INVOICE

TO:

CRIAW CONFERENCE
11043 - 90 AVENUE
EDMONTON, ALBERTA
T6G 1A6

ACCURATE DATA SERVICES INC.

- DATA ENTRY
- COMMUNICATIONS
- CONVERSIONS
- WORD PROCESSING
- TAPE, DISKETTE & CARDS

205, 9940 - 106 Street
Edmonton, Alberta
T5K 2N2
Phone (403) 421-4545
Fax (403) 421-4502

Invoice Date: MAY 31, 1991 ATTN: MARCELLINE FORESTIER P.O.

DATE	DESCRIPTION	JOB NO.	RATE	KEYSTROKES	RECORDS	HOURS	AMOUNT
	AS PER ATTACHED SUMMARY						2,119.12
	(DEPOSIT OF $2,250.00, BALANCE OWING $17.46)						
	paid June 13/91 $17.46						
						SUB-TOTAL:	2,119.12
	ADS GST #R100028661		7% GST:				148.34
					TOTAL		2,267.46

INVOICE No.: 4503

CRIAW CONFERENCE

SUMMARY SHEET OF INVOICE #4503

DATE	JOB DESCRIPTION	RATE	AMOUNT
MAY 8	POSTAGE 1,742 ENVELOPES	0.40	696.80
	LABELLING/STUFFING/METERING/POSTAL CODE SORT/COUNTING ENVELOPES 1,742	0.13	226.46
MAY 25	POSTAGE 2,318 ENVELOPES	0.40	927.20
	POSTAGE 8 ENVELOPES (U.S.A.)	1.03	8.24
	POSTAGE 2 ENVELOPES (INTERN.)	1.20	2.40
	STUFFING 1,000 ENVELOPES WITH EXTRA INSERT	0.01	10.00
	LABELLING/STUFFING/METERING 2,328	0.09	209.52
	LABELLING/STUFFING 470 ENVELOPES (NOT MAILED OUT, AS PER INSTRUCTIONS FROM MARCELLINE FORESTIER)	0.05	23.50
	PHOTOCOPYING EXTRA INSERTS 60 COPIES	0.25	15.00
			2119.12

ED TEL EDMONTON TELEPHONES CORPORATION

RECORD OF AGT
LONG DISTANCE CHARGES ONLY

NO.	DATE DAY	DATE MO	TYPE	PLACE		AREA CODE TELEPHONE	MINUTES	CONNECT TIME	CHARGE	TOLL PLANS
1	11	03	DS	QUEBEC	PQ	418-687-2449	10	1952	0.00	CU
2	12	03	DS	QUEBEC	PQ	418-643-4326	2	1457	1.14 ICREF	
3	12	03	DS	QUEBEC	PQ	418-652-7317	1	1459	0.57 "	
4	18	03	DS	VANCOUVER	BC	604-873-3434	3	1210	1.58	
5	21	03	DS	CALGARY	AB	403-289-0241	3	0925	1.40 AGFFA	
6	25	03	DS	QUEBEC	PQ	418-643-4326	3	0807	1.71 ICREF	
7	25	03	DS	MONTREAL	PQ	514-844-7049	4	0810	2.28 ICREF	
		NON CALLING CARD SUBTOTAL:				8.68				
8	22	03	S3	FR CALGARY	AB	403-466-5012	6	0017	2.16	FR4032893141
9	23	03	S3	FR CALGARY	AB	403-466-5012	4	1754	2.24	FR4032909890
		CALLING CARD SUBTOTAL:				4.40				

Total ICREF: $5.13

H21001601 7608 98A AV TOTAL 13.08

paid June 13/91
$5.13

Christiane Spénard - Godbout

FOR LONG DISTANCE ENQUIRIES ONLY CONTACT

424-2400

TYPE OF CALL EXPLANATION

DS- Direct Dial (DDD Station To Station)
L- Listing Information (Directory Assistance)
P- Person-to-Person
S- Station-to-Station

2- 3rd # Billed
3- Calling Card
4- Collect
5- Zenith

TOLL PLANS

AB- Between Friends Alberta
CU- Between Friends Canada/USA
CC- Community Calling

THIS IS THE ONLY LONG DISTANCE STATEMENT YOU WILL RECEIVE.

CHARGES FOR SERVICES JOINTLY PROVIDED BY ED TEL AND AGT.

CHEQUES PAYABLE TO:
THE CITY OF EDMONTON
POST OFFICE BOX 500
Edmonton, Alberta
T5J 3Y3.

SALES ORDER

Bagel Tree Deli
10347 - Whyte Ave 4399604

ORDER NO. DEPT. DATE June 6 19 91

SOLD TO Noreen
4928950

SHIP TO

SHIPPING DATE	VIA	TERMS	LICENCE NO.	REPRESENTATIVE

Bagels
Cheese
Meat
Salad 45.00
Nanaimos

GST 7% 3.15
#R105195333
48.15

Thank You

Please return

1 Bagel Basket
1 Salad bowl
1 spoon
1 Glass plate
1 fork
1 Knife
1 mustard bowl
1 black oval plate

024454

SIGNATURE Daphne

TOTAL 48.15

INVOICE

June 26, 1991

To: CRIAW/ICREF Conference Organizing Committee 1991
c/o Misener/Margetts Women's Research Centre
11043 - 90 Avenue
Edmonton, AB. T6G 1E6

From: Leslie Stewart
10454 - 86 Avenue
Edmonton, AB. T6E 2M5

For production of brochure for 1991 CRIAW/ICREF Conference.

Total: $150.00

paid
July 4/91

To: Agathe Gaulin, co-chair CRIAW/ICREF Conference Committee
From: Marcelline Forestier, Conference coordinator

Here is a summary of my hours for June 4th through June 28th, 1991:

Tues. June 4th	7 hrs
Wed. June 5th	8 hrs
Thurs. June 6th	7 hrs
Tues. June 11th	7 hrs
Wed. June 12th	10 hrs
Thurs. June 13th	3.5 hrs
Tues. June 18th	7 hrs
Wed. June 19th	7 hrs
Thurs. June 20th	4 hrs
Tues. June 25th	7 hrs
Wed. June 26th	8 hrs
Thurs. June 27th	3.5 hrs

TOTAL: 79 hours

SIGNATURE: M. Forestier

79 x 17.50 = $1382.50

ASSOCIATION CANADIENNE-FRANÇAISE
REGIONALE D'EDMONTON
8925-82 AVE #100
EDMONTON, AB
T6C 0Z2

FACTURE

NO :

DATE : 28 mai 91

NOM : ICREF

ADRESSE :

TEL:

SERVICE RENDU :

Téléphone	21.66 $
TPS	1.51 $
	$
	$
	$
TOTAL:	23.17

PAYABLE sur réception à :L'A.C.F.A. régionale d'Edmonton

MERCI.

paid June 13/91
23.17

MAIL POSTE

Canada Post Corporation / Société canadienne des postes

Receipt Reçu

Customer Name / Nom du client	CPC Registration No. / N° d'enregistrement de la TPS **119321495**
Office Date Stamp / Timbre à date du bureau	Received in payment for Postage Supplies / Reçu en paiement d'articles d'affranchissement
	Sub Total / Sous-total $ 68.40
	GST / TPS $ 4.79
	Total Amount / Montant Total $ 73.19

Signature

41-016-020 (90-09)

To: Agathe Gaulin, co-chair CRIAW/ICREF Conference Committee

From: Noreen Bell, Administrative Assistant

Here is a summary of my hours for May 28 through June 12, 1991:

Tuesday, May 28	-	1 hour
Thurs., May 30	-	1 hour
Friday, May 31	-	3 hours
Monday, June 3	-	1 hour
Tuesday, June 4	-	1 hour
Wednesday, June 5	-	2.5 hours
Thursday, June 6	-	2 hours
Friday, June 7	-	4 hours
Tuesday, June 11	-	2 hours
Wednesday, June 12	-	5.5 hours
Total		24 hours

Noreen Bell

paid June 13/91
\$10/hr x 24 hr = \$240