<u>MTS COST</u>	<u>RUNS</u>	<u>CPU TIME</u>	<u>VIRTUAL MEMORY</u>	<u>DISK STORAGE</u>	<u>DISK IN/OUT</u>	<u>TERMINAL CONNECT</u>	<u>IMAGES PRINTED</u>	<u>PAGES PRINTED</u>	<u>PLOTS</u>	<u>PLOT PAPER</u>	<u>NETWORK COST</u>
	\$	#	HHH:MM:SS.SS	PAGE-MM.M	PAGE-HH	#	HHHHH:MM	#	#	#	FFFF:II	\$
WRCP ASSHETON-SMITH	0.03	0	0:00:00.00	0.0	744	0	0:00	0	0	0	0:00	0.00
TOTAL .....	0.03	0	0:00:00.00	0.0	744	0	0:00	0	0	0	0:00	0.00
MTS COST (\$)	0.03		0.00	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL COST (\$)	0.03											

University of Alberta

COMPUTING AND NETWORK SERVICES  
MTS BILLING SUMMARY BY ACCOUNT

TO: ASSHETON-SMITH M.  
 WOMEN RESEARCH CENTRE  
 11043-90 AVENUE  
 UNIVERSITY OF ALBERTA

ACCOUNT: 64-01131

PROJECT PAGE: 00001  
 ACCOUNT PAGE: 00003  
 BILLING PERIOD: DECEMBER 1992

MTS USAGE:

PROJ	PROJECT LEADER	MTS COST \$	RUNS #	CPU TIME HHH:MM:SS.SS	VIRTUAL MEMORY PAGE-MM.M	DISK STORAGE PAGE-HH	DISK IN/OUT #	TERMINAL CONNECT HHHHH:MM	IMAGES PRINTED #	PAGES PRINTED #	PLOTS #	PLOT PAPER FFFF:II	NETWORK COST \$
EFAC	*COORD CTTEE W	0.37	1	0:00:00.58	0.5	743	511	0:02	0	0	0	0:00	0.00
TOTAL .....		0.37	1	0:00:00.58	0.5	743	511	0:02	0	0	0	0:00	0.00
MTS COST (\$)		0.37		0.19	0.05	0.04	0.04	0.05	0.00	0.00	0.00	0.00	0.00

TOTAL COST (\$) ..... 0.37

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*
* IF YOU HAVE ANY QUESTIONS REGARDING YOUR MTS BILLING,
* PLEASE CONTACT NADA WALTER, COMPUTING AND NETWORK SERVICES,
* ROOM 302 GENERAL SERVICES BLDG, PHONE 492-0400, OR SEND A
* MESSAGE TO USERNADA@UALTAMTS.
*
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COMPUTING AND NETWORK SERVICES  
MTS BILLING SUMMARY BY USER

TO: ASSHETON-SMITH M.  
 WOMEN RESEARCH CENTRE  
 11043-90 AVENUE  
 UNIVERSITY OF ALBERTA

USER ID: WRCP  
 PROJECT: EFAC  
 ACCOUNT: 64-01131-4520

PROJECT PAGE: 00001  
 ACCOUNT PAGE: 00001

BILLING PERIOD: DECEMBER 1992

MTS USAGE:

DATE	SIGNON TIME	MTS COST \$	RUNS #	CPU TIME HHH:MM:SS.SS	VIRTUAL MEMORY PAGE-MM.M	DISK STORAGE PAGE-HH	DISK IN/OUT #	TERMINAL CONNECT HHHH:MM	IMAGES PRINTED #	PAGES PRINTED #	PLOTS #	PLOT PAPER FFFF:II	NETWORK COST \$
1992/12/16	11:46:06	0.35	1	0:00:00.58	0.5	371	511	0:02	0	0	0	0:00	0.00
1992/12/31	24:00:00	0.02	0	0:00:00.00	0.0	372	0	0:00	0	0	0	0:00	0.00
TOTAL .....		0.37	1	0:00:00.58	0.5	743	511	0:02	0	0	0	0:00	0.00
MTS COST (\$)		0.37		0.19	0.05	0.04	0.04	0.05	0.00	0.00	0.00	0.00	0.00
TOTAL COST (\$)		0.37											

COMPUTING AND NETWORK SERVICES  
MTS BILLING SUMMARY BY PROJECT

TO: \*COOPD CTTEE WOMEN STUDIES \*

PROJECT: EFAC  
 ACCOUNT: 64-01131-4520

PROJECT PAGE: 00002  
 ACCOUNT PAGE: 00002  
 BILLING PERIOD: DECEMBER 1992

MTS USAGE:

CSID	NAME	MTS COST	RUNS	CPU TIME	VIRTUAL MEMORY	DISK STORAGE	DISK IN/OUT	TERMINAL CONNECT	IMAGES PRINTED	PAGES PRINTED	PLOTS	PLOT PAPER	NETWORK COST
		\$	#	HHH:MM:SS.SS	PAGE-MM.M	PAGE-HH	#	HHHH:MM	#	#	#	FFFF:II	\$
WRCP	ASSHETON-SMITH	0.37	1	0:00:00.58	0.5	743	511	0:02	0	0	0	0:00	0.00
TOTAL		0.37	1	0:00:00.58	0.5	743	511	0:02	0	0	0	0:00	0.00
MTS COST (\$)		0.37		0.19	0.05	0.04	0.04	0.05	0.00	0.00	0.00	0.00	0.00
TOTAL COST (\$)		0.37											

COMPUTING AND NETWORK SERVICES  
MTS BILLING SUMMARY BY ACCOUNT

TO: ASSHETON-SMITH M.  
 WOMEN RESEARCH CENTRE  
 11043-90 AVENUE  
 UNIVERSITY OF ALBERTA

ACCOUNT: 64-01131

PROJECT PAGE: 00001  
 ACCOUNT PAGE: 00003

BILLING PERIOD: NOVEMBER 1992

MTS USAGE:

PROJ	PROJECT LEADER	MTS COST \$	RUNS #	CPU TIME HHH:MM:SS.SS	VIRTUAL MEMORY PAGE-MM.M	DISK STORAGE PAGE-HH	DISK IN/OUT #	TERMINAL CONNECT HHHHH:MM	IMAGES PRINTED #	PAGES PRINTED #	PLOTS #	PLOT PAPER FFFF:II	NETWORK COST \$
EFAC	*COORD CTTEE W	0.03	0	0:00:00.00	0.0	720	0	0:00	0	0	0	0:00	0.00
TOTAL .....		0.03	0	0:00:00.00	0.0	720	0	0:00	0	0	0	0:00	0.00
MTS COST (\$)		0.03		0.00	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00

TOTAL COST (\$)..... 0.03

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 \*  
 \* IF YOU HAVE ANY QUESTIONS REGARDING YOUR MTS BILLING, \*  
 \* PLEASE CONTACT NADA WALTER, COMPUTING AND NETWORK SERVICES, \*  
 \* ROOM 302 GENERAL SERVICES BLDG, PHONE 492-0400, OR SEND A \*  
 \* MESSAGE TO USERNADA@UALTAMTS. \*  
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University of Alberta

COMPUTING AND NETWORK SERVICES  
MTS BILLING SUMMARY BY USER

TO: ASSHETON-SMITH M.  
 WOMEN RESEARCH CENTRE  
 11043-90 AVENUE  
 UNIVERSITY OF ALBERTA

USER ID: WRCP  
 PROJECT: EFAC  
 ACCOUNT: 64-01131-4520

PROJECT PAGE: 00001  
 ACCOUNT PAGE: 00001

BILLING PERIOD: NOVEMBER 1992

MTS USAGE:

DATE	SIGNON TIME	MTS COST \$	RUNS #	CPU TIME HHH:MM:SS.SS	VIRTUAL MEMORY PAGE-MM.M	DISK STORAGE PAGE-HH	DISK IN/OUT #	TERMINAL CONNECT HHHHH:MM	IMAGES PRINTED #	PAGES PRINTED #	PLOTS #	PLOT PAPER FFFF:II	NETWORK COST \$
1992/11/30	24:00:00	0.03	0	0:00:00.00	0.0	720	0	0:00	0	0	0	0:00	0.00
TOTAL .....		0.03	0	0:00:00.00	0.0	720	0	0:00	0	0	0	0:00	0.00
MTS COST (\$)		0.03		0.00	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL COST (\$)		0.03											



COMPUTING AND NETWORK SERVICES  
MTS BILLING SUMMARY BY PROJECT

TO: \*COORD CTTEE WOMEN STUDIES \*

PROJECT: EFAC  
 ACCOUNT: 64-01131-4520

PROJECT PAGE: 00002  
 ACCOUNT PAGE: 00002

BILLING PERIOD: NOVEMBER 1992

MTS USAGE:

<u>CSID NAME</u>	<u>MTS COST</u>	<u>RUNS</u>	<u>CPU TIME</u>	<u>VIRTUAL MEMORY</u>	<u>DISK STORAGE</u>	<u>DISK IN/OUT</u>	<u>TERMINAL CONNECT</u>	<u>IMAGES PRINTED</u>	<u>PAGES PRINTED</u>	<u>PLOTS</u>	<u>PLOT PAPER</u>	<u>NETWORK COST</u>
	\$	#	HHH:MM:SS.SS	PAGE-MM.M	PAGE-HH	#	HHHHH:MM	#	#	#	FFFF:II	\$
WRCP ASSHETON-SMITH	0.03	0	0:00:00.00	0.0	720	0	0:00	0	0	0	0:00	0.00
TOTAL .....	0.03	0	0:00:00.00	0.0	720	0	0:00	0	0	0	0:00	0.00
MTS COST (\$)	0.03		0.00	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL COST (\$)	0.03											

University of Alberta

COMPUTING AND NETWORK SERVICES  
MTS BILLING SUMMARY BY ACCOUNT

TO: ASSHETON-SMITH M.  
 WOMEN RESEARCH CENTRE  
 11043-90 AVENUE  
 UNIVERSITY OF ALBERTA

ACCOUNT: 64-01131

PROJECT PAGE: 00001  
 ACCOUNT PAGE: 00003  
 BILLING PERIOD: OCTOBER 1992

MTS USAGE:

PROJ	PROJECT LEADER	MTS COST	RUNS	CPU TIME	VIRTUAL MEMORY	DISK STORAGE	DISK IN/OUT	TERMINAL CONNECT	IMAGES PRINTED	PAGES PRINTED	PLOTS	PLOT PAPER	NETWORK COST
		\$	#	HHH:MM:SS.SS	PAGE-MM.M	PAGE-HH	#	HHHH:MM	#	#	#	FFFF:II	\$
EFAC	*COORD CTTEE W	0.03	0	0:00:00.00	0.0	745	0	0:00	0	0	0	0:00	0.00
TOTAL		0.03	0	0:00:00.00	0.0	745	0	0:00	0	0	0	0:00	0.00
MTS COST (%)		0.03		0.00	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00

TOTAL COST (\$) 0.03

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*
* IF YOU HAVE ANY QUESTIONS REGARDING YOUR MTS BILLING,
* PLEASE CONTACT NADA WALTER, COMPUTING AND NETWORK SERVICES,
* ROOM 302 GENERAL SERVICES BLDG, PHONE 492-0400, OR SEND A
* MESSAGE TO USERNADA@UALTAMTS.
*
*****

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University of Alberta

COMPUTING AND NETWORK SERVICES  
MTS BILLING SUMMARY BY USER

TO: ASSHETON-SMITH M.  
 WOMEN RESEARCH CENTRE  
 11043-90 AVENUE  
 UNIVERSITY OF ALBERTA

USER ID: WRCP  
 PROJECT: EFAC  
 ACCOUNT: 64-01131-4520

PROJECT PAGE: 00001  
 ACCOUNT PAGE: 00001  
 BILLING PERIOD: OCTOBER 1992

MTS USAGE:

DATE	SIGNON TIME	MTS COST \$	RUNS #	CPU TIME HHH:MM:SS.SS	VIRTUAL MEMORY PAGE-MM.M	DISK STORAGE PAGE-HH	DISK IN/OUT #	TERMINAL CONNECT HHHHH:MM	IMAGES PRINTED #	PAGES PRINTED #	PLOTS #	PLOT PAPER FFFF:II	NETWORK COST \$
1992/10/31	24:00:00	0.03	0	0:00:00.00	0.0	745	0	0:00	0	0	0	0:00	0.00
TOTAL .....		0.03	0	0:00:00.00	0.0	745	0	0:00	0	0	0	0:00	0.00
MTS COST (\$)		0.03		0.00	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL COST (\$)		0.03											

COMPUTING AND NETWORK SERVICES  
 MTS BILLING SUMMARY BY PROJECT

TO: \*COORD CTTEE WOMEN STUDIES

PROJECT: EFAC  
 ACCOUNT: 64-01131-4520

PROJECT PAGE: 00002  
 ACCOUNT PAGE: 00002  
 BILLING PERIOD: OCTOBER 1992

MTS USAGE:

CSID NAME	MTS COST \$	RUNS #	CPU TIME HHH:MM:SS.SS	VIRTUAL MEMORY PAGE-MM.M	DISK STORAGE PAGE-HH	DISK IN/OUT #	TERMINAL CONNECT HHHHH:MM	IMAGES PRINTED #	PAGES PRINTED #	PLOTS #	PLOT PAPER FFFF:II	NETWORK COST \$
WRCP ASSHETON-SMITH	0.03	0	0:00:00.00	0.0	745	0	0:00	0	0	0	0:00	0.00
TOTAL	0.03	0	0:00:00.00	0.0	745	0	0:00	0	0	0	0:00	0.00
MTS COST (\$)	0.03		0.00	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL COST (\$)	0.03											

COMPUTING AND NETWORK SERVICES  
MTS BILLING SUMMARY BY USER

TD: ASSHETON-SMITH M.  
 WOMEN RESEARCH CENTRE  
 11043-90 AVENUE  
 UNIVERSITY OF ALBERTA

USER ID: WRCP  
 PROJECT: EFAC  
 ACCOUNT: 64-01131-4520

PROJECT PAGE: 00001  
 ACCOUNT PAGE: 00001  
 BILLING PERIOD: SEPTEMBER 1992

MTS USAGE:

DATE	SIGNON TIME	MTS COST \$	RUNS #	CPU TIME HHH:MM:SS.SS	VIRTUAL MEMORY PAGE-MM.M	DISK STORAGE PAGE-HH	DISK IN/OUT #	TERMINAL CONNECT HHHHH:MM	IMAGES PRINTED #	PAGES PRINTED #	PLOTS #	PLOT PAPER FFFF:II	NETWORK COST \$
1992/09/16	16:33:11	1.01	1	0:00:00.77	1.3	377	819	0:31	0	0	0	0:00	0.00
1992/09/30	24:00:00	0.01	0	0:00:00.00	0.0	342	0	0:00	0	0	0	0:00	0.00
TOTAL .....		1.02	1	0:00:00.77	1.3	719	819	0:31	0	0	0	0:00	0.00
MTS COST (\$)		1.02		0.26	0.14	0.03	0.07	0.52	0.00	0.00	0.00	0.00	0.00
TOTAL COST (\$)		1.02											

University of Alberta

COMPUTING AND NETWORK SERVICES  
MTS BILLING SUMMARY BY PROJECT

TO: \*COORD CTTEE WOMEN STUDIES \*

PROJECT: EFAC  
 ACCOUNT: 64-01131-4520

PROJECT PAGE: 00002  
 ACCOUNT PAGE: 00002

BILLING PERIOD: SEPTEMBER 1992

MTS USAGE:

CSID	NAME	MTS COST \$	RUNS #	CPU TIME HHH:MM:SS.SS	VIRTUAL MEMORY PAGE-MM.M	DISK STORAGE PAGE-HH	DISK IN/OUT #	TERMINAL CONNECT HHHHH:MM	IMAGES PRINTED #	PAGES PRINTED #	PLOTS #	PLOT PAPER FFFF:II	NETWORK COST \$
WRCP	ASSHETON-SMITH	1.02	1	0:00:00.77	1.3	719	819	0:31	0	0	0	0:00	0.00
TOTAL		1.02	1	0:00:00.77	1.3	719	819	0:31	0	0	0	0:00	0.00
MTS COST (\$)		1.02		0.26	0.14	0.03	0.07	0.52	0.00	0.00	0.00	0.00	0.00
TOTAL COST (\$)		1.02											

UNIVERSITY OF MINNESOTA

COMPUTING AND NETWORK SERVICES  
MTS BILLING SUMMARY BY ACCOUNT

TO: ASSHETON-SMITH M.  
 WOMEN RESEARCH CENTRE  
 11043-90 AVENUE  
 UNIVERSITY OF ALBERTA

ACCOUNT: 64-01131

PROJECT PAGE: 00001  
 ACCOUNT PAGE: 00003

BILLING PERIOD: SEPTEMBER 1992

MTS USAGE:

PROJ	PROJECT LEADER	MTS COST \$	RUNS #	CPU TIME HHH:MM:SS.SS	VIRTUAL MEMORY PAGE-MM.M	DISK STORAGE PAGE-HH	DISK IN/OUT #	TERMINAL CONNECT HHHHH:MM	IMAGES PRINTED #	PAGES PRINTED #	PLOTS #	PLOT PAPER FFFF:II	NETWORK COST \$
EFAC	*COORD CTTEE W	1.02	1	0:00:00.77	1.3	719	819	0:31	0	0	0	0:00	0.00
TOTAL .....		1.02	1	0:00:00.77	1.3	719	819	0:31	0	0	0	0:00	0.00
MTS COST (\$)		1.02		0.26	0.14	0.03	0.07	0.52	0.00	0.00	0.00	0.00	0.00

TOTAL COST (\$)..... 1.02

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 \*  
 \* IF YOU HAVE ANY QUESTIONS REGARDING YOUR MTS BILLING, \*  
 \* PLEASE CONTACT NADA WALTER, COMPUTING AND NETWORK SERVICES, \*  
 \* ROOM 302 GENERAL SERVICES BLDG, PHONE 492-0400, OR SEND A \*  
 \* MESSAGE TO USERNADA@UALTAMTS. \*  
 \* \*  
 \*\*\*\*\*

COMPUTING AND NETWORK SERVICES  
MTS BILLING SUMMARY BY ACCOUNT

TO: ASSHETON-SMITH M.  
 WOMEN RESEARCH CENTRE  
 11043-90 AVENUE  
 UNIVERSITY OF ALBERTA

ACCOUNT: 64-01131

PROJECT PAGE: 00001  
 ACCOUNT PAGE: 00003

BILLING PERIOD: AUGUST 1992

MTS USAGE:

PROJ	PROJECT LEADER	MTS COST	RUNS	CPU TIME	VIRTUAL MEMORY	DISK STORAGE	DISK IN/OUT	TERMINAL CONNECT	IMAGES PRINTED	PAGES PRINTED	PLOTS	PLOT PAPER	NETWORK COST
		\$	#	HHH:MM:SS.SS	PAGE-MM.M	PAGE-HH	#	HHHHH:MM	#	#	#	FFFF:II	\$
EFAC	*COORD CTTEE W	1.57	3	0:00:03.88	5.7	742	921	0:14	0	0	0	0:00	0.00
TOTAL .....		1.57	3	0:00:03.88	5.7	742	921	0:14	0	0	0	0:00	0.00
MTS COST (\$)		1.57		0.96	0.46	0.03	0.08	0.04	0.00	0.00	0.00	0.00	0.00

TOTAL COST (\$)..... 1.57

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 \*  
 \* IF YOU HAVE ANY QUESTIONS REGARDING YOUR MTS BILLING, \*  
 \* PLEASE CONTACT NADA WALTER, COMPUTING AND NETWORK SERVICES, \*  
 \* ROOM 302 GENERAL SERVICES BLDG, PHONE 492-0400, OR SEND A \*  
 \* MESSAGE TO USERNADA@UALTAMTS. \*  
 \* \*  
 \*\*\*\*\*







COMPUTING AND NETWORK SERVICES  
MTS BILLING SUMMARY BY ACCOUNT

TO: ASSHETON-SMITH M.  
 WOMEN RESEARCH CENTRE  
 11043-90 AVENUE  
 UNIVERSITY OF ALBERTA

ACCOUNT: 64-01131

PROJECT PAGE: 00001  
 ACCOUNT PAGE: 00004

BILLING PERIOD: JULY 1992

MTS USAGE:

PROJ	PROJECT LEADER	MTS COST	RUNS	CPU TIME	VIRTUAL MEMORY	DISK STORAGE	DISK IN/OUT	TERMINAL CONNECT	IMAGES PRINTED	PAGES PRINTED	PLOTS	PLOT PAPER	NETWORK COST
		\$	#	HHH:MM:SS.SS	PAGE-MM.M	PAGE-HH	#	HHHHH:MM	#	#	#	FFFF:II	\$
EFAC	*COORD CTTEE W	1.42	2	0:00:02.17	3.5	743	2361	0:05	0	0	0	0:00	0.00
TOTAL		1.42	2	0:00:02.17	3.5	743	2361	0:05	0	0	0	0:00	0.00
MTS COST (\$)		1.42		0.72	0.38	0.03	0.19	0.10	0.00	0.00	0.00	0.00	0.00

TOTAL COST (\$) . . . . . 1.42

\*\*\*\*\*  
 \*  
 \* IF YOU HAVE ANY QUESTIONS REGARDING YOUR MTS BILLING, \*  
 \* PLEASE CONTACT NADA WALTER, COMPUTING AND NETWORK SERVICES, \*  
 \* ROOM 302 GENERAL SERVICES BLDG, PHONE 492-0400, OR SEND A \*  
 \* MESSAGE TO USERNADA@UALTAMTS. \*  
 \*  
 \*\*\*\*\*

COMPUTING AND NETWORK SERVICES  
MTS BILLING SUMMARY BY USER

TO: ASSHETON-SMITH M.  
 WOMEN RESEARCH CENTRE  
 11043-90 AVENUE  
 UNIVERSITY OF ALBERTA

USER ID: EDST  
 PROJECT: EFAC  
 ACCOUNT: 64-01131-4520

PROJECT PAGE: 00001  
 ACCOUNT PAGE: 00001  
 BILLING PERIOD: JULY 1992

MTS USAGE:

DATE	SIGNON TIME	MTS COST \$	RUNS #	CPU TIME HHH:MM:SS.SS	VIRTUAL MEMORY PAGE-MM.M	DISK STORAGE PAGE-HH	DISK IN/OUT #	TERMINAL CONNECT HHHHH:MM	IMAGES PRINTED #	PAGES PRINTED #	PLOTS #	PLOT PAPER FFFF:II	NETWORK COST \$
1992/07/30	10:24:33	0.52	1	0:00:00.82	1.3	0	708	0:03	0	0	0	0:00	0.00
TOTAL .....		0.52	1	0:00:00.82	1.3	0	708	0:03	0	0	0	0:00	0.00
MTS COST (\$)		0.52		0.27	0.14	0.00	0.06	0.05	0.00	0.00	0.00	0.00	0.00
TOTAL COST (\$)		0.52											

COMPUTING AND NETWORK SERVICES  
MTS BILLING SUMMARY BY USER

TO: ASSHETON-SMITH M.  
 WOMEN RESEARCH CENTRE  
 11043-90 AVENUE  
 UNIVERSITY OF ALBERTA

USER ID: WRCP  
 PROJECT: EFAC  
 ACCOUNT: 64-01131-4520

PROJECT PAGE: 00002  
 ACCOUNT PAGE: 00002  
 BILLING PERIOD: JULY 1992

MTS USAGE:

DATE	SIGNON TIME	MTS COST \$	RUNS #	CPU TIME HHH:MM:SS.SS	VIRTUAL MEMORY PAGE-MM.M	DISK STORAGE PAGE-HH	DISK IN/OUT #	TERMINAL CONNECT HHHHH:MM	IMAGES PRINTED #	PAGES PRINTED #	PLOTS #	PLOT PAPER FFFF:II	NETWORK COST \$
1992/07/06	15:00:15	0.88	1	0:00:01.35	2.2	135	1653	0:02	0	0	0	0:00	0.00
1992/07/31	24:00:00	0.02	0	0:00:00.00	0.0	608	0	0:00	0	0	0	0:00	0.00
=====		=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
TOTAL	.....	0.90	1	0:00:01.35	2.2	743	1653	0:02	0	0	0	0:00	0.00
MTS COST (\$)	.....	0.90		0.45	0.24	0.03	0.13	0.05	0.00	0.00	0.00	0.00	0.00
TOTAL COST (\$)	.....	0.90											

University of Alberta

COMPUTING AND NETWORK SERVICES  
 MTS BILLING SUMMARY BY PROJECT

TO: \*COORD CTTEE WOMEN STUDIES \*

PROJECT: EFAC  
 ACCOUNT: 64-01131-4520

PROJECT PAGE: 00003  
 ACCOUNT PAGE: 00003

BILLING PERIOD: JULY 1992

MTS USAGE:

CSID	NAME	MTS COST \$	RUNS #	CPU TIME HHH:MM:SS.SS	VIRTUAL MEMORY PAGE-MM.M	DISK STORAGE PAGE-HH	DISK IN/OUT #	TERMINAL CONNECT HHHHH:MM	IMAGES PRINTED #	PAGES PRINTED #	PLOTS #	PLOT PAPER FFFF:II	NETWORK COST \$
EDST	ASSHETON-SMITH	0.52	1	0:00:00.82	1.3	0	708	0:03	0	0	0	0:00	0.00
WRCP	ASSHETON-SMITH	0.90	1	0:00:01.35	2.2	743	1653	0:02	0	0	0	0:00	0.00
TOTAL		1.42	2	0:00:02.17	3.5	743	2361	0:05	0	0	0	0:00	0.00
MTS COST (\$)		1.42		0.72	0.38	0.03	0.19	0.10	0.00	0.00	0.00	0.00	0.00
TOTAL COST (\$)		1.42											

COMPUTING AND NETWORK SERVICES  
MTS BILLING SUMMARY BY ACCOUNT

TO: ASSHETON-SMITH M.  
 WOMEN RESEARCH CENTRE  
 11043-90 AVENUE  
 UNIVERSITY OF ALBERTA

ACCOUNT: 64-01131

PROJECT PAGE: 00001  
 ACCOUNT PAGE: 00003  
 BILLING PERIOD: JUNE 1992

MTS USAGE:

PROJ	PROJECT LEADER	MTS COST	RUNS	CPU TIME	VIRTUAL MEMORY	DISK STORAGE	DISK IN/OUT	TERMINAL CONNECT	IMAGES PRINTED	PAGES PRINTED	PLOTS	PLOT PAPER	NETWORK COST
		\$	#	HHH:MM:SS.SS	PAGE-MM.M	PAGE-HH	#	HHHHH:MM	#	#	#	FFFF:II	\$
EFAC	*COORD CTTEE W	0.03	0	0:00:00.00	0.0	720	0	0:00	0	0	0	0:00	0.00
TOTAL		0.03	0	0:00:00.00	0.0	720	0	0:00	0	0	0	0:00	0.00
MTS COST (\$)		0.03		0.00	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00

TOTAL COST (\$) ..... 0.03

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 \*  
 \* IF YOU HAVE ANY QUESTIONS REGARDING YOUR MTS BILLING, \*  
 \* PLEASE CONTACT NADA WALTER, COMPUTING AND NETWORK SERVICES, \*  
 \* ROOM 302 GENERAL SERVICES BLDG, PHONE 492-0400, OR SEND A \*  
 \* MESSAGE TO USERNADA@UALTAMTS. \*  
 \*  
 \*\*\*\*\*

University of Alberta

COMPUTING AND NETWORK SERVICES  
MTS BILLING SUMMARY BY USER

TO: ASSHETON-SMITH M.  
 WOMEN RESEARCH CENTRE  
 11043-90 AVENUE  
 UNIVERSITY OF ALBERTA

USER ID: WRCP  
 PROJECT: EFAC  
 ACCOUNT: 64-01131-4520

PROJECT PAGE: 00001  
 ACCOUNT PAGE: 00001

BILLING PERIOD: JUNE 1992

MTS USAGE:

DATE	SIGNON TIME	MTS COST \$	RUNS #	CPU TIME HHH:MM:SS.SS	VIRTUAL MEMORY PAGE-MM.M	DISK STORAGE PAGE-HH	DISK IN/OUT #	TERMINAL CONNECT HHHHH:MM	IMAGES PRINTED #	PAGES PRINTED #	PLOTS #	PLOT PAPER FFFF:II	NETWORK COST \$
1992/06/30	24:00:00	0.03	0	0:00:00.00	0.0	720	0	0:00	0	0	0	0:00	0.00
TOTAL	.....	0.03	0	0:00:00.00	0.0	720	0	0:00	0	0	0	0:00	0.00
MTS COST (\$)	.....	0.03		0.00	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL COST (\$)	.....	0.03											



COMPUTING AND NETWORK SERVICES  
 MTS BILLING SUMMARY BY PROJECT

TO: \*COORD CTTEE WOMEN STUDIES \*

PROJECT: EFAC  
 ACCOUNT: 64-01131-4520

PROJECT PAGE: 00002  
 ACCOUNT PAGE: 00002

BILLING PERIOD: JUNE 1992

MTS USAGE:

CSID	NAME	MTS COST \$	RUNS #	CPU TIME HHH:MM:SS.SS	VIRTUAL MEMORY PAGE-MM.M	DISK STORAGE PAGE-HH	DISK IN/OUT #	TERMINAL CONNECT HHHHH:MM	IMAGES PRINTED #	PAGES PRINTED #	PLOTS #	PLOT PAPER FFFF:II	NETWORK COST \$
WRCP	ASSHETON-SMITH	0.03	0	0:00:00.00	0.0	720	0	0:00	0	0	0	0:00	0.00
TOTAL .....		0.03	0	0:00:00.00	0.0	720	0	0:00	0	0	0	0:00	0.00
MTS COST (\$)		0.03		0.00	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL COST (\$)		0.03											

University of Alberta

COMPUTING AND NETWORK SERVICES  
MTS BILLING SUMMARY BY ACCOUNT

TO: ASSHETON-SMITH M.  
 WOMEN RESEARCH CENTRE  
 11043-90 AVENUE  
 UNIVERSITY OF ALBERTA

ACCOUNT: 64-01131

PROJECT PAGE: 00001  
 ACCOUNT PAGE: 00003  
 BILLING PERIOD: MAY 1992

MTS USAGE:

PROJ	PROJECT LEADER	MTS COST	RUNS	CPU TIME	VIRTUAL MEMORY	DISK STORAGE	DISK IN/OUT	TERMINAL CONNECT	IMAGES PRINTED	PAGES PRINTED	PLOTS	PLOT PAPER	NETWORK COST
		\$	#	HHH:MM:SS.SS	PAGE-MM.M	PAGE-HH	#	HHHHH:MM	#	#	#	FFFF:II	\$
EFAC	*COORD CTTEE W	7.64	12	0:00:11.98	19.8	737	9969	1:04	0	0	0	0:00	0.00
TOTAL .....		7.64	12	0:00:11.98	19.8	737	9969	1:04	0	0	0	0:00	0.00
MTS COST (\$)		7.64		3.78	2.06	0.03	0.79	0.98	0.00	0.00	0.00	0.00	0.00

TOTAL COST (\$)..... 7.64

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*
* IF YOU HAVE ANY QUESTIONS REGARDING YOUR MTS BILLING,
* PLEASE CONTACT NADA WALTER, COMPUTING AND NETWORK SERVICES,
* ROOM 302 GENERAL SERVICES BLDG, PHONE 492-0400, OR SEND A
* MESSAGE TO USERNADA@UALTAMTS.
*
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June 23rd, 1992

To: MTS clients - financial authority

From: Ruth Simpson,  
Manager User Support Services

Subject: Optical Scoring

Effective with the next billing, we will no longer be providing the copy of the Optical Mark Reader Request for Service sheet to you with your statement. Unfortunately, the time necessary to separate and sort these documents is no longer available to us. The requests are listed on your statement and we can answer queries based on the request number if necessary.

If you have any questions or concerns on this matter, please feel free to call me at 492-3884.

Please ask your staff to return their copy to you if you need the detail for your reconciliation.

Yours sincerely,

A handwritten signature in black ink, appearing to be "Ruth Simpson".

COMPUTING AND NETWORK SERVICES  
 MTS BILLING SUMMARY BY USER

TO: ASSHETON-SMITH M.  
 WOMEN RESEARCH CENTRE  
 11043-90 AVENUE  
 UNIVERSITY OF ALBERTA

USER ID: WRCP  
 PROJECT: EFAC  
 ACCOUNT: 64-01131-4520

PROJECT PAGE: 00001  
 ACCOUNT PAGE: 00001  
 BILLING PERIOD: MAY 1992

MTS USAGE:

DATE	SIGNON TIME	MTS COST \$	RUNS #	CPU TIME HHH:MM:SS.SS	VIRTUAL MEMORY PAGE-MM.M	DISK STORAGE PAGE-HH	DISK IN/OUT #	TERMINAL CONNECT HHHHH:MM	IMAGES PRINTED #	PAGES PRINTED #	PLOTS #	PLOT PAPER FFFF:II	NETWORK COST \$
1992/05/08	10:23:26	0.67	1	0:00:00.94	1.6	178	748	0:06	0	0	0	0:00	0.00
1992/05/13	12:54:12	1.22	1	0:00:01.40	3.1	122	1572	0:15	0	0	0	0:00	0.00
1992/05/14	16:04:07	0.99	1	0:00:01.58	2.2	27	890	0:09	0	0	0	0:00	0.00
1992/05/15	10:28:39	0.87	1	0:00:01.21	2.3	18	1504	0:05	0	0	0	0:00	0.00
1992/05/15	17:25:08	0.22	1	0:00:00.61	0.8	6	642	0:01	0	0	0	0:00	0.00
1992/05/19	19:10:35	0.33	1	0:00:00.92	1.5	97	639	0:09	0	0	0	0:00	0.00
1992/05/20	15:34:06	1.18	1	0:00:01.63	2.9	20	1320	0:12	0	0	0	0:00	0.00
1992/05/21	09:39:06	0.51	1	0:00:00.86	1.4	17	560	0:02	0	0	0	0:00	0.00
1992/05/21	11:26:16	0.53	1	0:00:00.85	1.3	1	666	0:03	0	0	0	0:00	0.00
1992/05/21	14:41:31	0.45	1	0:00:00.78	1.2	3	547	0:01	0	0	0	0:00	0.00
1992/05/22	10:48:29	0.05	1	0:00:00.11	0.0	20	98	0:00	0	0	0	0:00	0.00
1992/05/22	14:36:52	0.61	1	0:00:01.09	1.5	3	783	0:01	0	0	0	0:00	0.00
1992/05/31	24:00:00	0.01	0	0:00:00.00	0.0	225	0	0:00	0	0	0	0:00	0.00
TOTAL .....		7.64	12	0:00:11.98	19.8	737	9969	1:04	0	0	0	0:00	0.00
MTS COST (\$)		7.64		3.78	2.06	0.03	0.79	0.98	0.00	0.00	0.00	0.00	0.00
TOTAL COST (\$)		7.64											

UNIVERSITY OF ALBERTA

COMPUTING AND NETWORK SERVICES  
 MTS BILLING SUMMARY BY PROJECT

TO: \*COORD CTTEE WOMEN STUDIES \*

PROJECT: EFAC  
 ACCOUNT: 64-01131-4520

PROJECT PAGE: 00002  
 ACCOUNT PAGE: 00002

BILLING PERIOD: MAY 1992

MTS USAGE:

CSID NAME	MTS COST \$	RUNS #	CPU TIME HHH:MM:SS.SS	VIRTUAL MEMORY PAGE-MM.M	DISK STORAGE PAGE-HH	DISK IN/OUT #	TERMINAL CONNECT HHHHH:MM	IMAGES PRINTED #	PAGES PRINTED #	PLOTS #	PLOT PAPER FFFF:II	NETWORK COST \$
WRCP ASSHETON-SMITH	7.64	12	0:00:11.98	19.8	737	9969	1:04	0	0	0	0:00	0.00
TOTAL	7.64	12	0:00:11.98	19.8	737	9969	1:04	0	0	0	0:00	0.00
MTS COST (\$)	7.64		3.78	2.06	0.03	0.79	0.98	0.00	0.00	0.00	0.00	0.00
TOTAL COST (\$)	7.64											

COMPUTING AND NETWORK SERVICES  
MTS BILLING SUMMARY BY ACCOUNT

TO: ASSHETON-SMITH M.  
 WOMEN RESEARCH CENTRE  
 11043-90 AVENUE  
 UNIVERSITY OF ALBERTA

ACCOUNT: 64-01131

PROJECT PAGE: 00001  
 ACCOUNT PAGE: 00003

BILLING PERIOD: APRIL 1992

MTS USAGE:

PROJ	PROJECT LEADER	MTS COST	RUNS	CPU TIME	VIRTUAL MEMORY	DISK STORAGE	DISK IN/OUT	TERMINAL CONNECT	IMAGES PRINTED	PAGES PRINTED	PLOTS	PLOT PAPER	NETWORK COST
		\$	#	HHH:MM:SS.SS	PAGE-MM.M	PAGE-HH	#	HHHHH:MM	#	#	#	FFFF:II	\$
EFAC	*COORD CTTEE W	4.20	12	0:00:07.89	13.4	713	7051	1:24	0	0	0	0:00	0.00
TOTAL		4.20	12	0:00:07.89	13.4	713	7051	1:24	0	0	0	0:00	0.00
MTS COST (\$)		4.20		2.02	1.09	0.02	0.57	0.50	0.00	0.00	0.00	0.00	0.00

TOTAL COST (\$)..... 4.20

\*\*\*\*\*  
 \*  
 \* IF YOU HAVE ANY QUESTIONS REGARDING YOUR MTS BILLING, \*  
 \* PLEASE CONTACT NADA WALTER, COMPUTING AND NETWORK SERVICES, \*  
 \* ROOM 302 GENERAL SERVICES BLDG, PHONE 492-0400, OR SEND A \*  
 \* MESSAGE TO USERNADA@UALTAMTS. \*  
 \*  
 \*\*\*\*\*

rec'd June 11/92

COMPUTING AND NETWORK SERVICES  
 MTS BILLING SUMMARY BY USER

TO: ASSHETON-SMITH M.  
 WOMEN RESEARCH CENTRE  
 11043-90 AVENUE  
 UNIVERSITY OF ALBERTA

USER ID: WRCP  
 PROJECT: EFAC  
 ACCOUNT: 64-01131-4520

PROJECT PAGE: 00001  
 ACCOUNT PAGE: 00001

BILLING PERIOD: APRIL 1992

MTS USAGE:

DATE	SIGNON TIME	MTS COST \$	RUNS #	CPU TIME HHH:MM:SS.SS	VIRTUAL MEMORY PAGE-MM.M	DISK STORAGE PAGE-HH	DISK IN/OUT #	TERMINAL CONNECT HHHHH:MM	IMAGES PRINTED #	PAGES PRINTED #	PLOTS #	PLOT PAPER FFFF:II	NETWORK COST \$
1992/04/03	08:17:56	1.43	1	0:00:01.61	2.9	56	1696	0:25	0	0	0	0:00	0.00
1992/04/06	07:39:45	0.36	1	0:00:00.63	0.8	69	425	0:01	0	0	0	0:00	0.00
1992/04/06	19:22:04	0.31	1	0:00:00.87	1.4	11	613	0:08	0	0	0	0:00	0.00
1992/04/09	11:08:15	0.05	1	0:00:00.11	0.0	63	100	0:00	0	0	0	0:00	0.00
1992/04/09	14:45:06	0.05	1	0:00:00.11	0.0	3	100	0:00	0	0	0	0:00	0.00
1992/04/09	21:12:46	0.03	1	0:00:00.10	0.0	6	100	0:00	0	0	0	0:00	0.00
1992/04/12	08:11:09	0.54	1	0:00:01.29	2.6	59	1333	0:22	0	0	0	0:00	0.00
1992/04/12	10:48:39	0.03	1	0:00:00.11	0.0	2	161	0:00	0	0	0	0:00	0.00
1992/04/12	21:42:53	0.52	1	0:00:01.26	2.8	11	1134	0:10	0	0	0	0:00	0.00
1992/04/20	19:49:10	0.40	1	0:00:01.00	1.9	190	759	0:16	0	0	0	0:00	0.00
1992/04/22	09:36:06	0.40	1	0:00:00.65	0.9	37	468	0:02	0	0	0	0:00	0.00
1992/04/29	11:47:54	0.08	1	0:00:00.15	0.1	170	162	0:00	0	0	0	0:00	0.00
1992/04/30	24:00:00	0.00	0	0:00:00.00	0.0	36	0	0:00	0	0	0	0:00	0.00
TOTAL .....		4.20	12	0:00:07.89	13.4	713	7051	1:24	0	0	0	0:00	0.00
MTS COST (\$)		4.20		2.02	1.09	0.02	0.57	0.50	0.00	0.00	0.00	0.00	0.00
TOTAL COST (\$)		4.20											

COMPUTING AND NETWORK SERVICES  
MTS BILLING SUMMARY BY PROJECT

TO: \*COORD CTTEE WOMEN STUDIES \*

PROJECT: EFAC  
 ACCOUNT: 64-01131-4520

PROJECT PAGE: 00002  
 ACCOUNT PAGE: 00002

BILLING PERIOD: APRIL 1992

MTS USAGE:

CSID NAME	MTS COST \$	RUNS #	CPU TIME HHH:MM:SS.SS	VIRTUAL MEMORY PAGE-MM.M	DISK STORAGE PAGE-HH	DISK IN/DUT #	TERMINAL CONNECT HHHHH:MM	IMAGES PRINTED #	PAGES PRINTED #	PLOTS #	PLOT PAPER FFFF:II	NETWORK COST \$
WRCP ASSHETON-SMITH	4.20	12	0:00:07.89	13.4	713	7051	1:24	0	0	0	0:00	0.00
TOTAL	4.20	12	0:00:07.89	13.4	713	7051	1:24	0	0	0	0:00	0.00
MTS COST (\$)	4.20		2.02	1.09	0.02	0.57	0.50	0.00	0.00	0.00	0.00	0.00
TOTAL COST (\$)	4.20											





# Paper Rate Schedule

<b>Page Printer stock</b>		<b>Rate</b>	<b>Unit</b>
(DC)	Interdepartmental correspondence 8.5" x 11"	\$ 31.50	1,000 sheets
(XK)	Earnscliff bond 8.5" x 11"	19.50	
**	8.5" x 11" plain	7.30	
(X3)	8.5" x 11" 3-holed	7.80	
(X4)	8.5" x 11" 3-holed (holes opposite to X3)	7.80	
(CL)	8.5" x 11" lighter cardboard	38.50	
(LZ)	8.5" x 10" white heavy weight cardboard	50.00	
(DD)	8.5" x 11" ivory bond	23.00	
(BY)	8.5" x 11" byronic bond	34.00	
(CH)	8.5" x 10" heavy cardboard	139.50	
(BL)	8.5" x 11" blue	8.00	
(GO)	8.5" x 11" goldenrod	8.00	
(GR)	8.5" x 11" green	8.00	
(PI)	8.5" x 11" pink	8.00	
(YE)	8.5" x 11" canary	8.00	
(L1)	44 labels / sheet, landscape	388.50	
(L2)	24 labels / sheet, landscape	483.00	
(L3)	33 labels / sheet, portrait	304.50	
(L4)	24 labels / sheet, portrait	399.00	
(LL)	1 label / sheet	299.50	
<b>Impact Printer stock</b>			
	one part (3,300 sheets / box)	10.50	1,000 sheets
	two part (1,350 sheets / box)	32.00	
	three part (1,000 sheets / box)	50.00	
	9.5" x 11" bond. remov. perf. strip	10.00	
	3 up standard labels	6.00	1,000 labels
<b>Plotter supplies</b>			
	<sup>1</sup> Versatec paper	1.00	foot
<b>Scanning paper</b>			
<i>Consult with optical mark reader staff before printing on forms.</i>			
(MA)	General purpose answer sheets / 200 questions F4521	60.00	1,000 sheets
(PB)	General purpose answer sheets / 240 questions P099B	60.00	
(OM)	OMR data coding sheets 32768	60.00	
(NA)	Batch Header sheets 32766	60.00	
(QU)	Over-print sheets GPEF1	60.00	
<b>MTS Line Printer paper</b>			
**	15" x 11" continuous blank	12.20	1,000 sheets
(AA)	15" x 11" continuous lined	12.20	

\*\* Default forms

<sup>1</sup> Prices for mylar and vellum paper quoted on request.





# Refund Policy

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1. A request for a refund must be submitted within 30 days of the event except under special circumstances.
  2. Computing and Network Services (CNS) encourages clients to attempt to solve their own problems. CNS will not refund two or more runs demonstrating the same error if, in its opinion, the error was of an obvious nature and should have been brought to its immediate attention.
  3. It costs CNS a substantial amount of money to process a refund request. In order to minimize the number of requests for refunds of trivial amounts, refund requests for less than \$25 will not be considered.
  4. In most circumstances CNS will not refund more than \$5,000 of charges. Clients should checkpoint long runs so that they can be restarted with a minimum of lost computer time.
  5. If, after a reasonably thorough search, output stored within the computing centre cannot be located, CNS will refund the cost of resubmitting the job at the same priority, within the guidelines of the CNS refund policy.
  6. CNS will not be responsible for the loss of any output in a self-service pick-up area or in a locked box. CNS will hold output for the current and previous calendar months. Output older than this period is recycled.
  7. CNS will issue a refund for any error caused by misinformation published in any Computing and Network Services *Dispatch*, memoranda, reference manuals, user guides, or other published documentation. Clients' use of the system, however, must be consistent with the most recently published documentation. It is the client's responsibility to remain aware of published documentation revisions, such as Computing and Network Services *Dispatch* articles which supersede reference manuals or user guides.
  8. In the event of errors arising from misinterpretation of published documentation, CNS interpretation will be applied. Clients are urged to consult CNS in cases where published documentation is incomplete, vague, or missing, prior to using any software or services.
  9. Refunds will not be granted for bad runs caused by I/O errors on client-owned tapes, etc.
  10. Refunds will not be granted for bad runs caused by errors in tapes, etc., generated on other computers.
  11. CNS shall not be liable for failure to provide services if this failure is due to causes or conditions beyond its reasonable control, e.g., power failures, hardware failures.
  12. CNS will not accept any responsibility or liability for damages arising out of failures to meet deadlines.
  13. CNS will not be responsible for any loss of output, tapes, etc., left at the shipping/receiving delivery station or picked up by any person other than the legitimate owner.
  14. CNS will not be responsible for the integrity of signon IDs or passwords. Clients are advised to change their passwords regularly.
  15. When applying for refunds for batch jobs, the user must supply the entire printed output of the session. Only the portion that did not execute successfully will be refunded.
  16. CNS will not refund file storage charges that have accumulated on files stored in the system but not in use even if the charges exceed the maximum charge for the signon ID. It is the responsibility of the client to destroy files.
  17. Clients assume responsibility for the validity of input data or programs for any user-run program.
  18. Unless otherwise specified in a contract, refunds for programming or data preparation services will be governed by the above point.
  19. Refunds for imprecise or incorrect advice obtained from the consultants are not normally granted. In case of dispute, CNS reserves the right to decide whether the refund should be granted.
- MTS Only  
CNS shall use due care in processing clients' work and agrees that it will, at its expense, correct any errors which are due solely to the malfunction of programs shown on the following list of Programs Qualifying for Refunds. The refunded charges shall not exceed the amount charged and at no time shall CNS be liable for any indirect or consequential damage whatsoever.
- CNS will only be liable for failure of programs which are included in the following list of Programs Qualifying for Refunds:
1. MTS Operating System Routines
  2. Device Support Routines
  3. All programs in public files (prefixed with "\*\*")
  4. All programs under signon ID "NEW"
- Note: Optimizing compilers may produce unexpected results, which may not qualify for a refund.





# University Rate Schedule

Department Accounts, Research Grants, U of A Registered Students

	Rate	Unit
<b>Processing</b>		
MTS CPU time <sup>1</sup>	\$20.00	minute
MTS VM-CPU integral <sup>1</sup>	0.11	page-minute
MVS CPU time <sup>2</sup>	22.00	minute
IMS transactions <sup>2</sup>	0.02	each
MTS disk space	0.03	page-month
MTS disk input/output	0.08	1,000 operations
<b>Printing / Plotting</b>		
Impact printing <sup>2</sup>	0.49	1,000 lines
Page printing	Low 18.00 Normal 36.00 Rush 72.00	1,000 images
Versatec plotting	2.20	per plot <sup>3</sup>
<b>MTS Terminal Connect</b>		
Startup to 17:00 hours, Mon. - Fri.	1.00	hour
All other times	free	
<b>Optical Scanning <sup>4</sup></b>		
Processing	0.04	sheet / booklet
additional charge for booklets	0.01	sheet
Operator	18.00	hour
IDQ Questionnaire	0.15	each
<b>Other Services</b>		
Magnetic tape safe storage	20.00	year
Data entry (MVS only)	18.00	hour
Programmer Analyst	50.00	hour

<sup>1</sup> This rate for *MTS only* will be factored by priority as follows:

*Batch jobs*

Deferred (D) <i>weekend</i>	0.1
Low priority (L) <i>overnight</i>	0.4
Normal priority (N)	0.6
High priority (H)	0.8
Rush priority (R)	1.3

*Terminal jobs*

Startup to 17:00 hrs, Mon. - Fri.	1.0
All other times	0.6

<sup>2</sup> Not available to U of A students.

<sup>3</sup> Does not include cost of paper.

<sup>4</sup> Volume discounts are offered for optical scanning (booklets not included).

*Per month (per account):*

first 5,000 sheets	100% charge
second 5,000 sheets	75% charge
excess of 10,000 sheets	50% charge





# Refund Policy

---

1. A request for a refund must be submitted within 30 days of the event except under special circumstances.
  2. Computing and Network Services (CNS) encourages clients to attempt to solve their own problems. CNS will not refund two or more runs demonstrating the same error if, in its opinion, the error was of an obvious nature and should have been brought to its immediate attention.
  3. It costs CNS a substantial amount of money to process a refund request. In order to minimize the number of requests for refunds of trivial amounts, refund requests for less than \$25 will not be considered.
  4. In most circumstances CNS will not refund more than \$5,000 of charges. Clients should checkpoint long runs so that they can be restarted with a minimum of lost computer time.
  5. If, after a reasonably thorough search, output stored within the computing centre cannot be located, CNS will refund the cost of resubmitting the job at the same priority, within the guidelines of the CNS refund policy.
  6. CNS will not be responsible for the loss of any output in a self-service pick-up area or in a locked box. CNS will hold output for the current and previous calendar months. Output older than this period is recycled.
  7. CNS will issue a refund for any error caused by misinformation published in any Computing and Network Services *Dispatch*, memoranda, reference manuals, user guides, or other published documentation. Clients' use of the system, however, must be consistent with the most recently published documentation. It is the client's responsibility to remain aware of published documentation revisions, such as Computing and Network Services *Dispatch* articles which supersede reference manuals or user guides.
  8. In the event of errors arising from misinterpretation of published documentation, CNS interpretation will be applied. Clients are urged to consult CNS in cases where published documentation is incomplete, vague, or missing, prior to using any software or services.
  9. Refunds will not be granted for bad runs caused by I/O errors on client-owned tapes, etc.
  10. Refunds will not be granted for bad runs caused by errors in tapes, etc., generated on other computers.
  11. CNS shall not be liable for failure to provide services if this failure is due to causes or conditions beyond its reasonable control, e.g., power failures, hardware failures.
  12. CNS will not accept any responsibility or liability for damages arising out of failures to meet deadlines.
  13. CNS will not be responsible for any loss of output, tapes, etc., left at the shipping/receiving delivery station or picked up by any person other than the legitimate owner.
  14. CNS will not be responsible for the integrity of signon IDs or passwords. Clients are advised to change their passwords regularly.
  15. When applying for refunds for batch jobs, the user must supply the entire printed output of the session. Only the portion that did not execute successfully will be refunded.
  16. CNS will not refund file storage charges that have accumulated on files stored in the system but not in use even if the charges exceed the maximum charge for the signon ID. It is the responsibility of the client to destroy files.
  17. Clients assume responsibility for the validity of input data or programs for any user-run program.
  18. Unless otherwise specified in a contract, refunds for programming or data preparation services will be governed by the above point.
  19. Refunds for imprecise or incorrect advice obtained from the consultants are not normally granted. In case of dispute, CNS reserves the right to decide whether the refund should be granted.
- MTS Only  
CNS shall use due care in processing clients' work and agrees that it will, at its expense, correct any errors which are due solely to the malfunction of programs shown on the following list of Programs Qualifying for Refunds. The refunded charges shall not exceed the amount charged and at no time shall CNS be liable for any indirect or consequential damage whatsoever.
- CNS will only be liable for failure of programs which are included in the following list of Programs Qualifying for Refunds:
1. MTS Operating System Routines
  2. Device Support Routines
  3. All programs in public files (prefixed with "\*\*")
  4. All programs under signon ID "NEW"
- Note: Optimizing compilers may produce unexpected results, which may not qualify for a refund.



to: Financial Authority/Contact Person

date: April 28, 1992

from: O. Turinek  
Accounts Supervisor  
User Support

telephone: 492-5568  
facsimile: 492-1792

subject: **Mainframe Computing Accounts**

Please note that the CNS staff responsible for setting up mainframe computing accounts and related activities have the following new telephone numbers:

*VM Accounts*

Lorna Jackson 492-1884

*MVS Accounts*

Barbara Wilman 492-1885

*MTS Accounts*

Nada Walter 492-0400

*Starmaster Accounts*

Nada Walter 492-0400

UNIVERSITY COMPUTING SYSTEMS  
MTS BILLING SUMMARY BY ACCOUNT

TO: ASSHETON-SMITH MARILYN  
 EDUC. FOUNDATION  
 5-166 EDUC NORTH  
 UNIVERSITY OF ALBERTA

ACCOUNT #: 64-01131

DATE: 04-01-91 TO 04-30-91

MTS USAGE:

PROJ.	LEADER	COST	RUNS	CPU	VM-CPU	DISK STORAGE	TAPE CONNECT	TERMINAL CONNECT	IMAGES PRINTED	PAGES PRINTED	PLOT TIME	PLOT PAPER	4250 TIME	4250 PAPER
				HH:MM	PAGE-MM	PAGE-HR	HH:MM	HH:MM	IMAGE	PAGES	HH:MM	FF:II	HH:MM	FF:II
EFAC	*COORD CTT	9.79	32	0:00	18	9343	0:00	2:34	0	0	0:00	0:00	0:00	0:00
	TOTAL	9.79	32	0:00	18	9343	0:00	2:34	0	0	0:00	0:00	0:00	0:00
	MTS COST \$	9.79		4.07	1.95	0.39	0.00	2.03	0.00	0.00	0.00	0.00	0.00	0.00
	NETWORK \$	0.00												

TOTAL COST \$ 9.79

UNIVERSITY OF ALBERTA



USAGE REPORT

TO: ASSHETON-SMITH M.  
 WOMEN RESEARCH CENTRE  
 11043-90 AVENUE  
 UNIVERSITY OF ALBERTA

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

DATE: 04-01-91 TO 04-30-91

MTS USAGE:

DATE	SIGNON TIME	COST	CPU TIME	VM-CPU	DISK STORAGE	TAPE CONNECT	TERMINAL CONNECT	IMAGES PRINTED	PAGES PRINTED	PLOT TIME	PLOT PAPER	4250 TIME	4250 PAPER
			HH:MM.SS	PAGE-MM	PAGE-HR	HH:MM	HH:MM	IMAGE	PAGES	HH:MM	FF:II	HH:MM	FF:II
04/01	09:49:13	0.05	0:00.00	0	127	0:00	0:00	0	0	0:00	0:00	0:00	0:00
04/01	13:40:39	0.32	0:00.01	1	51	0:00	0:06	0	0	0:00	0:00	0:00	0:00
04/02	18:45:03	0.15	0:00.00	0	376	0:00	0:01	0	0	0:00	0:00	0:00	0:00
04/04	17:36:31	0.05	0:00.00	0	608	0:00	0:00	0	0	0:00	0:00	0:00	0:00
04/05	09:07:07	0.62	0:00.01	1	204	0:00	0:12	0	0	0:00	0:00	0:00	0:00
04/05	11:35:27	0.06	0:00.00	0	29	0:00	0:00	0	0	0:00	0:00	0:00	0:00
04/05	14:03:31	0.05	0:00.00	0	32	0:00	0:00	0	0	0:00	0:00	0:00	0:00
04/08	10:55:53	0.09	0:00.00	0	882	0:00	0:00	0	0	0:00	0:00	0:00	0:00
04/08	12:41:20	0.05	0:00.00	0	22	0:00	0:00	0	0	0:00	0:00	0:00	0:00
04/08	14:38:04	0.08	0:00.00	0	25	0:00	0:00	0	0	0:00	0:00	0:00	0:00
04/08	16:28:50	0.06	0:00.00	0	23	0:00	0:00	0	0	0:00	0:00	0:00	0:00
04/09	09:08:25	0.62	0:00.01	0	218	0:00	0:11	0	0	0:00	0:00	0:00	0:00
04/11	07:27:46	0.59	0:00.01	0	602	0:00	0:12	0	0	0:00	0:00	0:00	0:00
04/11	13:41:16	0.44	0:00.01	0	78	0:00	0:02	0	0	0:00	0:00	0:00	0:00
04/11	15:12:17	0.05	0:00.00	0	19	0:00	0:00	0	0	0:00	0:00	0:00	0:00
04/12	10:40:25	0.07	0:00.00	0	253	0:00	0:00	0	0	0:00	0:00	0:00	0:00
04/12	12:14:11	1.04	0:00.01	1	24	0:00	0:19	0	0	0:00	0:00	0:00	0:00
04/15	13:31:06	0.08	0:00.00	0	948	0:00	0:00	0	0	0:00	0:00	0:00	0:00
04/15	13:34:01	0.34	0:00.00	0	1	0:00	0:04	0	0	0:00	0:00	0:00	0:00
04/15	15:46:25	1.29	0:00.02	2	31	0:00	0:19	0	0	0:00	0:00	0:00	0:00
04/17	00:48:03	0.28	0:00.01	1	427	0:00	0:13	0	0	0:00	0:00	0:00	0:00
04/17	14:56:36	0.52	0:00.01	1	181	0:00	0:04	0	0	0:00	0:00	0:00	0:00
04/18	20:52:19	0.05	0:00.00	0	388	0:00	0:00	0	0	0:00	0:00	0:00	0:00
04/19	12:06:04	0.62	0:00.01	1	199	0:00	0:09	0	0	0:00	0:00	0:00	0:00
04/22	09:58:29	0.46	0:00.01	0	907	0:00	0:05	0	0	0:00	0:00	0:00	0:00
04/24	08:51:49	1.06	0:00.01	1	612	0:00	0:17	0	0	0:00	0:00	0:00	0:00
04/24	13:49:53	0.06	0:00.00	0	60	0:00	0:00	0	0	0:00	0:00	0:00	0:00
04/24	16:40:00	0.05	0:00.00	0	36	0:00	0:00	0	0	0:00	0:00	0:00	0:00
04/25	16:17:15	0.26	0:00.00	0	307	0:00	0:01	0	0	0:00	0:00	0:00	0:00
04/28	16:51:17	0.21	0:00.00	0	944	0:00	0:09	0	0	0:00	0:00	0:00	0:00
04/29	11:27:06	0.06	0:00.00	0	239	0:00	0:00	0	0	0:00	0:00	0:00	0:00
04/29	14:07:33	0.04	0:00.00	0	34	0:00	0:00	0	0	0:00	0:00	0:00	0:00
04/30	24:00:00	0.02	0:00.00	0	440	0:00	0:00	0	0	0:00	0:00	0:00	0:00
TOTAL		9.79	0:00.13	18	9343	0:00	2:34	0	0	0:00	0:00	0:00	0:00
MTS COST \$		9.79	4.07	1.95	0.39	0.00	2.03	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:  
ASSHETON-SMITH M.  
WOMEN RESEARCH CENTRE  
11043-90 AVENUE  
UNIVERSITY OF ALBERTA

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

DATE: 04-01-91 TO 04-30-91

TOTAL COST                   \$       9.79





UNIVERSITY OF ALBERTA LIBRARY

MAY 8, 1991

\*\*\* BORROWERS HOLDING REPORT \*\*\*

PAGE 1

6000 025211

ASSHETON SMITH M

ED FOUNDATIONS

EDUCATION BLDG

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432 - 5671 FAC

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CALL NUMBER	COPY NO	AUTHOR AND TITLE	STATUS CODE	DATE DUE	LOCATION	LOAN PER
DT-07636--U62-1987	01	UNTERHALTER-ELAINE-1952 FORCED-REMO	08/24/90	04/30/91	HSS	W
E--0092---H39-1985	01	HAWKES-DAVID-C-DAVID-CRAIG-1947 ABO	12/03/90	04/30/91	HSS	W
E--0092---P745-1983	02	THE-POLITICS-OF-INDIANNESS-CASE-STU	12/03/90	04/30/91	HSS	W
E--0093---S22-1985	01	SANDERS-DOUGLAS-E-1938 ABORIGINAL-S	11/02/90	04/30/91	HSS	W
E--0099---C6J63V22-1977	01	VANDEBURGH-ROSAMOND-MOATE-1926 I-A	12/03/90	04/30/91	HSS	W
E--0099---K2C878U586-1989	01	UNRAU-WILLIAM-E-1929 MIXED-BLOODS	12/05/90	04/30/91	HSS	W
E--0099---M6W634-1986	01	WIEN-F-C REBUILDING-THE-ECONOMIC-BA	12/05/90	04/30/91	HSS	W
E--01856--D12	05	DAEDALUS-----	12/05/90	04/30/91	HSS	W
F--14342--S63S52-1982	01	SEX-ROLES-AND-SOCIAL-CHANGE-IN-NATI	12/03/90	04/30/91	HSS	W
F--14653--E84B77-1978	02	BOURQUE-SUSAN-CAROLYN-1943 DENIAL-A	12/03/90	04/30/91	HSS	W
FC-0104---R12-1983	01	RACIAL-MINORITIES-IN-MULTICULTURAL-	12/03/90	04/30/91	HSS	W
HD-60575--C22W5H92-1983	01	HULL-JEREMY-1949 NATIVE-WOMEN-AND-W	11/02/90	04/30/91	HSS	W
HM-0024---S927-1986	01	STRUCTURES-OF-KNOWING-----	02/26/91	04/30/91	HSS	W
HM-0131---U55-1979	01	UNDERSTANDING-MINORITY-DOMINANT-REL	08/07/90	04/30/91	HSS	W
HQ-17359--B47-1983	01	BENNETT-LYNN-1945 DANGEROUS-WIVES-A	09/19/90	04/30/91	HSS	W
HQ-17359--S79-1979-VO1-PT01	01	THE-STATUS-OF-WOMEN-IN-NEPAL--	09/19/90	04/30/91	HSS	W
HQ-17359--S79-1979-VO1-PT02	01	THE-STATUS-OF-WOMEN-IN-NEPAL--	09/19/90	04/30/91	HSS	W
HQ-17359--S79-1979-VO1-PT03	01	THE-STATUS-OF-WOMEN-IN-NEPAL--	09/19/90	04/30/91	HSS	W
HQ-17359--S79-1979-VO1-PT04	01	THE-STATUS-OF-WOMEN-IN-NEPAL--	09/19/90	04/30/91	HSS	W
HQ-17359--S79-1979-VO1-PT05	01	THE-STATUS-OF-WOMEN-IN-NEPAL--	09/19/90	04/30/91	HSS	W
HX-00395--M58-1975	01	MESZAROS-ISTVAN-1930 MARXS-THEORY-O	08/24/90	04/30/91	HSS	W
JC-0599---C2K9-1968	01	KRAUTER-JOSEPH-FRANCIS-1919 CIVIL-L	11/02/90	04/30/91	HSS	W
JQ-1911---C76-1986	01	CONTENDING-IDEOLOGIES-IN-SOUTH-AFRI	08/24/90	04/30/91	HSS	W
KF-8210---C5Q52-1985	03	THE-QUEST-FOR-JUSTICE-ABORIGINAL-PE	12/05/90	04/30/91	HSS	W
L--0101---C2Y39V006	03	THE-CURRICULUM-IN-CANADA-IN-HISTORI	09/12/90	04/30/91	EDUC	W
LA-0217---I34-1981	01	IMPROVING-SCHOOLS-USING-WHAT-WE-KNO	09/12/90	04/30/91	EDUC	W
LA-04175--C97-1980	01	CURRICULUM-CANADA-II-ETUDE-DU-CURRI	09/12/90	04/30/91	EDUC	W
LA-1161---W56-1980	01	WHEELER-A-C-R THE-ROLE-OF-SUPERVISI	09/19/90	04/30/91	EDUC	W
LB-0041---R435-1983	01	RETHINKING-EDUCATION-SELECTED-READI	01/17/91	04/30/91	EDUC	W
LB-1027---B49-1974-VO1	01	BERMAN-PAUL-1937 FEDERAL-PROGRAMS-S	09/12/90	04/30/91	EDUC	W
LB-1564---C2T65-1986	01	TOMKINS-GEORGE-S-1920 A-COMMON-COUN	09/12/90	04/30/91	EDUC	W
LB-1570---C9756-1980	01	CURRICULUM-PLANNING-FOR-THE-CLASSRO	09/12/90	04/30/91	EDUC	W
LB-1570---U55-1983	01	UNDERSTANDING-MATERIALS-THEIR-ROLE-	09/12/90	04/30/91	EDUC	W
LC-01912--H23-1985	01	HANDBOOK-OF-THEORY-AND-RESEARCH-FOR	01/10/91	04/30/91	EDUC	W
TP-0324---A25-1986	01	AGARWAL-BINA COLD-HEARTHS-AND-BARRE	10/24/90	04/30/91	HSS	W

\*\*\*\*\*

THIS IS AN UNVERIFIED LISTING OF MATERIAL THAT WAS DUE ON OR BEFORE APRIL 30, 1991. PLEASE RETURN OR RENEW THIS MATERIAL BY MAY 21, 1991 TO AVOID WITHDRAWAL OF YOUR BORROWING PRIVILEGES. SHOULD YOUR RECORDS NOT AGREE WITH THIS LISTING, PLEASE CONTACT THE CIRCULATION SUPERVISOR WHERE THE MATERIAL WAS BORROWED.

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 CUMULATIVE TOTALS	----- CURRENT MONTH INCOME	----- MONTH EXPENDITURES	MARCH 31 CUMULATIVE TOTALS
	OPENING BALANCE		1,726.34 C			1,726.34 C
0101	SUNDRY REVENUE - INTERNAL		1,700.00 C			1,700.00 C
0469	ASSOC FDN VARIOUS		500.00 C			500.00 C
1960	NON-AC WAGES-HOURLY, CASUAL		984.41 D			984.41 D
29	STAFF BENEFITS		48.48 D			48.48 D
4010	POSTAGE		180.57 D			
	01 POSTAGE (FEB)	12 IB9401			135.06	315.63 D
4030	LDTEL AND FAX		0.35 D			0.35 D
4110	TELEPHONE RENTALS		332.42 D			
	PP L.D. & RENTAL	PHPB MAR 91 T 12 IB9812			30.13	362.55 D
4201	MISC SUPPLIES & SUNDRIES		145.00 D			145.00 D
4252	FREIGHT, EXPRESS AND DELIVERY		22.00 D			22.00 D
4270	MEMBERSHIPS		25.00 D			25.00 D
4282	PRINT, DUPL & PHOTOCOPY CHARGES		156.77 D			156.77 D
4520	COMPUTING -- UCS		145.11 D			
	53 01131C10001MTS HARD	12 IB9046			5.57	150.68 D
9310	EQUIPMENT (MORE THAN \$500)		1,635.00 D			1,635.00 D
ACCOUNT 64-01131 BALANCE BEFORE COMMITMENTS FOLLOWING			251.23 C	0.00	170.76 D	80.47 C

SALARY EXPENDITURES AND COMMITMENTS TO MARCH 31, 1992 (EXCLUDING STAFF BENEFITS)

MINOR CODE	NAME	CLASSIFICATION	ANNIV DATE	TERM DATE	----- EXPENDITURES -----	COMMITMENTS
					CURRENT MONTH	YEAR TO DATE
1960	POTREBENKO ME				0.00	0.00
	SPECIAL PAYMENT				0.00	984.41
1960	SUB-TOTAL				0.00	984.41
ACCOUNT 64-01131 BALANCE AFTER DEDUCTION OF COMMITMENTS ABOVE						80.47 C

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

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\*\*\*\*\*  
PLEASE REVIEW AND RETURN YOUR GRANTEE STATEMENTS AS QUICKLY AS POSSIBLE.  
THE UNIVERSITY IS COMMITTED TO MEETING AGENCY DEADLINES.  
THANK YOU FOR YOUR COOPERATION.  
\*\*\*\*\*

67-30623 ASSHETON-SMITH M TRUST ACCOUNT: 67-30623 CC SN ANNUAL FEMINIST R-ASSHETON-SMITH M  
18500 EDUCATIONAL FOUNDATIONS

MINOR CODE	DESCRIPTION	-VOUCHER NUMBER-	MARCH 1 CUMULATIVE TOTALS	----- CURRENT MONTH ----- INCOME	EXPENDITURES	MARCH 31 CUMULATIVE TOTALS
	OPENING BALANCE		54.21 C			54.21 C
ACCOUNT	67-30623	BALANCE	54.21 C	0.00	0.00	54.21 C

\*\*\*\*\*  
PLEASE REVIEW AND RETURN YOUR GRANTEE STATEMENTS AS QUICKLY AS POSSIBLE.  
THE UNIVERSITY IS COMMITTED TO MEETING AGENCY DEADLINES.  
THANK YOU FOR YOUR COOPERATION.  
\*\*\*\*\*

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		80.47 C		80.47 C
ACCOUNT 64-01131	BALANCE		80.47 C	0.00 0.00	80.47 C

\*\*\*\*\*  
PLEASE SIGN AND RETURN AS SOON AS POSSIBLE, YOUR GRANTEE STATEMENTS  
FORWARDED IN APRIL. IF YOU NEED ASSISTANCE, PLEASE CALL YOUR SFRA  
FACULTY/DEPARTMENT TEAM MEMBER.  
THE UNIVERSITY IS COMMITTED TO MEETING ALL AGENCY DEADLINES.  
THANK YOU FOR YOUR COOPERATION.  
\*\*\*\*\*



Date	Account Type <i>Type de compte</i>	Account Number <i>Numéro de compte</i>	Balance Forwarded <i>Solde reporté</i>
04 30 91	SUPERCHEQUING DAILY INTEREST	394-501848	1,041.30

Page **001**

394  
 WOMENS RESEARCH CENTRE  
 11043 90 AVENUE  
 EDMONTON ALBERTA  
 T6G 2G5

Items Returned with Statement  
*Effets retournés avec l'état de compte* **NONE**

**EDMONTON 109TH STREET**  
*Branch / Succursale*

Date	Symbol <i>Symbole</i>	Description	Withdrawals <i>Retraits</i>	Deposits <i>Dépôts</i>	Balance <i>Solde</i>
04 03	CHQ		1,120.00		78.70-
04 03	COR			1,120.00	1,041.30
04 04	S/C		17.00		1,024.30
04 30	INT			4.43	1,028.73
04 30	S/C		1.00		1,027.73 **
<p>YOU'RE INVITED TO YOUR NEIGHBOURHOOD CANADA TRUST BRANCH FOR                      OUR SPRING FESTIVAL APR 22-JUNE 8. THERE ARE BONUS AND                      DISCOUNT OFFERS, FINANCIAL INFORMATION NIGHTS AND SPECIAL                      SOCIAL EVENTS. YOU COULD WIN A 1991 BUICK REGAL. WE'RE ALSO                      GIVING AWAY A \$1,000 GROCERY BUYING SPREE AT EVERY BRANCH.</p>					

For ease of identification, cheque numbers appear in the "symbol" column. Unnumbered or U.S. dollar account cheques are identified as "CHQ".  
 Pour en faciliter l'identification, les numéros des chèques sont indiqués dans la colonne des symboles. Les chèques non numérotés ou ceux d'un compte en dollars U.S. sont identifiés en tant que "CHQ".

See reverse for an explanation of other symbols. / Voir l'explication des autres symboles au verso.

Any errors or irregularities found within this statement should be reported within 30 days of statement date, otherwise it will be considered correct. Prompt notification of any change of address would be appreciated. / Il faut aviser la succursale de toute erreur ou irrégularité découverte sur ce relevé dans les 30 jours de la date de ce relevé, autrement il sera considéré correct. Prière de nous aviser promptement de tout changement d'adresse.

Date	Account Type <i>Type de compte</i>	Account Number <i>Numéro de compte</i>	Balance Forwarded <i>Solde reporté</i>
<b>06 30 91</b>	<b>SUPERCHEQUING DAILY INTEREST</b>	<b>394-501848</b>	<b>1,030.76</b>

Page **001**

**394**  
**WOMENS RESEARCH CENTRE**  
**11043 90 AVENUE**  
**EDMONTON ALBERTA**  
**T6G 2G5**

Items Returned with Statement  
*Effets retournés avec l'état de compte* **NONE**

**EDMONTON 109TH STREET**  
*Branch / Succursale*

Date	Symbol <i>Symbole</i>	Description	Withdrawals <i>Retraits</i>	Deposits <i>Dépôts</i>	Balance <i>Solde</i>
06 30	INT			3.60	1,034.36
06 30	S/C		1.00		1,033.36 **
<p><b>IF YOU REGULARLY PURCHASE GICS YOU'LL APPRECIATE THE BONUS FEATURES OF OUR NEW PRODUCT...TERMTRACKER. IT OFFERS ONE YEAR GOVERNMENT T-BILLS FOR AS LITTLE AS \$3000, SUPER RECORD KEEPING SHOWING ALL YOUR CT AND OTHER BANK GICS, A SPECIAL 5 YEAR GIC RATE AND A MONTHLY \$5000 TRAVEL CREDIT WINNER!!</b></p>					

For ease of identification, cheque numbers appear in the "symbol" column. Unnumbered or U.S. dollar account cheques are identified as "CHQ".  
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Date	Account Type Type de compte	Account Number Numéro de compte	Balance Forwarded Solde reporté
02 28 91	SUPERCHEQUING DAILY INTEREST	394-501848	1,543.91

Page 001

394  
WOMENS RESEARCH CENTRE  
11043 90 AVENUE  
EDMONTON ALBERTA  
T6G 2G5

Items Returned with Statement  
Effets retournés avec l'état de compte NONE

EDMONTON 109TH STREET  
Branch / Succursale

Date	Symbol Symbole	Description	Withdrawals Retraits	Deposits Dépôts	Balance Solde
02 05	110		500.00		1,043.91
02 10	111		10.98		1,032.93
02 28	INT			5.31	1,038.24
02 28	S/C		1.00		1,037.24 **
<p>THE CANADA TRUST SUPER T-BILL SAVINGS ACCOUNT PAYS HIGHER INTEREST ON EVERY DOLLAR AS YOUR BALANCE GROWS. UNLIKE THE COMPETITION, YOU EARN THE HIGHER RATE ON YOUR "ENTIRE" BALANCE AS WELL AS A BONUS RATE ON AMOUNTS OVER \$100,000. RATES ARE RELATIVE TO BANK OF CANADA 91 DAY T-BILL AUCTION.</p>					

For ease of identification, cheque numbers appear in the "symbol" column. Unnumbered or U.S. dollar account cheques are identified as "CHQ".  
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Date	Account Type Type de compte	Account Number Numéro de compte	Balance Forwarded Solde reporté
12 31 90	SUPERCHEQUING DAILY INTEREST	394-501848	1,526.90

Page 001

394  
WOMENS RESEARCH CENTRE  
11043 90 AVENUE  
EDMONTON ALBERTA  
T6G 2G5

Items Returned with Statement  
Effets retournés avec l'état de compte NONE

EDMONTON 109TH STREET  
Branch / Succursale

Date	Symbol Symbole	Description	Withdrawals Retraits	Deposits Dépôts	Balance Solde
12 31	INT			9.83	1,536.73
12 31	S/C		1.00		1,535.73 **
<p>CANADA TRUST PAYS HIGHER AND HIGHER INTEREST ON YOUR RETIREMENT SAVINGS PLAN AS YOUR BALANCE GROWS. ASK US ABOUT OUR NEW 91 DAY T-BILL CERTIFICATE, THE GIC RATE GUARANTEE &amp; 1/4% RATE BONUS. WE ALSO OFFER ON THE SPOT NO PAY FOR 90 DAYS RSP LOANS. DROP IN OR CALL FOR MORE DETAILS</p>					

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Date	Account Type Type de compte	Account Number Numéro de compte	Balance Forwarded Solde reporté
12 31 90	SUPERCHEQUING DAILY INTEREST	394-502381	2,336.70

394  
 AD HOC COMMITTEE ON FAMILY  
 VIOLENCE  
 C O WOMENS RESEARCH CENTRE  
 11043 90 AVENUE  
 EDMONTON ALBERTA T6G 1A6

Items Returned with Statement  
 Effets retournés avec l'état de compte NONE  
 EDMONTON 109TH STREET  
 Branch / Succursale

Date	Symbol Symbole	Description	Withdrawals Retraits	Deposits Dépôts	Balance Solde
12 31	INT			15.05	2,351.75
12 31	S/C		1.00		2,350.75 **

CANADA TRUST PAYS HIGHER AND HIGHER INTEREST  
 ON YOUR RETIREMENT SAVINGS PLAN AS YOUR BALANCE GROWS.  
 ASK US ABOUT OUR NEW 91 DAY T-BILL CERTIFICATE, THE GIC RATE  
 GUARANTEE & 1/4% RATE BONUS. WE ALSO OFFER ON THE SPOT NO  
 PAY FOR 90 DAYS RSP LOANS. DROP IN OR CALL FOR MORE DETAILS

For ease of identification, cheque numbers appear in the "symbol" column. Unnumbered or U.S. dollar account cheques are identified as "CHQ".  
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Date	Account Type Type de compte	Account Number Numéro de compte	Balance Forwarded Solde reporté
05 31 91	SUPERCHEQUING DAILY INTEREST	394-501848	1,027.73

394  
WOMENS RESEARCH CENTRE  
11043 90 AVENUE  
EDMONTON ALBERTA  
T6G 2G5

Items Returned with Statement  
Effets retournés avec l'état de compte NONE

EDMONTON 109TH STREET  
Branch / Succursale

Date	Symbol Symbole	Description	Withdrawals Retraits	Deposits Dépôts	Balance Solde
05 31	INT			4.03	1,031.76
05 31	S/C		1.00		1,030.76 **
<p>IF YOU RECEIVE CANADA PENSION, OLD AGE AND FAMILY ALLOWANCE CHEQUES, WE'VE GOT GOOD NEWS FOR YOU. AT CANADA TRUST, WE CAN NOW DIRECTLY DEPOSIT THESE CHEQUES TO YOUR CANADA TRUST ACCOUNT. WE'LL HANDLE ALL THE DETAILS. YOU COULD ALSO WIN \$1000. EVERY BRANCH WILL HAVE A WINNER!! ASK FOR DETAILS.</p>					

For ease of identification, cheque numbers appear in the "symbol" column. Unnumbered or U.S. dollar account cheques are identified as "CHQ".  
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00394  
 WOMENS RESEARCH CENTRE  
 11043 90 AVENUE  
 EDMONTON ALBERTA  
 T6G 2G5

**1**  
 CANADA TRUSTCO  
 MAY 31 89  
 SUPERRATE  
 DAILY INTEREST  
 ACCOUNT

BRANCH  
 EDMONTON 109TH STREET

ACCOUNT NUMBER  
 394-501848

BALANCE FORWARD  
 3,116.14

DATE	SYMBOL	WITHDRAWALS	DEPOSITS	BALANCE
MAY 31 89	INT		24.47	3,140.61
MAY 31 89	S/C	1.00		3,139.61 **

**NEW SUPER T-BILL ACCOUNT**

EARN A HIGHER AND HIGHER INTEREST RATE AS YOUR BALANCE GROWS  
 SUPER T-BILL IS A DAILY INTEREST ACCOUNT PAYING INTEREST AT  
 THE HIGHER RATES ON THE FULL BALANCE WHEN YOUR SAVINGS REACH  
 EACH LEVEL. A BONUS RATE IS PAID ON AMOUNTS OVER \$100,000.

For ease of identification, cheque numbers appear in the "symbol" column. Unnumbered or U.S. dollar account cheques are identified as "CHO".

See reverse for an explanation of other symbols.

Any errors or irregularities found within this statement should be reported within 30 days of statement date, otherwise it will be considered correct. Prompt notification of any change of address would be appreciated.



Oct. 88

00394  
WOMENS RESEARCH CENTRE  
11043 90 AVENUE  
EDMONTON ALBERTA  
T6G 2G5

CANADA TRUSTCO  
OCT 31 88  
SUPERRATE  
DAILY INTEREST  
ACCOUNT

BRANCH  
EDMONTON 109TH

ACCOUNT NUMBER  
394-501848

BALANCE FORWARD  
.00

DATE	SYMBOL	WITHDRAWALS	DEPOSITS	BALANCE
		SUPERRATE INTEREST PAID MONTHLY		
OCT 24 88	NEW		.00	.00
OCT 29 88	NBD		2,839.36	2,839.36 *
<p>STARTING JANUARY 1, 1989            THE PROCESSING CHARGES FOR CHEQUES AND WITHDRAWALS WILL            INCREASE FROM \$.30 TO \$.33.            CHANGES TO OTHER SERVICE CHARGES ARE POSTED IN YOUR BRANCH</p>				

For ease of identification, cheque numbers appear in the "symbol" column. Unnumbered or U.S. dollar account cheques are identified as "CHO.".

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00394  
 WOMENS RESEARCH CENTRE  
 11043 90 AVENUE  
 EDMONTON ALBERTA  
 T6G 2G5

CANADA TRUSTCO  
 NOV 30 88  
 SUPERRATE  
 DAILY INTEREST  
 ACCOUNT

BRANCH  
 EDMONTON 109TH

ACCOUNT NUMBER  
 394-501848

BALANCE FORWARD
2,839.36

DATE	SYMBOL	WITHDRAWALS	DEPOSITS	BALANCE
NOV 08 88	400	14.91	<i>to purchase cheques</i>	2,824.45
NOV 14 88	101	10.00		2,814.45
NOV 14 88	102	132.00		2,682.45
NOV 17 88	CHQ	28.00	<i>childcare for fam. Res. For.</i>	2,654.45
NOV 30 88	INT		14.07	2,668.52
NOV 30 88	S/C	1.00		2,667.52 **

STARTING JANUARY 1, 1989

THE PROCESSING CHARGES FOR CHEQUES AND WITHDRAWALS WILL INCREASE FROM \$.30 TO .33 FOR PERSONAL CHEQUING ACCOUNTS AND FROM \$.40 TO \$.42 FOR DAILY INTEREST AND SUPERRATE ACCOUNTS CHANGES TO OTHER SERVICE CHARGES ARE POSTED IN YOUR BRANCH.

For ease of identification, cheque numbers appear in the "symbol" column. Unnumbered or U.S. dollar account cheques are identified as "CHQ."

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00394  
 WOMENS RESEARCH CENTRE  
 11043 90 AVENUE  
 EDMONTON ALBERTA  
 T6G 2G5

CANADA TRUSTCO  
 DEC 31 88  
 SUPERRATE  
 DAILY INTEREST  
 ACCOUNT

BRANCH  
 EDMONTON 109TH STREET

ACCOUNT NUMBER  
 394-501848

BALANCE FORWARD 2,667.52
-----------------------------

DATE	SYMBOL	WITHDRAWALS	DEPOSITS	BALANCE
DEC 31 88	INT		14.92	2,682.44
DEC 31 88	S/C	1.00		2,681.44 *9
STARTING JANUARY 1,1989 THE PROCESSING CHARGES FOR CHEQUES AND WITHDRAWALS WILL INCREASE FROM \$.30 TO .33 FOR PERSONAL CHEQUING ACCOUNTS AND FROM \$.40 TO \$.42 FOR DAILY INTEREST AND SUPERRATE ACCOUNTS CHANGES TO OTHER SERVICE CHARGES ARE POSTED IN YOUR BRANCH.				

For ease of identification, cheque numbers appear in the "symbol" column. Unnumbered or U.S. dollar account cheques are identified as "CHQ.".

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00394  
 WOMENS RESEARCH CENTRE  
 11043 90 AVENUE  
 EDMONTON ALBERTA  
 T6G 2G5

CANADA TRUSTCO  
 JAN 31 89  
 SUPERRATE  
 DAILY INTEREST  
 ACCOUNT

BRANCH  
 EDMONTON 109TH STREET

ACCOUNT NUMBER  
 394-501848

BALANCE FORWARD 2,681.44
-----------------------------

DATE	SYMBOL	WITHDRAWALS	DEPOSITS	BALANCE
JAN 31 89	INT		15.37	2,696.81
JAN 31 89	S/C	1.00		2,695.81 *9

TWO WAYS TO WIN WHILE MAKING YOUR R.S.P. DEPOSIT  
 TAKE ADVANTAGE OF A FULL RANGE OF INVESTMENT OPTIONS,  
 INTEREST FROM DAY OF DEPOSIT, INSTANT RECEIPTS,  
 INSTANT LOANS FOR YOUR DEPOSIT, AND KNOWLEDGEABLE SERVICE.  
 CONTACT ANY BRANCH FOR DETAILS

For ease of identification, cheque numbers appear in the "symbol" column. Unnumbered or U.S. dollar account cheques are identified as "CHQ."

See reverse for an explanation of other symbols.

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00394  
 WOMENS RESEARCH CENTRE  
 11043 90 AVENUE  
 EDMONTON ALBERTA  
 T6G 2G5

CANADA TRUSTCO  
 FEB 28 89  
 SUPERRATE  
 DAILY INTEREST  
 ACCOUNT

BRANCH  
 EDMONTON 109TH STREET

ACCOUNT NUMBER  
 394-501848

BALANCE FORWARD <b>2,695.81</b>
------------------------------------

DATE	SYMBOL	WITHDRAWALS	DEPOSITS	BALANCE
FEB 28 89	INT		14.33	2,710.14
FEB 28 89	S/C	1.00		2,709.14 **

**TAKING OUT OR RENEWING A MORTGAGE?  
 ARRANGE A PRE-APPROVED MORTGAGE  
 CANADA TRUST OFFERS VARIABLE & FIXED RATE TERMS WITH FASTER  
 PAYDOWN FEATURES INCLUDING WEEKLY OR BI-WEEKLY PAYMENTS.  
 CONTACT ANY BRANCH FOR DETAILS**

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JUNE 89 rec'd July 13/89



Date	Account Type Type de compte	Account Number Numéro de compte	Balance Forwarded Solde reporté
06 30 89	SUPERRATE DAILY INTEREST	394-501848	3,139.61

Page 001

394  
 WOMENS RESEARCH CENTRE  
 11043 90 AVENUE  
 EDMONTON ALBERTA  
 T6G 2G5

Items Returned with Statement  
 Effets retournés avec l'état de compte 000

EDMONTON 109TH STREET  
 Branch / Succursale

Date	Symbol Symbole	Description	Withdrawals Retraits	Deposits Dépôts	Balance Solde
06 30	INT			23.86	3,163.47
06 30	S/C		1.00		3,162.47 **
<p>MAKING YOUR SUMMER TRAVEL PLANS?            AMERICAN EXPRESS TRAVELLERS CHEQUES MAKE SENSE            A CONVENIENT WAY TO PROTECT YOUR VACATION            GET YOUR AMERICAN EXPRESS TRAVELLERS CHEQUES AT ANY BRANCH            DON'T LEAVE HOME WITHOUT THEM</p>					

For ease of identification, cheque numbers appear in the "symbol" column. Unnumbered or U.S. dollar account cheques are identified as "CHQ".  
 Pour en faciliter l'identification, les numéros des chèques sont indiqués dans la colonne des symboles. Les chèques non numérotés ou ceux d'un compte en dollars U.S. sont identifiés en tant que "CHQ".  
 See reverse for an explanation of other symbols. / Voir l'explication des autres symboles au verso.  
 Any errors or irregularities found within this statement should be reported within 30 days of statement date, otherwise it will be considered correct. Prompt notification of any change of address would be appreciated. / Il faut aviser la succursale de toute erreur ou irrégularité découverte sur ce relevé dans les 30 jours de la date de ce relevé, autrement il sera considéré correct. Prière de nous aviser promptement de tout changement d'adresse.



July '89

Date	Account Type <i>Type de compte</i>	Account Number <i>Numéro de compte</i>	Balance Forwarded <i>Solde reporté</i>
07 31 89	SUPERRATE DAILY INTEREST	394-501848	3,162.47

394  
 WOMENS RESEARCH CENTRE  
 11043 90 AVENUE  
 EDMONTON ALBERTA  
 T6G 2G5

Items Returned with Statement  
*Effets retournés avec l'état de compte* NONE

EDMONTON 109TH STREET  
 Branch / Succursale

Date	Symbol <i>Symbole</i>	Description	Withdrawals <i>Retraits</i>	Deposits <i>Dépôts</i>	Balance <i>Solde</i>
07 31	INT			24.84	3,187.31
07 31	S/C		1.00		3,186.31 **

MAKING YOUR SUMMER TRAVEL PLANS?  
 AMERICAN EXPRESS TRAVELLERS CHEQUES MAKE SENSE  
 A CONVENIENT WAY TO PROTECT YOUR VACATION  
 GET YOUR AMERICAN EXPRESS TRAVELLERS CHEQUES AT ANY BRANCH  
 DON'T LEAVE HOME WITHOUT THEM!

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AUG'89

Date	Account Type Type de compte	Account Number Numéro de compte	Balance Forwarded Solde reporté
08 31 89	SUPERRATE DAILY INTEREST	394-501848	3,186.31

Page 001

394  
 WOMENS RESEARCH CENTRE  
 11043 90 AVENUE  
 EDMONTON ALBERTA  
 T6G 2G5

Items Returned with Statement  
 Effets retournés avec l'état de compte NONE

EDMONTON 109TH STREET  
 Branch / Succursale

Date	Symbol Symbole	Description	Withdrawals Retraits	Deposits Dépôts	Balance Solde
08 31	INT			25.02	3,211.33
08 31	S/C		1.00		3,210.33 **

A SUPER SAVINGS ACCOUNT...SUPER T-BILL  
 EARN A HIGHER AND HIGHER INTEREST RATE AS YOUR BALANCE GROWS  
 SUPER T-BILL IS A DAILY INTEREST ACCOUNT PAYING INTEREST AT  
 THE HIGHER RATES ON THE FULL BALANCE WHEN YOUR SAVINGS REACH  
 EACH LEVEL. A BONUS RATE IS PAID ON AMOUNTS OVER \$100,000.

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SEPT. '89

Date	Account Type Type de compte	Account Number Numéro de compte	Balance Forwarded Solde reporté
09 30 89	SUPERRATE DAILY INTEREST	394-501848	3,210.33

Page 001

394  
WOMENS RESEARCH CENTRE  
11043 90 AVENUE  
EDMONTON ALBERTA  
T6G 2G5

Items Returned with Statement  
Effets retournés avec l'état de compte NONE

EDMONTON 109TH STREET  
Branch / Succursale

Date	Symbol Symbole	Description	Withdrawals Retraits	Deposits Dépôts	Balance Solde
09 30	INT			24.40	3,234.73
09 30	S/C		1.00		3,233.73 **
<p><b>"WIN YOUR FREEDOM"</b>            WIN UP TO \$50,000 A YEAR FOR LIFE. ONE CHANCE TO WIN FOR            EVERY \$300 DEPOSITED TO A NEW OR EXISTING PERSONAL ACCOUNT.            OVER 75,000 INSTANT SCRATCH &amp; WIN PRIZES ALSO AVAILABLE            ASK YOUR BRANCH FOR DETAILS</p>					

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OCT. '89

Date	Account Type <i>Type de compte</i>	Account Number <i>Numéro de compte</i>	Balance Forwarded <i>Solde reporté</i>
10 31 89	SUPERRATE DAILY INTEREST	394-501848	3,233.73

394  
 WOMENS RESEARCH CENTRE  
 11043 90 AVENUE  
 EDMONTON ALBERTA  
 T6G 2G5

Items Returned with Statement  
*Effets retournés avec l'état de compte* NONE

EDMONTON 109TH STREET  
 Branch / Succursale

Date	Symbol <i>Symbole</i>	Description	Withdrawals <i>Retraits</i>	Deposits <i>Dépôts</i>	Balance <i>Solde</i>
10 31	INT			25.40	3,259.13
10 31	S/C		1.00		3,258.13 **
<p>EFFECTIVE JANUARY 1, 1990 (PERSONAL ACCOUNTS ONLY)            THE PROCESSING CHARGES FOR CHEQUES AND WITHDRAWALS WILL            INCREASE FROM .33¢ TO .36¢ FOR P.C.A. AND BASIC ACCOUNTS AND            FROM .42¢ TO .45¢ FOR DAILY INTEREST AND SUPERRATE ACCOUNTS.            CHANGES TO OTHER SERVICE CHARGES ARE POSTED IN YOUR BRANCH.</p>					

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Date	Account Type Type de compte	Account Number Numéro de compte	Balance Forwarded Solde reporté
11 30 89	SUPERRATE DAILY INTEREST	394-501848	3,258.13

Page 001

394  
 WOMENS RESEARCH CENTRE  
 11043 90 AVENUE  
 EDMONTON ALBERTA  
 T6G 2G5

Items Returned with Statement  
 Effets retournés avec l'état de compte NONE

EDMONTON 109TH STREET  
 Branch / Succursale

Date	Symbol Symbole	Description	Withdrawals Retraits	Deposits Dépôts	Balance Solde
11 01	NBD			1,437.00	4,695.13
11 01	NBD			480.00	5,175.13
11 06	106		1,190.00		3,985.13
11 07	107		180.00		3,805.13
11 30	INT			30.08	3,835.21
11 30	S/C		1.00		3,834.21 **
SEASON'S GREETINGS FROM CANADA TRUST. IT'S BEEN A PLEASURE TO SERVE YOUR FINANCIAL NEEDS OVER THE PAST YEAR. ALL THE BEST FOR 1990					

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DEC. '89

Date	Account Type Type de compte	Account Number Numéro de compte	Balance Forwarded Solde reporté
12 31 89	SUPERRATE DAILY INTEREST	394-501848	3,834.21

394  
 WOMENS RESEARCH CENTRE  
 11043 90 AVENUE  
 EDMONTON ALBERTA  
 T6G 2G5

Items Returned with Statement  
 Effets retournés avec l'état de compte NONE

EDMONTON 109TH STREET  
 Branch / Succursale

Date	Symbol Symbole	Description	Withdrawals Retraits	Deposits Dépôts	Balance Solde
12 08	NBD			650.00	4,484.21
12 31	INT			33.40	4,517.61
12 31	S/C		1.00		4,516.61 **
SEASON'S GREETINGS FROM CANADA TRUST. IT'S BEEN A PLEASURE TO SERVE YOUR FINANCIAL NEEDS OVER THE PAST YEAR. ALL THE BEST FOR 1990!!					
<i>Seen Jan 23/90</i> 					

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JAN.'90

Date	Account Type Type de compte	Account Number Numéro de compte	Balance Forwarded Solde reporté
01 31 90	SUPERRATE DAILY INTEREST	394-501848	4,516.61

394  
 WOMENS RESEARCH CENTRE  
 11043 90 AVENUE  
 EDMONTON ALBERTA  
 T6G 2G5

Items Returned with Statement  
 Effets retournés avec l'état de compte NONE

EDMONTON 109TH STREET  
 Branch / Succursale

Date	Symbol Symbole	Description	Withdrawals Retraits	Deposits Dépôts	Balance Solde
01 31	INT			35.48	4,552.09
01 31	S/C		1.00		4,551.09 **
<p>BEAT THE TAX RUSH MAKE YOUR RSP DEPOSIT TODAY            CANADA TRUST OFFERS A FULL RANGE OF INVESTMENT OPTIONS            INCLUDING THE NEW "READYMIX". INSTANT RECEIPTS...INSTANT RSP            LOANS...YOU COULD WIN YOUR RSP DEPOSIT. PLUS WE'RE OFFERING            \$5 FOR EVERY \$1000 RSP TRANSFER. ASK YOUR BRANCH FOR DETAILS</p>					

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FEB 90

Date	Account Type Type de compte	Account Number Numéro de compte	Balance Forwarded Solde reporté
02 28 90	SUPERRATE DAILY INTEREST	394-501848	4,551.09

394  
 WOMENS RESEARCH CENTRE  
 11043 90 AVENUE  
 EDMONTON ALBERTA  
 T6G 2G5

Items Returned with Statement  
 Effets retournés avec l'état de compte NONE  
 EDMONTON 109TH STREET  
 Branch / Succursale

Date	Symbol Symbole	Description	Withdrawals Retraits	Deposits Dépôts	Balance Solde
02 28	INT			33.02	4,584.11
02 28	S/C		1.00		4,583.11 **
<p>DO YOU TRAVEL TO THE U.S. OCCASIONALLY?            A CANADA TRUST U.S. DOLLAR MASTERCARD IS WHAT YOU NEED.            BY MAKING PAYMENTS IN U.S. CURRENCY, YOU SAVE ON EXCHANGE.            U.S. DOLLAR MASTERCARD -- ONLY FROM CANADA TRUST!!            ASK YOUR BRANCH FOR DETAILS...WE'RE HERE TO HELP.</p>					

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 Pour en faciliter l'identification, les numéros des chèques sont indiqués dans la colonne des symboles. Les chèques non numérotés ou ceux d'un compte en dollars U.S. sont identifiés en tant que "CHQ".  
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*see me*

**MARCH 90**



Date	Account Type Type de compte	Account Number Numéro de compte	Balance Forwarded Solde reporté
03 31 90	SUPERRATE DAILY INTEREST	394-501848	4,583.11

Page 001

394  
 WOMENS RESEARCH CENTRE  
 11043 90 AVENUE  
 EDMONTON ALBERTA  
 T6G 2G5

Items Returned with Statement  
 Effets retournés avec l'état de compte NONE

EDMONTON 109TH STREET

Branch / Succursale

Date	Symbol Symbole	Description	Withdrawals Retraits	Deposits Dépôts	Balance Solde
03 23	NBD			180.00	4,763.11
03 26	DM		400.00		4,363.11
03 31	INT			38.62	4,401.73
03 31	S/C		1.00		4,400.73 **

INTRODUCING DREAMBUILDER A NEW ACCOUNT TO HELP  
 NON HOME OWNERS SAVE FOR A HOME FASTER. DREAMBUILDER IS A  
 COMBINATION SAVINGS AND TERM DEPOSIT ACCOUNT ALL IN ONE.  
 PLUS, YOU COULD WIN \$50,000 TOWARDS YOUR DOWNPAYMENT.  
 DREAMBUILDER...ONLY FROM CANADA TRUST. ASK FOR DETAILS

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APRIL '90

Canada Trust 

Date	Account Type Type de compte	Account Number Numéro de compte	Balance Forwarded Solde reporté
04 30 90	SUPERRATE DAILY INTEREST	394-501848	4,400.73

Page 001

394  
WOMENS RESEARCH CENTRE  
11043 90 AVENUE  
EDMONTON ALBERTA  
T6G 2G5

Items Returned with Statement  
Effets retournés avec l'état de compte NONE

EDMONTON 109TH STREET  
Branch / Succursale

Date	Symbol Symbole	Description	Withdrawals Retraits	Deposits Dépôts	Balance Solde
04 03	108		2,000.00		2,400.73
04 04	109		36.87		2,363.86
04 30	INT			19.12	2,382.98
04 30	S/C		1.00		2,381.98 **
<p>WIN \$5000 A YEAR TOWARDS A VACATION FOR THE REST OF YOUR LIFE! EVERY \$300 DEPOSITED TO YOUR CANADA TRUST ACCOUNT BETWEEN MAY 1 AND MAY 31 GIVES YOU AN OPPORTUNITY TO WIN. ASK YOUR BRANCH FOR DETAILS AND...GOOD LUCK!</p>					

For ease of identification, cheque numbers appear in the "symbol" column. Unnumbered or U.S. dollar account cheques are identified as "CHQ".  
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MAY '90

Date	Account Type Type de compte	Account Number Numéro de compte	Balance Forwarded Solde reporté
05 31 90	SUPERRATE DAILY INTEREST	394-501848	2,381.98

Page 001

394  
WOMENS RESEARCH CENTRE  
11043 90 AVENUE  
EDMONTON ALBERTA  
T6G 2G5

Items Returned with Statement  
Effets retournés avec l'état de compte NONE

EDMONTON 109TH STREET  
Branch / Succursale

Date	Symbol Symbole	Description	Withdrawals Retraits	Deposits Dépôts	Balance Solde
05 23	151		377.08		2,004.90
05 23	152		377.08		1,627.82
05 27	154		377.08		1,250.74
05 28	153		377.08		873.66
05 31	INT			16.60	890.26
05 31	S/C		2.80		887.46 **

**MON FOR CEIC**  
*23/8/90*

IMAGINE DRIVING A NEW WINNEBAGO!! WHY IMAGINE, YOU  
COULD ACTUALLY WIN A 1990 WINNEBAGO FROM CANADA TRUST.  
EVERY \$300 DEPOSITED TO YOUR CANADA TRUST PERSONAL ACCOUNT  
BETWEEN JUNE 1 AND JUNE 30 GIVES YOU AN OPPORTUNITY TO WIN!  
ASK YOUR BRANCH FOR DETAILS AND...GOOD LUCK!!!

For ease of identification, cheque numbers appear in the "symbol" column. Unnumbered or U.S. dollar account cheques are identified as "CHQ".  
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JUNE 90

Date	Account Type Type de compte	Account Number Numéro de compte	Balance Forwarded Solde reporté
06 30 90	SUPERRATE DAILY INTEREST	394-501848	887.46

394  
 WOMENS RESEARCH CENTRE  
 11043 90 AVENUE  
 EDMONTON ALBERTA  
 T6G 2G5

Items Returned with Statement  
 Effets retournés avec l'état de compte NONE

EDMONTON 109TH STREET  
 Branch / Succursale

Date	Symbol Symbole	Description	Withdrawals Retraits	Deposits Dépôts	Balance Solde
06 13	155		377.08		510.38
06 13	156		377.08		133.30
06 25	NBD			2,000.00	2,133.30
06 25	157		377.08		1,756.22
06 25	158		377.08		1,379.14
06 30	INT			4.75	1,383.89
06 30	S/C		2.80		1,381.09 **
<p><b>MONITOR FOR CEIC</b>  <i>Chq 23/8/90</i></p> <p>LOOKING TO INVEST WITHOUT LOCKING UP YOUR MONEY?                  THE CANADA TRUST SUPER T-BILL ACCOUNT IS WHAT YOU NEED!!                  EARN A HIGHER AND HIGHER INTEREST RATE AS YOUR BALANCE GROWS                  A SPECIAL BONUS RATE IS PAID ON AMOUNTS OVER \$100,000.                  SUPER T-BILL...ASK FOR DETAILS...AND HAVE A SAFE SUMMER!</p>					

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July 90

Date	Account Type Type de compte	Account Number Numéro de compte	Balance Forwarded Solde reporté
07 31 90	SUPERRATE DAILY INTEREST	394-501848	1,381.09

394  
 WOMENS RESEARCH CENTRE  
 11043 90 AVENUE  
 EDMONTON ALBERTA  
 T6G 2G5

Items Returned with Statement  
 Effets retournés avec l'état de compte **NONE**

EDMONTON 109TH STREET  
 Branch / Succursale

Date	Symbol Symbole	Description	Withdrawals Retraits	Deposits Dépôts	Balance Solde
07 03	159		198.32		1,182.77
07 09	161		377.08		805.69
07 15	160		377.08		428.61
07 25	NBD			1,360.00	1,788.61
07 25	163		377.08		1,411.53
07 29	162		377.08		1,034.45
07 31	INT			7.05	1,041.50
07 31	S/C		3.25		1,038.25 **

*off 23/8/90*  
**MONITOR FOR CEIC**

CONGRATULATIONS TO BRIAN FARLINGER OF CALGARY!  
 HE'S OUR FIRST DREAMBUILDER CONTEST WINNER.  
 YOU TO CAN WIN UP TO \$50,000 TOWARDS YOUR DREAM HOME.  
 FOR EVERY \$500 YOU HAVE IN A DREAMBUILDER ACCOUNT, YOU'LL  
 RECEIVE AN OPPORTUNITY TO WIN. ASK FOR DETAILS...GOOD LUCK!

For ease of identification, cheque numbers appear in the "symbol" column. Unnumbered or U.S. dollar account cheques are identified as "CHQ".  
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University of Alberta

N<sup>o</sup> 59119

Received from Women's Research Centre

Address Edmonton, Alta.

the sum of — Two Thousand —  $\frac{14}{100}$ 

\$ 2000. <sup>00</sup>
------------------------

for % Dr. Assheton-Smith

Credit

Account No. 64 | 01131 | Per J White

Date mar. 30, 19 90

Stock No. 731



# The Bagel Tree

DATE Mar 27 1990

M. Women's Research

		ACCT. FWD.	
1	Bagels	15	00
2	Dill cc	12	38
3	Radish cc	11	29
4			
5			
6			
7			
8			
9	Total	38	67
10	Please save:		
11	basket		
12	2 pottery bowls		
13	4 knives		162
14			
15	<b>20</b>		

*check*

*162*

COMMERCIAL ACCOUNT AGREEMENT

Date: October 24, 1988

This is to confirm that Account Number: 394-501848

in the name of: Womens Research Centre

was opened on 24th at the Oct. Branch of Canada Trust. At

the time of this account being opened, we were informed of the policy regarding new  
394  
COMMERCIAL ACCOUNTS.

The provisions of this policy are listed below:

1) All cheques, drafts, etc. deposited to a new Commercial account during the first six months of operation of the account will be held for a period of time sufficient to allow for the items to be cleared through regular banking channels as follows:

In town	10 days	
In province	15 days	
Out of province	20 days	
U.S. and other foreign items		30 days

2) Regardless of the age and manner of operation of a Commercial account, the following policies will apply:

- a) Funds must be held until they are cleared in respect to any Canadian dollar cheque, draft, etc., included in a deposit where the item amounts to \$2,500.00 or greater.
- b) Funds must be held for a minimum of 30 days in respect of U.S. and other foreign items of a value less than \$2,500.00. Such items of a value of \$2,500.00 or greater will be handled on a collection basis only.

I/we have read the policy on Commercial accounts and agree to operate my/our account under these terms.

+

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SEPT 90

Date	Account Type Type de compte	Account Number Numéro de compte	Balance Forwarded Solde reporté
09 30 90	SUPERCHEQUING DAILY INTEREST	394-501848	1,511.97

394  
WOMENS RESEARCH CENTRE  
11043 90 AVENUE  
EDMONTON ALBERTA  
T6G 2G5

Items Returned with Statement  
Effets retournés avec l'état de compte NONE

EDMONTON 109TH STREET

Branch / Succursale

Date	Symbol Symbole	Description	Withdrawals Retraits	Deposits Dépôts	Balance Solde
09 04	174		122.50		1,389.47
09 04	175		59.92		1,329.55
09 05	172		122.30		1,207.25
09 11	NBW		800.00		407.25
09 18	176		33.00		374.25
09 18	173		59.92		314.33
09 24	NBD			400.00	714.33
09 24	NBD			460.00	1,174.33
09 24	NBD			380.00	1,554.33
09 24	NBD			1,202.00	2,756.33
09 24	177		52.00		2,704.33
09 26	178		1,700.00		1,004.33
09 28	RTD		20.00		984.33
09 28	S/C		5.00		979.33
09 28	RTD		20.00		959.33
09 28	S/C		5.00		954.33
09 30	INT			6.22	960.55
09 30	S/C		4.60		955.95 **

WORKING FOR THE ENVIRONMENT, TOGETHER  
CANADA TRUST HAS ESTABLISHED A NON-PROFIT "FRIENDS OF THE  
ENVIRONMENT FOUNDATION" LOCAL CHAPTER IN YOUR AREA. YOU  
CAN HELP BY REGISTERING A DONATION OF 1 PER \$1 OF INTEREST  
EARNED EACH MONTH IN YOUR ACCOUNT. ASK FOR MORE DETAILS.

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AUG 70

Date	Account Type Type de compte	Account Number Numéro de compte	Balance Forwarded Solde reporté
08 31 90	SUPERRATE DAILY INTEREST	394-501848	1,038.25

Page 001

394  
WOMENS RESEARCH CENTRE  
11043 90 AVENUE  
EDMONTON ALBERTA  
T6G 2G5

Items Returned with Statement  
Effets retournés avec l'état de compte

NONE

15¢/chg.

EDMONTON 109TH STREET

Branch / Succursale

Date	Symbol Symbole	Description	Withdrawals Retraits	Deposits Dépôts	Balance Solde
08 07	165		377.08		661.17
08 07	164		377.08		284.09
08 09	166		198.32		85.77
08 23	NBD			20.00	105.77
08 23	TSF			800.00	905.77
08 26	168		377.08		528.69
08 27	167		377.08		151.61
08 29	NBD			1,360.00	1,511.61
08 31	INT			3.61	1,515.22
08 31	S/C		3.25		1,511.97 **

LOOKING FOR A HIGH INTEREST RATE INVESTMENT? CANADA TRUST INVESTMENT CERTIFICATES GIVE YOU A HIGH LOCKED-IN RATE, FLEXIBLE TERMS FROM 1 TO 20 YEARS AND INTEREST PAYMENTS SUITED TO YOUR OWN PERSONAL NEEDS. WE'LL ALSO DEPOSIT THE INTEREST INTO YOUR CANADA TRUST ACCOUNT. ASK FOR DETAILS.

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Date	Account Type <i>Type de compte</i>	Account Number <i>Numéro de compte</i>	Balance Forwarded <i>Solde reporté</i>
10 31 90	SUPERCHEQUING DAILY INTEREST	394-501848	955.95

Page 001

394  
 WOMENS RESEARCH CENTRE  
 11043 90 AVENUE  
 EDMONTON ALBERTA  
 T6G 2G5

Items Returned with Statement  
*Effets retournés avec l'état de compte* NONE

EDMONTON 109TH STREET

*Branch / Succursale*

Date	Symbol <i>Symbole</i>	Description	Withdrawals <i>Retraits</i>	Deposits <i>Dépôts</i>	Balance <i>Solde</i>
10 02	NBD			1,442.00	2,397.95
10 02	DM		1,000.00		1,397.95
10 01	179		800.00		597.95
10 03	181		100.00		497.95
10 05	NBD			20.00	517.95
10 14	180		218.00		299.95
10 31	INT			2.76	302.71
10 31	S/C		2.35		300.36 **
<p>EFFECTIVE JANUARY 1, 1991 FOR PERSONAL ACCOUNTS ONLY:            THE PROCESSING CHARGES FOR CHEQUES AND WITHDRAWALS WILL            INCREASE FROM .36¢ TO .40¢ FOR P.C.A. ACCOUNTS AND FROM            .45¢ TO .47¢ ON SUPER CHEQUING AND REGULAR DAILY INTEREST            ACCOUNTS. OTHER CHARGE INCREASES ARE POSTED IN THE BRANCH.</p>					

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REFERENCE NO.

**04949**

COMPANY NAME

LOCATION

ADDRESS

CITY

PROV.

POSTAL CODE

TELEPHONE

DATE

MONTH

DAY

YEAR

OPERATOR

MODEL

SERIAL NO.

METER READING

CUSTOMER NUMBER

P.O. NO.

CLASSIFICATION

CHARGE

SERVICE

WARRANTY

RECALL

TCP

**THIS IS NOT AN INVOICE  
PLEASE DO NOT PAY**

PROBLEM

TECHNICIAN

MONTH

DAY

YEAR

WORK PERFORMED

TOTAL  
LABOUR

\$

PARTS

SUPPLIES

TOTAL  
PARTS

\$

TOTAL  
SUPPLIES

\$

BILLING INSTRUCTIONS

TOTAL PARTS LABOUR & SUPPLIES

▷

TIME

▷

TRAVEL

MILEAGE

▷

HANDLING

▷

TOTAL AMOUNT OF INVOICE

▶

INVOICE NUMBER

DATE



## OPERATION OF ACCOUNT AGREEMENT

ACCOUNT NO. 501848 MONTHLY STATEMENT DATE \_\_\_\_\_

TO: CANADA TRUSTCO MORTGAGE COMPANY and/or THE CANADA TRUST COMPANY (either called the "Company")

IN CONSIDERATION of the Company dealing with or continuing to deal with the undersigned (the "Customer") in the operation of an account of the Customer, the Customer and each of them (if more than one) agrees with the Company as follows:

1. Statement of Account

- (a) On receipt of a statement of the Customer's account (the "Statement") from time to time, the Customer agrees to examine all amounts debited and credited to the account and all cancelled cheques where applicable, and to notify the Company in writing at the branch where the account is kept within thirty (30) days of the statement date, of any alleged omissions, debits wrongly made, inaccurate entries in the Statement or objections to cancelled cheques.
- (b) If the Company is not notified within thirty (30) days of statement date on any of the above:
  - (i) The Statement balance shall be accepted as correct and all cancelled cheques acknowledged as authentic with signatures and/or endorsements enforceable under the Bills of Exchange Act (Canada);
  - (ii) The Company is released from all claims in respect to any and every item on the Statement, except for those omissions, debits wrongly made or inaccurate entries of which the Company has been notified; and
  - (iii) The Customer agrees to accept the Company's records as conclusive proof of the correctness and authenticity of the Statement and recorded items.

Monthly Statements, where applicable, will be mailed as soon as possible following the monthly statement date above. If Statements are not received within fifteen (15) days of this date, the branch where the account is held shall be notified immediately.

The term "Statement" shall include passbook where applicable. "Statement date" for a passbook account shall be each date on which the passbook is updated by the Company.

2. Waiver of Protest

The Customer waives every presentment, notice of dishonour and protest on all bills of exchange, promissory notes, cheques, orders for payment of money, securities and other instruments (all of which are called "instruments") drawn, made, accepted or endorsed by the Customer, now or hereafter delivered to any branch of the Company for any purpose whatsoever and the Customer shall be liable to the Company as if presentment, notice of dishonour and protest had been properly done or given.

3. Charges to Account

- (a) The Company may debit any account of the Customer at any branch of the Company with the amount of any instrument
  - (i) which is payable at any branch of the Company and has been or may be drawn, made or accepted by the Customer, or
  - (ii) which, having been previously cashed by the Company or credited to the Customer's account, is returned to the Company unpaid or in respect of which settlement is not received by the Company, together with any related charges and expenses properly incurred by the Company and the Customer shall be liable to the Company in respect of each debited amount.
- (b) Upon negotiation at any branch or agency of the Company of any cheque drawn on the Company by the Customer, the Company may immediately debit the amount of such cheque to the account on which it is drawn.
- (c) From time to time, the Company may make a service charge at the usual Company branch rate for the operation of an account and may debit the account of the Customer with the amount of such charge. The rate of such charge may be ascertained upon an inquiry by the Customer.
- (d) The Customer promises to pay on demand any overdraft which the Company in its absolute discretion may permit against the account of the Customer together with interest at the interest rate charged by the Company from time to time for overdrafts.
- (e) If the Customer defaults in making payment under any promissory note or agreement with the Company, the Company may debit any account of the Customer at any branch of the Company with any amount then owing under such note or agreement.

4. Certified Cheques

It is understood that the Company will not accept stop payment orders against certified cheques drawn on the Customer's account.

CUSTOMER'S COPY

May 1984

Gift for Leslie from ♀ St Committee

Pen	\$ 60
Card	150
	<hr/>
	6150

From C.U. account



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		1,726.34 C		1,726.34 C
0101	SUNDRY REVENUE - INTERNAL		1,700.00 C		1,700.00 C
1960	NON-AC WAGES-HOURLY, CASUAL		984.41 D		984.41 D
29	STAFF BENEFITS		48.48 D		48.48 D
4010	POSTAGE		160.68 D		
	01 POSTAGE (NOV) 08 IB9400			19.89	180.57 D
4110	TELEPHONE RENTALS		211.68 D		
	PP L.D. & RENTAL PHPB SEP 90 T 08 IB9808			30.24	241.92 D
4201	MISC SUPPLIES & SUNDRIES		100.00 D		100.00 D
4252	FREIGHT, EXPRESS AND DELIVERY		22.00 D		22.00 D
4270	MEMBERSHIPS		25.00 D		25.00 D
4282	PRINT, DUPL & PHOTOCOPY CHARGES		156.77 D		156.77 D
4520	COMPUTING -- UCS		110.24 D		
	38 01131C10001MTS HARD 08 IB9008			11.29	121.53 D
9310	EQUIPMENT (MORE THAN \$500)		1,635.00 D		1,635.00 D
ACCOUNT 64-01131	BALANCE BEFORE COMMITMENTS FOLLOWING		27.92 D	0.00	61.42 D
					89.34 D

SALARY EXPENDITURES AND COMMITMENTS TO MARCH 31, 1991 (EXCLUDING STAFF BENEFITS)

MINOR CODE	NAME	CLASSIFICATION	ANNIV DATE	TERM DATE	----- EXPENDITURES ----- CURRENT MONTH YEAR TO DATE	COMMITMENTS
1960	POTREBENKO ME				0.00	0.00
	SPECIAL PAYMENT				0.00	984.41
1960	SUB-TOTAL				0.00	984.41
ACCOUNT 64-01131	BALANCE AFTER DEDUCTION OF COMMITMENTS ABOVE					89.34 D



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

THIS ACCOUNT IS O V E R E X P E N D E D .

YOUR I M M E D I A T E A C T I O N TO RESOLVE THIS PROBLEM IS ANTICIPATED.

THANK YOU FOR YOUR COOPERATION.

\*\*\*\*\*  
WHEN DEPOSITING OR FORWARDING CHEQUES TO THE OFFICE OF THE COMPTROLLER,  
PLEASE PROVIDE BACKUP DOCUMENTATION OR AN EXPLANATION OF THE REASON FOR  
THE DEPOSIT.  
\*\*\*\*\*

67-30623 ASSHETON-SMITH M TRUST ---ACCOUNT: 67-30623 CC SN ANNUAL FEMINIST R-ASSHETON-SMITH M  
18500 EDUCATIONAL FOUNDATIONS

MINOR CODE	DESCRIPTION	-VOUCHER NUMBER-	NOVEMBER 1 CUMULATIVE TOTALS	CURRENT MONTH INCOME	MONTH EXPENDITURES	NOVEMBER 30 CUMULATIVE TOTALS
	OPENING BALANCE		54.21 C			54.21 C
ACCOUNT 67-30623	BALANCE		54.21 C	0.00	0.00	54.21

\*\*\*\*\*  
WHEN DEPOSITING OR FORWARDING CHEQUES TO THE OFFICE OF THE COMPTROLLER,  
PLEASE PROVIDE BACKUP DOCUMENTATION OR AN EXPLANATION OF THE REASON FOR  
THE DEPOSIT.  
\*\*\*\*\*



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 CUMULATIVE TOTALS	----- CURRENT MONTH INCOME	----- MONTH EXPENDITURES	OCTOBER 31 CUMULATIVE TOTALS
	OPENING BALANCE		1,726.34 C			1,726.34 C
0101	SUNDRY REVENUE - INTERNAL		1,700.00 C			1,700.00 C
1960	NON-AC WAGES-HOURLY, CASUAL		984.41 D			984.41 D
29	STAFF BENEFITS		48.48 D			48.48 D
4010	POSTAGE		160.68 D			160.68 D
4110	TELEPHONE RENTALS PP L.O. & RENTAL	PHPB OCT 90 T 07 IB9807	180.30 D		31.38	211.68 D
4201	MISC SUPPLIES & SUNDRIES		100.00 D			100.00 D
4252	FREIGHT, EXPRESS AND DELIVERY		22.00 D			22.00 D
4270	MEMBERSHIPS		25.00 D			25.00 D
4282	PRINT, DUPL & PHOTOCOPY CHARGES		0.00 D			
	28.09 PRTG DP	07 IB704			21.95	
	24.10 PRTG DP	07 IB706			134.82	156.77 D
4520	COMPUTING -- UCS 08 01131C1000IMTS HARD	07 IB9099	97.34 D		12.90	110.24 D
9310	EQUIPMENT (MORE THAN \$500)		1,635.00 D			1,635.00 D
ACCOUNT 64-01131	BALANCE BEFORE COMMITMENTS FOLLOWING		173.13 C	0.00	201.05 D	27.92 D

SALARY EXPENDITURES AND COMMITMENTS TO MARCH 31, 1991 (EXCLUDING STAFF BENEFITS)

MINOR CODE	NAME	CLASSIFICATION	ANNIV DATE	TERM DATE	----- CURRENT MONTH	----- EXPENDITURES YEAR TO DATE	COMMITMENTS
1960	POTREBENKO ME SPECIAL PAYMENT				0.00	0.00	0.00
					0.00	984.41	
1960	SUB-TOTAL				0.00	984.41	0.00
ACCOUNT 64-01131	BALANCE AFTER DEDUCTION OF COMMITMENTS ABOVE						27.92 D



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

THIS ACCOUNT IS O V E R E X P E N D E D .

YOUR I M M E D I A T E A C T I O N TO RESOLVE THIS PROBLEM IS ANTICIPATED.

THANK YOU FOR YOUR COOPERATION.

\*\*\*\*\*  
WHEN DEPOSITING OR FORWARDING CHEQUES TO THE OFFICE OF THE COMPTROLLER,  
PLEASE PROVIDE BACKUP DOCUMENTATION OR AN EXPLANATION OF THE REASON FOR  
THE DEPOSIT.  
\*\*\*\*\*



67-30623 ASSHETON-SMITH M TRUST ---ACCOUNT: 67-30623 CC SN ANNUAL FEMINIST R-ASSHETON-SMITH M  
18500 EDUCATIONAL FOUNDATIONS

MINOR CODE	DESCRIPTION	-VOUCHER NUMBER-	OCTOBER 1 CUMULATIVE TOTALS	CURRENT MONTH INCOME	CURRENT MONTH EXPENDITURES	OCTOBER 31 CUMULATIVE TOTALS
	OPENING BALANCE		54.21 C			54.21 C
ACCOUNT	67-30623	BALANCE	54.21 C	0.00	0.00	54.21 C

\*\*\*\*\*  
WHEN DEPOSITING OR FORWARDING CHEQUES TO THE OFFICE OF THE COMPTROLLER,  
PLEASE PROVIDE BACKUP DOCUMENTATION OR AN EXPLANATION OF THE REASON FOR  
THE DEPOSIT.  
\*\*\*\*\*

DEPARTMENT: EDUCATIONAL FOUNDATIONS

ACCOUNT NUMBER: 64-01131-1960

TOTAL NUMBER OF EMPLOYEES: 1  
TOTAL NUMBER OF PAGES : 1  
PAYROLL CONTACT PERSON : JULIE SLEEP OR DYLLIS KINAS  
492-3207  
RETURN FORM BY : NOVEMBER 19,1990  
GENERAL INSTRUCTIONS: ENTER TIME IN HOURS USING DECIMALS NOT FRACTIONS OR  
MINUTES, E.G. 7.5.  
BEFORE RETURNING REPORT TO PAYROLL, CALCULATE AND  
ENTER TOTAL REGULAR HOURS.  
ENSURE THAT INFORMATION IS ENTERED INTO THE CORRECT  
COLUMNS.



## COORDINATING COMMITTEE ON WOMEN'S STUDIES

## CREDIT UNION ACCOUNT

Revenue/Expenditures December 1, 1987 - April 30, 1988

BALANCE FORWARD		<u>Balance</u>	1,641.48
<u>Revenue</u>			
Petty cash*		60.00	
Interest	.25 (SHARES - MAR. 31), 12.52 (BLUE CHIP)	<u>12.77</u>	
		72.77	1,714.25
<u>Expenditures</u>			
Petty cash*		60.00	
Miscellaneous	Coffee, etc.	30.27	
Service charge	.35 + 1.25 + .90	<u>2.50</u>	
		92.77	1,621.48

\*Transferred from chequing account to petty cash fund.

Breakdown

Chequing	804.04
Petty cash	33.09
Shares	25.65
Blue Chip	<u>758.70</u>
	1,621.48

## COORDINATING COMMITTEE ON WOMEN'S STUDIES

## TRUST ACCOUNT (64-01131)

Revenue/Expenditures December 1, 1987 - April 30, 1988

BALANCE FORWARD		<u>Balance</u> 15,427.12
<u>Revenue</u>	0.00	15,427.12
<u>Expenditures</u>		
Salary and Benefits (Nov. 16 - Feb. 15)	1,461.91	
Technical Services (18 + 22.50)	40.50	
Postage (29.16)	29.16	
Computing Services (Dec. - Feb.)	<u>27.68</u>	
	1,559.25	13,867.87*
<u>Commitments</u>		
Salary and Benefits (Feb. 16 - Mar. <sup>31</sup> )	839.42	
Petty Cash	55.30	
Technical Services	36.00	
Membership in <u>Movement</u>	<u>25.00</u>	
	955.72	12,912.15
<u>Budgetted Expenditures</u>		
Salary and Benefits (April) $40 \text{ hrs. @ } 11.65 = 466 + 6.5\% (466) =$	496.29	
Rent, Women's Program (8 mo. @ \$75)	600.00	
Photocopying, Women's Program (8 mo. @ \$20)	160.00	
Computer (2 mo. @ \$20)	<u>40.00</u>	
	1,296.29	11,615.86

\* Is \$2.95 less than the February Expenditure + Commitment Report shows because they did not show a Holiday Payout of \$2.40 that I received on Nov. 16-30<sup>(1987)</sup> cheque, and there was a discrepancy of .55¢ on CPP + Workers Compensation, for a total of \$2.95.



COORDINATING COMMITTEE ON WOMEN'S STUDIES

CREDIT UNION ACCOUNT

Revenue/Expenditures March 31 - November 30, 1987

BALANCE FORWARD		<u>Balance</u> 1,260.63
 <u>Revenue</u>		
Overpayment, Leslie's salary	310.43	
Reimbursement, NWSA membership	50.70	
Interest	22.36	
Purchase of Franklin tapes	<u>13.00</u>	
	396.49	1,657.12
 <u>Expenditures</u>		
Miscellaneous	15.64	1,641.48

COORDINATING COMMITTEE ON WOMEN'S STUDIES

TRUST ACCOUNT (64 01131)

Revenue/Expenditures May 31 - November 30, 1987

BALANCE FORWARD		<u>Balance</u> 100.00
 <u>Revenue</u>		
Transfer from Operating Account	17,836.00	17,936.00
 <u>Expenditures</u>		
Salary and Benefits <i>(This only to Nov. 15).</i>	2,237.47	
Computing Services	76.36	
Visiting Speakers	75.00	
Postage	64.05	
Technical Services	<u>56.00</u>	
	2,508.88	15,427.12
 <u>Commitments</u>		
Salary and Benefits (December)	307.10	
Petty Cash	33.79	
Postage	29.16	
Technical Services	<u>18.00</u>	
	388.05	15,039.0
 <u>Budgetted Expenditures</u>		
Salary and Benefits	1,918.18	
Rent, Women's Program (8 mo. @ \$75)	600.00	
Photocopying, Women's Program (8 mo. @ \$20)	160.00	
Computer (4 mo. @ \$20)	<u>80.00</u>	
	2,758.18	12,280.89

COORDINATING COMMITTEE ON WOMEN'S STUDIES

Revenue/Expenditures to March 31, 1987

<u>CREDIT UNION ACCOUNT</u>		<u>Balance</u>
BALANCE FORWARD		1,394.13
<u>Revenue</u>		
Purchase of Franklin tapes	20.00 → into Petty Cash	
Interest	<u>2.64</u>	
	22.64	1,416.77
<u>Expenditures</u>		
R.C. Elwood	100.00	
Catering (meeting)	46.70	
Postage	9.00	
Bank charges	<u>.44</u>	
	156.14	1,260.63

Apr. 28, 1987

Breakdown of Credit Union Acct

Chequing	866.54	
Petty cash	14.00	
Shares	25.40	
Plan 24	.26	
Blue chip	<u>418.13</u>	
	1,324.33	
-	50.70	} deposits not showing on bank statements yet
-	13.00	
	<u>1,260.63</u>	

<u>OPERATING ACCOUNT (30 44850)</u>		<u>Balance</u>
BALANCE FORWARD		14,826.98
<u>Expenditures</u>		
Posters (Franklin)	1,005.84	
Salary & benefits (Jan. 16 - Feb. 16)	801.40 <sup>x</sup>	
Catering (meeting)	46.70	
Postage	20.40	
Long distance telephone	14.65	
	<u>1,888.99</u>	12,937.99
<u>Commitments</u>		
Salary & benefits (Feb. 16 - Apr. 30)	1,654.93 <sup>+</sup>	
Release time (M. Assheton-Smith)	1,250.00	
Rent, photocopying (Sept. '86 - Apr. 1 '87)	737.40	
Research (M. Potrebko)	400.00	
P. Caplan, airfare (1/2)	350.00	
Catering (Franklin)	65.80	
Computer charges (Dec., Jan.)	37.11	
Membership, NWSA	30.30	
Postage	20.40	
Tapes (copies made)	17.00	
	<u>4,562.94</u>	8,375.05

<sup>x</sup> Jan. 16-31	310.19
Feb. 1-15	411.67
Jan 16 Feb. 16 benefits	47.08
Correction from previous report	<u>32.46</u>
	801.40

<sup>+</sup> Feb 16-28	339.19 (from Payroll sheet)
Benefits	18.00 (estimate)
<sup>o</sup> Mar. 1-15	207.12
Mar. 16-31	225.57
Benefits	18.64
Apr. 1-30	791.59
<sup>▲</sup> Benefits	<u>54.82</u>
	1,654.93

- <sup>\*</sup> Mar. & Apr amounts taken from pay stubs are not yet on printout
- <sup>▲</sup> This amount does not include \$201.92 payout of holiday pay because holiday pay has been deducted from the account all along, & I have shown it that way. The amounts of holiday pay for Mar. & Apr. will be on those printouts & can be added into "benefits" then.



Apr. 1-15 cheque. (from pay stub)

Gross pay 842.38  
 Holiday pay payout 201.92

REDUCTIONS

<u>DESCRIPTION</u>	<u>EMPLOYEE AMT</u>	<u>EMPLOYER AMT</u>
Canada Pen	17.86	17.86
Income Tax	210.31	
U.I.C.	24.54	34.35
WCB		2.64

TOTAL GROSS 1044.30  
 TOTAL DED. 252.71  
 NET PAY 791.59

Mar. 1-15 (pay stub)

Gross 213.33  
 Net. 207.12

DED

	<u>Employee</u>	<u>Employer</u>
Can. Pen.	2.07	2.07
Income	.41	
U.I.C.	3.73	5.22
WCB		.53
	<u>6.21</u>	

Mar. 16-31 (pay stub)

	<u>Eee</u>	<u>Eer</u>
Can Pen.	2.49	2.49
Income Tax	1.63	
U.I.C.	5.53	7.74
WCB		.59
	<u>9.65</u>	

Gross 235.22  
 Net 225.57

ADVISORY COMMITTEE ON WOMEN'S STUDIES  
 Revenue/Expenditures August 1 - November 18, 1986

SECRETARY OF STATE

BALANCE FORWARD

All of the money in CN Acct, Balance  
 (checks, blue clip, etc), plus petty cash, is = 1,389.07  
 included in this figure

Revenue

Interest	.33		1,389.40
----------	-----	--	----------

Expenditures

Caplan, accommodations	42.00		
Typewriter repair	27.50		
Miscellaneous postage and supplies	6.98		
Bank charges	<u>6.66</u>	(Aug, Oct, Nov.)	
	77.14		1,312.26

Proposed Revision

Rent, April - August 1986, Women's Program	175.00		1,137.26
--	--------	--	----------

TRUST ACCOUNT (Meekison)Balance

BALANCE FORWARD

10,860.64

Expenditures

Salary and benefits (July, August)	1,755.30	
Computer charges (July, August)	<del>69.61</del> <sup>error</sup> 94.77	
Postage	25.21	
Ledger	5.65	
Technical services	<u>3.00</u>	
	1,858.77	9,001.87

Commitments

Salary and benefits (Sept. '86 - May '87)	5,009.58	
Computer charges (Sept., Oct.)	<u>79.85</u>	
	5,089.43	3,912.44

Budgeted Expenditures

Purchase time off, Department of Educational Foundations (M. Assheton-Smith)	1,250.00	
Computer costs 5 mo. @ \$30	150.00	
Miscellaneous postage and supplies 5 mo. @ \$20	<u>100.00</u>	
	1,500.00	2,412.44

Proposed Revision

Additional services (Women's Program) 8 mo. @ \$75.	600.00	1,812.44
--	--------	----------

Rev./Exp. to Nov. 18/86

Operating Acct.

NEW INITIATIVES ACCOUNTBalance

BALANCE FORWARD

22,400.00

Expenditures

Peace Institute

500.00

P. Tsurumi

100.00

600.00

21,800.00

Commitments

Paula Caplan

1,142.00

Marjorie Cohen

500.00

Solanges Vincent

300.00

Lisa Steele

300.00

Veronica Beechey

250.00

Sandra Harding

162.00

Women's Studies Courses brochure

438.00

Advertisement (Caplan)

45.00

Entertainment (Cohen)

15.00

Miscellaneous supplies

11.34

3,163.34

18,636.66



4.  
Rev./Exp. to Nov. 18/86

TOTALS, ALL ACCOUNTS

	<u>Sec. State</u>	<u>Trust Acct.</u>	<u>New Init.</u>
Balance Forward	1,389.40	10,860.64	22,400.00
Expenditures/ Commitments	252.14	9,048.20	3,763.34
	<hr/>	<hr/>	<hr/>
Surplus	1,137.62	1,812.44	18,636.66

TOTAL SURPLUS

Secretary of state	1,137.62
Trust Account	1,812.44
New Initiatives	<u>18,636.66</u>
	21,586.72

ADVISORY COMMITTEE ON WOMEN'S STUDIES  
 Revenue/Expenditures as of July 31, 1986

<u>SECRETARY OF STATE</u>		<u>Balance</u>
BALANCE FORWARD <i>from previous budget</i>		3,384.31
<u>Revenue</u>		
Purchase of Spender tapes	21.91	
Petty cash	13.61	
Interest	.61	
	<u>36.13</u>	
		3,420.44
<u>Expenditures</u>		
Salary and benefits <i>1463.02 salary, 551.17 benefits</i>	2,014.19	
Miscellaneous <i>(coffee decanter)</i>	14.98	
Bank charges	2.20	
	<u>2,031.37</u>	
		1,389.07
<u>Commitments</u>		
C & C Business (typewriter repair)	27.50	
		1,361.57

Rev./Exp. July 31, 1986

TRUST ACCOUNT (Meekison)Balance

BALANCE FORWARD (starting at March 12 printout)

7,781.58

Revenue

1986-87 budget 10,000.00

Visiting speakers; Tsurumi and  
Peace Institute (expected  
transfer from New Initiatives  
Account) 600.0010,600.00

18,381.58

Expenditures

Salaries and benefits 6,071.19

Visiting Speakers (Tsurumi and Peace Institute) 600.00

Computer charges 291.78

Entertainment (Jaggar) couldn't find voucher for this 260.00

Long distance calls think producing her if 224.03

Audio-visual 14.40 + 39.52 + 9.02 58.94

Equipment rental Also no voucher think is typewriter for 15.00

7,520.94

10,860.64

CommitmentsSalary and benefits (to May '87) <sup>From July '86</sup> / because July pay doesn't show up until Aug. printed 5,892.69

Postage 25.21

Ledger 5.65

5,923.55

4,937.09

Proposed Budgetted ExpendituresPurchase time off, Department of Educational  
Foundations (M. Assheton-Smith) 1,250.00

Computer costs 8 mo. @ \$30 240.00

Miscellaneous postage and supplies 8 mo. @ \$20 160.00

1,650.00

3,287.09

Rev./Exp. July 31, 1986

NEW INITIATIVES ACCOUNTBalance

BALANCE FORWARD

40,000.00

Expenditures

Transfer to Trust Account (Mary, Lange)  
 Release time (Ann)  
 Course development (Classics)  
 Course development (Comparative Literature)

9,000.00  
 5,800.00  
 1,400.00  
 1,400.00  
17,600.00

22,400.00

Commitments

Paula Caplan  
 Marjorie Cohen  
 Peace Institute  
 Solanges Vincent  
 Lisa Steele  
 Veronica Beechey  
 P. Tsurumi

1,142.00  
 500.00  
 500.00  
 300.00  
 300.00  
 250.00  
 100.00  
3,092.00

19,308.00



Rev./Exp. July 31, 1986

TOTALS, ALL ACCOUNTS

	<u>Sec. State</u>	<u>Trust Acct.</u>	<u>New Init.</u>
Revenue	3,420.44	18,381.58	40,000.00
Expenditures/ Commitments	2,058.87	15,094.49	20,692.00
	<hr/>	<hr/>	<hr/>
Surplus	1,361.57	3,287.09	19,308.00

TOTAL SURPLUS

Secretary of State	1,361.57
Trust Account	3,287.09
New Initiatives	<u>19,308.00</u>
	23,956.66

ADVISORY COMMITTEE ON WOMEN'S STUDIES

Budget as of April 14, 1986

*Report to See State*

SECRETARY OF STATE

Revenue

Money in Administrative Grant at December 31, 1985	6,562.67	
Lecture Series Grant	13,300.00	
Jaggar Dinner	171.64	
Crean Luncheon	108.00	
Interest	83.71	
Petty Cash	18.48	
Purchase of tape	4.36	
	<u>20,248.86</u>	20,248.86

Expenditures

- Dickson (exhibit, artist's fee, slide show, misc.)	5,880.28	✓
- Salary & Benefits (Leslie; Dec. - Mar.) - include through April	4,582.67	✓
Women's Program (May '85 - Mar. '86) - include Feb Jan-Apr.	3,538.44	
Nemiroff <i>move other figures around.</i>	750.00	✓
- Poster Design and Layout	545.00	✓
Jaggar (entertainment, gift, misc.)	352.14	✓
Rule	300.00	✓
Retreat (December)	251.45	
- Stimpson (entertainment, accomodations)	222.65	✓
- Taping of Lectures (Stimpson, Jaggar)	150.00	✓
Crean Luncheon	114.75	
ASWAC Conference (Barb)	50.00	
Worker's Compensation	42.21	
McLellan (entertainment)	24.35	✓
Miscellaneous	21.61	
Lange (entertainment)	16.70	

*- exclude entertainmt for Jag & McLellan*

*- overexpd. covered by \$ left from 1st grant.*

Secretary of State, expenditures, cont'd

20,248.86

Courier Service	10.00	
Tape Refund	7.28	
Bank Charges	<u>5.02</u>	
	16,864.55	

Commitments

Salary and Benefits (Leslie; April)	2,008.20	
Women's Program (April)	<u>270.00</u>	
	2,278.20	

---

19,142.7519,142.75

1,106.11

UNIVERSITY TRUST ACCOUNT (as of March 12, 1986)Revenue

Money in account at December 31, 1985	7,344.94	
Transfer from New Initiatives account	9,000.00	
Faculty of Arts	<u>1,000.00</u>	
	17,344.94	17,344.94

Expenditures

Sessional (Lynda Lange)	4,000.00
-Stimpson (honorarium, per diem) <i>1,104.95 from committee</i>	2,104.95
Salary and Benefits (Mary)	1,056.39
-Dickson (honorarium, per diem)	700.00
Jaggar (honorarium)	500.00
-Posters (printing)	452.52
Copies of Spender Tapes	388.80
Long Distance Calls	158.14
Computer Costs	82.56
Envelopes	70.00
-Taping of McLellan lecture	<u>50.00</u>
	9,563.36

Commitments

Salary and Benefits (Mary)	4,225.56
Caplan (honorarium, flight(1/2), accomodations)	1,250.00
Tsurmi	<u>100.00</u>
	5,575.56

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15,138.92	<u>15,138.92</u>
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2,206.02



NEW INITIATIVES MONEYRevenue

20,000.00

Expenditures

Release Time (Ann)	7,800.00	
Salary and Benefits (Mary; Transferred to Trust Acct)	5,000.00	
Sessional (Lange; Transferred to Trust Acct)	4,000.00	
Classics Department (Course development)	1,400.00	
Comparative Literature Department (Course development)	<u>1,400.00</u>	
	19,600.00	<u>19,600.00</u>
		400.00
		<u>00.00</u>

Note: \$20,000 has been received for the 1986-87 year.

TOTALS, ALL ACCOUNTS

	<u>Sec. State</u>	<u>Trust Acct</u>	<u>New Init</u>
Revenue	20,248.85	17,344.94	20,000.00
Expenditures/ Commitments	19,142.75	15,138.92	19,600.00
	<hr/>	<hr/>	<hr/>
Surplus/Deficit	1,106.11	2,206.02	400.00 (now 20,000.00)

TOTAL SURPLUS

Secretary of State	1,106.11
University Trust Account	2,206.02
New Initiatives	<u>20,000.00</u>
	23,312.13

ADVISORY COMMITTEE ON WOMEN'S STUDIES

Budget as of December 31, 1985

SECRETARY OF STATE - ADMINISTRATIVE

Revenue

Grant	22,000.00	
Interest	691.52	
Spender tapes, purchase	19.45	
	<u>22,711.06</u>	22,711.06

Expenditures

Salary and Benefits (Leslie)	12,659.75
Retreats	1,093.45
Brochures (Women's Studies Courses)	312.00
Postage	118.37
Miscellaneous	52.52
Workers' Compensation	45.00
Bank Charges	26.80
	<u>14,307.89</u>

Commitments

Salary and Benefits (Leslie, December - March)	4,583.87
Women's Program	3,000.00
December retreat	251.45
	<u>7,835.32</u>

22,143.21

22,143.21

567.85

SECRETARY OF STATE - LECTURE SERIESRevenue

Grant	13,300.00	13,300.00
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Expenditures

Spender (entertainment, gifts)	745.68
McLellan (honorarium)	500.00
Dickson (flight, accomodations)	450.75
Long distance calls	54.07
Taping Lange lecture	50.00
Childcare	40.00
	<u>1,840.00</u>

Commitments

Dickson (exhibit, artixt's fee, honorarium, per diem)	6,500.00
Stimpson (honorarium, airfare, accomodations, per diem)	2,432.82
Posters (design, layout, 3 remaining speakers)	1,350.00
Jaggar (additional honorarium)	500.00
Jane Rule	100.00
	<u>10,882.82</u>

	<u>12,722.82</u>	<u>12,722.82</u>
--	------------------	------------------

577.18

Other

Entertainment; Dickson, Stimpson, Jaggar



UNIVERSITY TRUST ACCOUNTRevenue

10,000.00

Expenditures

Posters (printing)	1,249.00
Spender flight	900.00
Letterhead	205.00
Taping of Spender lectures	150.00
Computer Account	139.17
Rental (typewriter for Spender)	10.00
Long distance calls	1.89
	<u>2,655.06</u>

Commitments

Copies of Spender tapes	388.80
Envelopes	70.00
Taping of McLellan lecture	50.00
	<u>508.80</u>

3,163.863,163.86

6,836.14

30-44850

NEW INITIATIVES MONEY

Revenue

20,000.00

Commitments

Release Time (Ann)

7,800.00

Salary and Benefits (Mary)

5,237.25

Philosophy course

4,000.00

17,037.25

17,037.25

2,962.75

*2,962.75*

TOTALS, ALL ACCOUNTS

	<u>Sec State</u> <u>Admin</u>	<u>Sec State</u> <u>Lecture</u>	<u>Univ Acct</u>	<u>New Init</u>
Revenue	22,711.06	13,300.00	10,000.00	20,000.00
Expenditures/ Commitments	22,143.21	12,722.82	3,163.86	17,037.25
Surplus/Deficit	567.85	577.18	6,836.14	2,962.75

TOTAL SURPLUS

Secretary of State - Administrative	567.85
Secretary of State - Lecture Series	577.18
University Trust Account	6,836.14
New Initiatives	2,962.75
Arts	1,000.00
	<u>11,943.92</u>

★ Not cleared up -  
or entered

1988

Canada Trust Acct

Nov. 30 statement + Nov 8 Cheque stub balance

Dec 31 " → 2681.44 - int only

1989 Jan 31 " → 2695.81 - " "

Feb 28 " → 2709.14 " "

★ Missing March statement - maybe 2 cheques not here

★ April " - + 1 here

Balance up to 3,116<sup>61</sup>

in spite of 137<sup>50</sup> in cheques

(i.e. short cheques & deposits ↔ with Mary) - - -

May 31 bal<sup>#</sup> 3,189.61 - int + S/C.

Jun 30 " 3,162.47.

July 3,186.

Aug 3,210

Sept 3,233.73

Oct 3,258.13

★ Nov. (missing) 3,834.21 bal ← 53<sup>+</sup> from attendees

Dec 4,516.16

1990

Jan

Feb

★ March 31 - 400 Debit - what for?

180 Deposit (Jim O'Neil ok).

April -36<sup>47</sup> - Byrd Tree - four plus mtg -

May - CEIC.

June - CEIC - how for RA to cost

Documents -  
i) bank statements  
ii) cheque stubs  
iii) Receipt book -





THE UNIVERSITY OF ALBERTA  
INTERDEPARTMENTAL CORRESPONDENCE  
OFFICE OF THE COMPTROLLER  
SPECIAL FUNDS AND RESEARCH ACCOUNTING

TO: ALL ACCOUNT HOLDERS  
DEANS, CHAIRMANS  
ADMINISTRATIVE OFFICERS

DATE: OCTOBER 06, 1989

RE: SPECIAL FUNDS AND RESEARCH ACCOUNTING  
TRUST ACCOUNT INQUIRIES

Special Funds and Research Accounting have made several internal changes to better serve the University Community.

We request that inquiries be directed to the appropriate Accounts Clerk. Enclosed for your convenience, is a complete listing of all major agencies and the Accounts Clerk designated to administer those particular agencies. Sundry agency inquiries can be directed to the general SF&RA office number 492-3432.

Please be advised that the reception area for SF&RA (room #302) has been closed to general traffic. The reception area for the Office of the Comptroller is room #353. All inquiries for SF&RA, Travel, General Accounting, etc., should be directed to that area. With the removal of the necessity to "fund test" purchase orders, indents, etc., the need to attend SF&RA personally will be minimal. We expect that visits to our office will be arranged with the SF&RA personnel concerned with your account/inquiry.

Sharlene Coss  
Accounting Supervisor

/s1

YVONNE ABILDT  
492-1972

AACES	55-52XXX
AB ADV EDUC	55-92XXX
ADVANCED EDUCATION	67-50XXX
AE AFNR	55-77XXX
AE IPF	55-55XXX
AE NON-IPF	55-55XXX
AERT	55-36XXX
AHSF	55-29XXX
AOSTRA	55-39XXX
AOSTRA	58-39XXX
ASCS	55-XXXXX
CIDA	67-31XXX
IBC	67-29XXX
IDRC	55-01XXX
MSI	55-62XXX
NSERC	55-46XXX
NSERC	55-47XXX
NSERC	55-84XXX
NSERC	55-97XXX
NSERC	55-99XXX
NSERC FELLOWS	58-46XXX
NSERC STRATEGIC	55-85XXX
NSERC STRATEGIC	55-86XXX
NSERC CONFERENCE	67-37XXX
SSHRC	55-67XXX
SSHRC	58-67XXX
SSHRC CONFERENCE	67-67XXX
SSHRC CONFERENCE	55-49XXX
SSHRC CRFLW	55-32XXX
SSHRC CRFLW	55-67XXX
TRIUMPH	55-209XX

JOAN DOUGLAS  
492-1969

AG CAN	55-34XXX
CFLRI	55-01XXX
EMR	55-37XXX
H&W	55-35XXX
H&W	58-35XXX
H&W	59-01XXX
MHAC	55-66XXX
MUTTART DRTC	55-80XXX
NCI	55-45XXX
NCI	58-45XXX
SUBSIDIARY CO'S	69-28XXX
TRUST HELD FOR OTH	69-XXXXX

JENNIFER FLATHERS  
492-3432

AART	55-28XXX
AB COM&OCC HLTH	55-94XXX
AB LUNG ASSOC	55-93XXX
ARCA GRAD	55-83XXX
CONOLA COUNCIL	55-63XXX
CDN DIABETES	55-91XXX
CARS	55-65XXX
DONNER FDN	55-04XXX
FFFC (AB AGRIC)	55-57XXX
KIDNEY FDN	55-01XXX
PAE	55-64XXX
REC PARKS WILDLIFE	55-54XXX
WGRF	55-76XXX

M.J. CHANG  
492-1989

AB ENR	55-89XXX
ACB	55-33XXX
AHFMR	55-68XXX
AHFMR	55-69XXX
AHFMR	55-71XXX
AHFMR	55-75XXX
AHFMR	55-95XXX
AHFMR	55-96XXX
AHFMR	58-68XXX
AHFMR	58-69XXX
AHFMR	58-70XXX
AHFMR	58-71XXX
BAR	55-30XXX
FDRT	55-61XXX
MUIR RES	55-41XXX
MRC	55-42XXX
MRC	55-44XXX
MRC	58-42XXX
MRS	58-44XXX
NRC	55073XXX
NRC CDN JOURNAL	67-46XXX

ROBERT RIPLEY  
492-1971

AB PEP	67-62XXX
AB STEP	67-61XXX
AB YOUTH EMP	67-63XXX
EMPL & IMMIG CJS	67-60XXX
EMPL & IMMIG SEED	67-59XXX

SHERRI LIEN  
492-1976

ALL CONTRACTS 59-01XXX  
AB ENV 59-38XXX  
AFNR AE 59-33XXX  
AOSTRA 59-39XXX  
DEPT RES&PROF DEV 55-59XXX  
DINA 59-36XXX  
ENV PARKS CAN 59-40XXX  
ERRF 59-64XXX  
NIH 55-01XXX  
SSC 59-29XXX  
ALL FOREIGN AND VARIOUS CONTRACTS

PHILIP POON  
492-1974

ENDOWMENTS  
ROYALTIES  
PATENTS  
ESTATES

CAROL FRENCH  
492-1973

&

NANCY WOLLNER  
492-1975

NEW ACCOUNT INQUIRIES  
RENEWALS INQUIRIES  
MINOR CODE INQUIRIES

SHARLENE COSS  
492-1968

ACCOUNTING SUPERVISOR

MICHELLE PEARCE  
492-3370

STAFF ACCOUNTANT

DENNIS FITZGERALD  
492-3898

MANAGER

GENERAL INQUIRIES FOR ACCOUNTS NOT LISTED ABOVE,  
PLEASE CALL 492-3432.





University of Alberta  
Edmonton

Canada T6G 2M7

Office of the Comptroller  
Special Funds and Research Accounting

Administration Building  
Telephone: (403) 492-3432  
FAX: (403) 492-2846

our file:

your file:

28 September 1990

ASSHETON-SMITH M  
EDUCATIONAL FOUNDATIONS  
5 166 EDUC N

3% Administration Fee

Effective immediately, we have suspended the 3% administration fee charged to your major 64 or 67 trust account, and some major 69 accounts (except for those with an administration fee component negotiated in existing agreements), retroactive to April 1, 1990.

This step is being taken at this time to allow administration to review this policy and take into consideration a number of concerns raised by account holders.

We appreciate the constructive input we have received from a number of you and thank you for working with us.

Sincerely,

Louis F. Jamernik  
Associate Vice-President  
and Comptroller

LFJ/e1k



to: Departmental Administrators date: Oct. 25, 1990

from: Richard McGregor *RM* telephone:  
Payroll Manager  
Office of the Comptroller facsimile:

subject: Cut Off for Hourly Pay Days

Due to processing time constraints, we need to adjust the scheduling of our hourly/semi-monthly payrolls. The changes would be effective January 1, 1991.

The effect of the changes would be as follows:

1. Cut off for Employee Information Forms and Supplemental Forms to be received in Personnel Services and Staff Relations is generally the last working day of the period, but will occasionally be the second last working day.
2. Cut off for hourly time sheets to be received in Payroll is generally two working days after the end of the pay period, but will occasionally be the first working day.
3. Departments will no longer pick up pay cheques from Payroll. We will make arrangements with Campus Distribution to pick up the cheques and have them delivered to departments on the morning of pay day. This is similar to the current procedures for monthly main pay.
4. Attached is a summary of the cut off and pay days for 1991.

If you have any questions or concerns, please contact Helen Eikeland or myself prior to November 15, 1990.

RM/ljh  
Attach

cc: Louise Walden  
Helen Eikeland

1991 HOURLY CUT OFF DATES

<u>PAY PERIOD</u>	<u>PERSONNEL CUTOFF</u>	<u>TIME SHEET CUTOFF</u>	<u>PAYDAY</u>
Dec 16-31, 1990	Dec 31, 1990	Jan 3, 1991	Jan 10, 1991
Jan 1-15, 1991	Jan 15, 1991	Jan 17, 1991	Jan 25, 1991
Jan 16-31, 1991	Jan 31, 1991	Feb 4, 1991	Feb 11, 1991
Feb 1-15, 1991	Feb 14, 1991	Feb 19, 1991	Feb 25, 1991
Feb 16-28, 1991	Feb 28, 1991	Mar 4, 1991	Mar 11, 1991
Mar 1-15, 1991	Mar 14, 1991	Mar 18, 1991	Mar 25, 1991
Mar 16-31, 1991	Mar 28, 1991	Apr 3, 1991	Apr 10, 1991
Apr 1-15, 1991	Apr 15, 1991	Apr 17, 1991	Apr 25, 1991
Apr 16-30, 1991	Apr 30, 1991	May 2, 1991	May 10, 1991
May 1-15, 1991	May 14, 1991	May 16, 1991	May 24, 1991
May 16-31, 1991	May 30, 1991	Jun 3, 1991	Jun 10, 1991
Jun 1-15, 1991	Jun 14, 1991	Jun 18, 1991	Jun 25, 1991
Jun 16-30, 1991	Jun 28, 1991	Jul 3, 1991	Jul 10, 1991
Jul 1-15, 1991	Jul 15, 1991	Jul 17, 1991	Jul 25, 1991
Jul 16-31, 1991	Jul 30, 1991	Aug 1, 1991	Aug 9, 1991
Aug 1-15, 1991	Aug 15, 1991	Aug 19, 1991	Aug 26, 1991
Aug 16-31, 1991	Aug 29, 1991	Sep 3, 1991	Sep 10, 1991
Sep 1-15, 1991	Sep 13, 1991	Sep 17, 1991	Sep 25, 1991
Sep 16-30, 1991	Sep 30, 1991	Oct 2, 1991	Oct 10, 1991
Oct 1-15, 1991	Oct 15, 1991	Oct 17, 1991	Oct 25, 1991
Oct 16-31, 1991	Oct 30, 1991	Nov 1, 1991	Nov 8, 1991
Nov 1-15, 1991	Nov 14, 1991	Nov 18, 1991	Nov 25, 1991
Nov 16-30, 1991	Nov 29, 1991	Dec 3, 1991	Dec 10, 1991
Dec 1-15, 1991	Dec 13, 1991	Dec 17, 1991	Dec 24, 1991
Dec 16-31, 1991	Dec 31, 1991	Jan 3, 1992	Jan 10, 1992

DEPARTMENT: EDUCATIONAL FOUNDATIONS

ACCOUNT NUMBER: 64-01131-1960

TOTAL NUMBER OF EMPLOYEES: 1

TOTAL NUMBER OF PAGES : 1

PAYROLL CONTACT PERSON : JULIE SLEEP OR DYLLIS KINAS  
492-3207

RETURN FORM BY : OCTOBER 17, 1990

GENERAL INSTRUCTIONS: ENTER TIME IN HOURS USING DECIMALS NOT FRACTIONS OR  
MINUTES, E.G. 7.5.

BEFORE RETURNING REPORT TO PAYROLL, CALCULATE AND  
ENTER TOTAL REGULAR HOURS.

ENSURE THAT INFORMATION IS ENTERED INTO THE CORRECT  
COLUMNS.



SOC. INS. NO.		SURNAME		FIRST NAME		INITIALS									
611 067 422		POTREBENKO		MARY		E		NA PT CASH T							
UIC WEEK START DATE	UIC WEEK END DATE	HOURLY RATE	REGULAR HOURS							TOTAL REGULAR HOURS	TOTAL SHIFT DIFFERENTIAL HOURS	SHIFT DIFFERENTIAL FACTOR	TOTAL STRAIGHT TIME OVERTIME HOURS	TOTAL TIME & ONE HALF OVERTIME HOURS	TOTAL DOUBLE TIME OVERTIME HOURS
			SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY						
90 10 01	90 10 06	12.22	XXXX												
90 10 07	90 10 13	12.22													
90 10 14	90 10 15	12.22			XXXX	XXXX	XXXX	XXXX	XXXX						
UIC WEEK START DATE	UIC WEEK END DATE	HOURLY RATE	REGULAR HOURS							TOTAL REGULAR HOURS	TOTAL SHIFT DIFFERENTIAL HOURS	SHIFT DIFFERENTIAL FACTOR	TOTAL STRAIGHT TIME OVERTIME HOURS	TOTAL TIME & ONE HALF OVERTIME HOURS	TOTAL DOUBLE TIME OVERTIME HOURS
			SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY						
UIC WEEK START DATE	UIC WEEK END DATE	HOURLY RATE	REGULAR HOURS							TOTAL REGULAR HOURS	TOTAL SHIFT DIFFERENTIAL HOURS	SHIFT DIFFERENTIAL FACTOR	TOTAL STRAIGHT TIME OVERTIME HOURS	TOTAL TIME & ONE HALF OVERTIME HOURS	TOTAL DOUBLE TIME OVERTIME HOURS
			SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY						
UIC WEEK START DATE	UIC WEEK END DATE	HOURLY RATE	REGULAR HOURS							TOTAL REGULAR HOURS	TOTAL SHIFT DIFFERENTIAL HOURS	SHIFT DIFFERENTIAL FACTOR	TOTAL STRAIGHT TIME OVERTIME HOURS	TOTAL TIME & ONE HALF OVERTIME HOURS	TOTAL DOUBLE TIME OVERTIME HOURS
			SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY						
UIC WEEK START DATE	UIC WEEK END DATE	HOURLY RATE	REGULAR HOURS							TOTAL REGULAR HOURS	TOTAL SHIFT DIFFERENTIAL HOURS	SHIFT DIFFERENTIAL FACTOR	TOTAL STRAIGHT TIME OVERTIME HOURS	TOTAL TIME & ONE HALF OVERTIME HOURS	TOTAL DOUBLE TIME OVERTIME HOURS
			SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY						

\*\* INSTRUCTIONS

1. Please refer to Manual of Administrative Procedures 02-150-003 for detailed regulations.
2. Total regular hours worked must be verified and extended.
3. Statutory Holidays - Fill in the regular hours normally worked if eligible for the holiday. To be eligible the employee must have worked a minimum of one month and worked the day before and the day after the holiday. If not eligible mark an X in the box.

APPROVED BY HEAD OF DEPARTMENT \_\_\_\_\_ DATE \_\_\_\_\_



DEPARTMENT: EDUCATIONAL FOUNDATIONS

ACCOUNT NUMBER: 64-01131-1960

TOTAL NUMBER OF EMPLOYEES: 1

TOTAL NUMBER OF PAGES : 1

PAYROLL CONTACT PERSON : JULIE SLEEP OR DYLLIS KINAS  
492-3207

RETURN FORM BY : NOVEMBER 2, 1990

GENERAL INSTRUCTIONS: ENTER TIME IN HOURS USING DECIMALS NOT FRACTIONS OR  
MINUTES, E.G. 7.5.

BEFORE RETURNING REPORT TO PAYROLL, CALCULATE AND  
ENTER TOTAL REGULAR HOURS.

ENSURE THAT INFORMATION IS ENTERED INTO THE CORRECT  
COLUMNS.



SOC. INS. NO.		SURNAME		FIRST NAME		INITS													
611 067 422		POTREBENKO		MARY		E		NA		PT		CASH		T					
UIC WEEK START DATE	UIC WEEK END DATE	HOURLY RATE	REGULAR HOURS							TOTAL REGULAR HOURS	TOTAL SHIFT DIFFERENTIAL HOURS	SHIFT DIFFERENTIAL FACTOR	TOTAL STRAIGHT TIME OVERTIME HOURS	TOTAL TIME & ONE HALF OVERTIME HOURS	TOTAL DOUBLE TIME OVERTIME HOURS				
			SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY										
90 10 16	90 10 20	12.22	XXXX	XXXX															
90 10 21	90 10 27	12.22																	
90 10 28	90 10 31	12.22					XXXX	XXXX	XXXX										
UIC WEEK START DATE	UIC WEEK END DATE	HOURLY RATE	REGULAR HOURS							TOTAL REGULAR HOURS	TOTAL SHIFT DIFFERENTIAL HOURS	SHIFT DIFFERENTIAL FACTOR	TOTAL STRAIGHT TIME OVERTIME HOURS	TOTAL TIME & ONE HALF OVERTIME HOURS	TOTAL DOUBLE TIME OVERTIME HOURS				
			SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY										
UIC WEEK START DATE	UIC WEEK END DATE	HOURLY RATE	REGULAR HOURS							TOTAL REGULAR HOURS	TOTAL SHIFT DIFFERENTIAL HOURS	SHIFT DIFFERENTIAL FACTOR	TOTAL STRAIGHT TIME OVERTIME HOURS	TOTAL TIME & ONE HALF OVERTIME HOURS	TOTAL DOUBLE TIME OVERTIME HOURS				
			SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY										
UIC WEEK START DATE	UIC WEEK END DATE	HOURLY RATE	REGULAR HOURS							TOTAL REGULAR HOURS	TOTAL SHIFT DIFFERENTIAL HOURS	SHIFT DIFFERENTIAL FACTOR	TOTAL STRAIGHT TIME OVERTIME HOURS	TOTAL TIME & ONE HALF OVERTIME HOURS	TOTAL DOUBLE TIME OVERTIME HOURS				
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APPROVED BY HEAD OF DEPARTMENT \_\_\_\_\_ DATE \_\_\_\_\_