

ISSUED BY DRP
DATE ISSUED March 31, 1988
DATE REQUIRED
DATE COMPLETED March 31, 1988

THE UNIVERSITY OF ALBERTA
TECHNICAL SERVICES

INVOICE

AUDIO-VISUAL No 3222 AV

WORK ORDER

FOR DEPARTMENT Co-ordinating Committee of Womens Studies
NAME 11019-90 Ave, Edmonton PHONE
BUILDING ROOM
CHARGE
ACCOUNT No. 64-01131
ORDER No.
DEPARTMENT
REQUESTED BY: Leslie Stewart
NAME PHONE

DESCRIPTION
Projection Services
March, 1988

DETAILS

March 3. Tory TL-12 7.30 to 10.00 = 3 hrs
Travel Time 1 hr
4 hrs at \$9.00 = \$36.00

Behind the vent
RECEIVED
UNIVERSITY OF ALBERTA

Receipt #
Deducted from Inventory

AMOUNT BILLED
Outside Work Rental
Materials Student Labor 36.00
Approved *[Signature]*

Sub Total 36.00
F.S. Tax
Total \$ 36.00

ISSUED BY DRP
DATE ISSUED Jan. 29, 1988
DATE REQUIRED
DATE COMPLETED Jan. 29, 1988

THE UNIVERSITY OF ALBERTA
TECHNICAL SERVICES
WORK ORDER

INVOICE

AUDIO-VISUAL No 3196 AV

FOR DEPARTMENT Co-Ordinating Committee on Womens Studies
NAME 11019 - 90 Ave, Edmonton, PHONE
BUILDING ROOM
CHARGE
ACCOUNT No. 64-01131
ORDER No.
DEPARTMENT
REQUESTED BY: Leslie Stewart
NAME PHONE 3093

DESCRIPTION
Projection Services
Jan. 1988
Ed Fnd

DETAILS

Jan 21. Tory TL-12 7.30pm to 9.00pm = 1 1/2 hrs
Trav. Time = 1
2 1/2 hrs at \$9.00 = \$22.50

Change of Heart.

Receipt #
Deducted from Inventory

AMOUNT BILLED
Outside Work Rental
Materials *DRP* student Labor 22.50
Approved *DRP*

Sub Total 22.50
F.S. Tax
Total \$ 22.50

ISSUED BY DRP
DATE ISSUED Nov. 30. 1987
DATE REQUIRED
DATE COMPLETED Nov. 30. 1987

THE UNIVERSITY OF ALBERTA
TECHNICAL SERVICES

INVOICE

AUDIO-VISUAL No 3160 AV

WORK ORDER

FOR
DEPARTMENT Faculty of Extension
NAME Womens Program PHONE
BUILDING Corbett Hall ROOM 228
CHARGE
ACCOUNT No. 64-01131
ORDER No.
DEPARTMENT
REQUESTED BY: Leslie Stewart
NAME PHONE

DESCRIPTION
Projection Services
Nov. 1987
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DETAILS

Nov. 12. Tory TL-12 1hr at \$9.00
Travel 1hr at \$9.00
\$18.00

"Speaking Our Peace" Series

Receipt #
Deducted from Inventory

AMOUNT BILLED
Outside Work Rental
Materials Labor 18.00
Approved 

Sub Total 18.00
F.S. Tax
Total \$ 18.00

ISSUED BY DRP
DATE ISSUED Oct 30 1987
DATE REQUIRED
DATE COMPLETED Oct 30 1987

THE UNIVERSITY OF ALBERTA
TECHNICAL SERVICES

INVOICE

AUDIO-VISUAL No 3146 AV

WORK ORDER

FOR DEPARTMENT Faculty of Extension
NAME Womans Program PHONE
BUILDING Corbett Hall ROOM 228
CHARGE ACCOUNT No. 64-01131
ORDER No.
DEPARTMENT
REQUESTED BY: Leslie Stewart
NAME PHONE 3093

DESCRIPTION
Technician Charges
Oct 1987

DETAILS

Oct 21: Tory TL-12 7pm to 9.30pm = 2 1/2 hrs
Travel Time = 1
3 1/2 hrs at \$16.00 = \$56.00

For Fireworks.

		AMOUNT BILLED	
Receipt #	Outside Work	Rental	Sub Total 56.00
Deducted from Inventory	Materials <u>Tech</u>	Labor 56.00	F.S. Tax
	Approved <i>[Signature]</i>		Total \$ 56.00