

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	CURRENT MONTH		APRIL 30
			CUMULATIVE TOTALS	INCOME	EXPENDITURES	CUMULATIVE TOTALS
	OPENING BALANCE		6,627.68 C			6,627.68 C
1960	NON-ACAD SALAR -HOURLY, CASUAL		0.00 D			
	HOLIDAY PAY PAYOUT	01 PH4681			14.12 ✓	
	REGULAR PAY	01 PH4681			235.40 ✓	249.52 D
29	STAFF BENEFITS		0.00 D			
	CANADA PENSION PLAN	01 PH4681			2.88	
	UNEMPLOYMENT INSURANCE	01 PH4681			6.80	
	WORKERS' COMPENSATION	01 PH4681			0.55	10.23 D
4010	POSTAGE		0.00 D			
	01 POSTAGE (APR)	01 IB9400			42.18 ✓	42.18 D
ACCOUNT 64-01131 BALANCE BEFORE COMMITMENTS FOLLOWING			6,627.68 C	0.00	301.93 D	6,325.75 C

SALARY EXPENDITURES AND COMMITMENTS TO MARCH 31, 1990 (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	0.00
	SPECIAL PAYMENT				249.52	249.52 ✓	
1960	SUB-TOTAL				249.52	249.52	0.00
ACCOUNT 64-01131 BALANCE AFTER DEDUCTION OF COMMITMENTS ABOVE							6,325.75 C

DEPARTMENT NAME: EDUCATIONAL FOUNDATIONS

ACCOUNT NO	SIN	NAME	ME	GROSS -CODE-	GROSS --AMOUNT--	HOURS WORKED	HOURLY -RATE-	OVERTIM -FACTOR
64-01131-1960	611 067 422	POTREBENKO		REGPAY	235.40	20.00	11.77	1.0
				VACPAY	14.12	0.00	0.00	0.0
TOTAL GROSS AMOUNT FOR 64-01131-1960					249.52			

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

MINOR CODE	DESCRIPTION	-VOUCHER NUMBER-	MAY 1 CUMULATIVE TOTALS	----- CURRENT MONTH INCOME	----- MONTH EXPENDITURES	MAY 31 CUMULATIVE TOTALS
	OPENING BALANCE		6,627.68 C			6,627.68 C
1960	NON-ACAD SALAR -HOURLY, CASUAL		249.52 D			
	HOLIDAY PAY PAYOUT	02 PH6681			23.30	
	REGULAR PAY	02 PH6681			388.41	661.23 D
29	STAFF BENEFITS		10.23 D			
	CANADA PENSION PLAN	02 PH6681			6.28	
	UNEMPLOYMENT INSURANCE	02 PH6681			14.62	
	WORKERS' COMPENSATION	02 PH6681			0.91	32.04 D
4010	POSTAGE		42.18 D			42.18 D
4201	MISC SUPPLIES & SUNDRIES		0.00 D			
	68 MATERIALS MGMT- 000 02 IB9291				47.98 ✓	
	16 MATERIALS MGMT- 000 02 IB9295				2.79 ✓	50.77 D
4520	COMPUTING C.S. - HARD		0.00 D			
	16 01131C10001MTS HARD	02 IB9010			33.30	
	10 01131C10001MTS HARD	02 IB9020			25.98 ✓	59.28 D
ACCOUNT	64-01131	BALANCE BEFORE COMMITMENTS FOLLOWING	6,325.75 C	0.00	543.57 D	5,782.18 C

SALARY EXPENDIURES AND COMMITMENTS TO MARCH 31, 1990 (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				411.71	661.23
1960	SUB-TOTAL				411.71	661.23
ACCOUNT	64-01131	BALANCE AFTER DEDUCTION OF COMMITMENTS ABOVE				5,782.18 C

DEPARTMENT NAME: EDUCATIONAL FOUNDATIONS

ACCOUNT NO	SIN	NAME	ME	GROSS -CODE-	GROSS --AMOUNT--	HOURS WORKED	HOURLY -RATE-	OVERTIME -FACTOR-
64-01131-1960	611 067 422	POTREBENKO	ME	REGPAY	270.71	23.00	11.77	1.00
				VACPAY	16.23	0.00	0.00	0.00
TOTAL GROSS AMOUNT FOR 64-01131-1960					286.94			

MAY 81

TO DEPT. OF ** EDUCATIONAL FOUNDATIONS **

CREDIT: MATERIALS MGMT-CENTRAL STORES

DEPT. ACCOUNT: 64-01131-4201-00000

ACCOUNT NUMBER: 30-62960-0201

TRUST HOLDER: ASSHETON-SMITH M

VOUCHER NUMBER 295

INDENT	DATE	JOB	WORKORDER	ITEM NUMBER	UNIT	QUANTITY SHIPPED	UNIT PRICE	EXTENDED AMOUNT	INDENT AMOUNT
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-----DESCRIPTION-----

535901	25/05/89								
BOOK				COIL 3 HOLE B 1/2" X 11" HI HN-642-	EA	3	0.93	2.79 ✓	2.79

STATEMENT TOTAL 2.79



TO DEPT. OF ** EDUCATIONAL FOUNDATIONS **

CREDIT: MATERIALS MGMT-CENTRAL STORES

DEPT. ACCOUNT: 64-01171-4201-00000

ACCOUNT NUMBER: 30-62960-0201

TRUST HOLDER: ASSHETON SMITH M

VOUCHER NUMBER 291

INDENT	DATE	JOB	WORKORDER	ITEM NUMBER	UNIT	QUANTITY SHIPPED	UNIT PRICE	EXTENDED AMOUNT	INDENT AMOUNT
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-----DESCRIPTION-----

535901 21/05/89

CLIP		FOLDBACK #1411, 3/4"		HC-525-	EA	48	0.04	1.92	✓	
CLIP		FOLDBACK #1412, 1 1/4"		HC-526-	EA	24	0.08	1.92	✓	
CLIP		PAPER #3 CORRUGATED		HC-572-	BOX	4	0.22	0.88	✓	
ERASER		EBERHARD #100		HE-775-	EA	5	0.13	0.65	✓	
POST IT NOTE		PAD 1 1/2" X 2"		HP-043-	EA	12	0.33	3.96	✓	
POST IT NOTE		PAD 3" X 3"		HP-043-01	EA	3	0.82	2.46	✓	
PENCIL		VENUS IMPERIAL HB		HP-265-	EA	20	0.22	4.40	✓	
PEN		PAPERMATE BLUE MEDIUM		HP-315-	EA	12	0.15	1.80	✓	17.99

535903 21/05/89

FILE		FOLDER LEGAL SIZE		HF-410-	BOX	1	6.59	6.59	✓	
FILE		FOLDER HANGING LEGAL SIZE G		HF-443-	BOX	1	11.51	11.51	✓	
PAD		FIGURING 8 1/2" X 11"		HP-040-	PAD	4	0.76	3.04	✓	
PAPER		XEROGRAPHIC 20LB. BOND		HP-170-	SHT	1,000	6.87M	6.87	✓	
PEN		PAPERMATE BLACK MEDIUM		HP-313-	EA	10	0.15	1.50	✓	
PEN		PAPERMATE RED MEDIUM		HP-314-	EA	3	0.16	0.48	✓	29.99

STATEMENT TOTAL 47.98

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JUNE 89

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

MINOR CODE	DESCRIPTION	-VOUCHER NUMBER-	JUNE 1		CURRENT MONTH		JUNE 30	
			CUMULATIVE TOTALS		INCOME	EXPENDITURES	CUMULATIVE TOTALS	
	OPENING BALANCE		6,627.68	C				6,627.68 C
1960	NON-ACAD SALAR -HOURLY, CASUAL		661.23	D				
	HOLIDAY PAY PAYOUT	03 PH8181				16.23		
	REGULAR PAY	03 PH8181				270.71		948.17 D
29	STAFF BENEFITS		32.04	D				
	CANADA PENSION PLAN	03 PH8181				3.66		
	UNEMPLOYMENT INSURANCE	03 PH8181				7.84		
	WORKERS' COMPENSATION	03 PH8181				0.63		44.17 D
4010	POSTAGE		42.18	D				42.18 D
4201	MISC SUPPLIES & SUNDRIES		50.77	D				
	PHPB JOB-WORKORDER	JUN 89 J 03 IB9613				6.58		57.35 D
4520	COMPUTING C.S. - HARD		59.28	D				
	34 01131C10001MTS HARD	03 IB9030				13.60		72.88 D
ACCOUNT 64-01131 BALANCE BEFORE COMMITMENTS FOLLOWING			5,782.18	C	0.00	319.25	D	5,462.93 C

SALARY EXPENDITURES AND COMMITMENTS TO MARCH 31, 1990 (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	0.00	
	SPECIAL PAYMENT				286.94	948.17		
1960	SUB-TOTAL				286.94	948.17	0.00	
ACCOUNT 64-01131 BALANCE AFTER DEDUCTION OF COMMITMENTS ABOVE							5,462.93	C

5-166 Edwcn

MONTHLY EXPENDITURE AND COMMITMENT REPORT
FOR THE MONTH ENDED AUGUST 31, 1989

AUGUST 89

PRINTED ON SEPTEMBER 08, 1989

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

MINOR CODE	DESCRIPTION	-VOUCHER NUMBER-	AUGUST 1 CUMULATIVE TOTALS	----- CURRENT MONTH INCOME	----- MONTH EXPENDITURES	AUGUST 31 CUMULATIVE TOTALS
	OPENING BALANCE		6,627.68 C			6,627.68 C
1960	NON-ACAD SALAR -HOURLY, CASUAL		948.17 D			948.17 D
29	STAFF BENEFITS		44.17 D			44.17 D
4010	POSTAGE		84.74 D			84.74 D
4201	MISC SUPPLIES & SUNDRIES		57.35 D			57.35 D
4520	COMPUTING C.S. - HARD		85.69 D			
	67 01131C10001MTS HARD	05 189050			13.73	99.42 D
ACCOUNT 64-01131 BALANCE BEFORE COMMITMENTS FOLLOWING			5,407.56 C	0.00	13.73 D	5,393.83

SALARY EXPENDITURES AND COMMITMENTS TO MARCH 31, 1990 (EXCLUDING STAFF BENEFITS)

MINOR CODE	NAME	CLASSIFICATION	ANNIV DATE	TERM DATE	----- CURRENT MONTH	----- EXPENDITURES YEAR TO DATE	COMMITMENTS
1960	POTREBENKO ME				0.00	0.00	0.00
	SPECIAL PAYMENT				0.00	948.17	
1960	SUB-TOTAL				0.00	948.17	0.00
ACCOUNT 64-01131 BALANCE AFTER DEDUCTION OF COMMITMENTS ABOVE							5,393.83

AUG 16-31 '89

DEPARTMENT NAME: EDUCATIONAL FOUNDATIONS

--ACCOUNT NO--	----SIN----	-----NAME-----	GROSS -CODE-	GROSS --AMOUNT--	HOURS WORKED	HOURLY -RATE-	OVERTIME -FACTOR-
64-01131-1960	611 067 422	POTREBENKO	ME	REGPAY 988.68 VACPAY 59.30	84.00 0.00	11.77 0.00	1.00 0.00
TOTAL GROSS AMOUNT FOR 64-01131-1960				1,047.98			

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

MINOR CODE	DESCRIPTION	-VOUCHER NUMBER-	SEPTEMBER 1		CURRENT MONTH		SEPTEMBER 30	
			CUMULATIVE TOTALS		INCOME	EXPENDITURES	CUMULATIVE TOTALS	
	OPENING BALANCE			6,627.68 C				6,627.68 C
1960	NON-ACAD SALAR -HOURLY, CASUAL			948.17 D				
	HOLIDAY PAY PAYOUT	06 PH4276				59.30		
	REGULAR PAY	06 PH4276				988.68		
	HOLIDAY PAY PAYOUT	06 PH5276				17.65		
	REGULAR PAY	06 PH5276				294.25		
								2,308.05 D
29	STAFF BENEFITS			44.17 D				
	CANADA PENSION PLAN	06 PH4276				19.65		
	UNEMPLOYMENT INSURANCE	06 PH4276				30.96		
	WORKERS' COMPENSATION	06 PH4276				2.31		
	CANADA PENSION PLAN	06 PH5276				4.19		
	UNEMPLOYMENT INSURANCE	06 PH5276				4.34		
	WORKERS' COMPENSATION	06 PH5276				0.69		106.31 D
4010	POSTAGE			84.74 D				84.74 D
4030	LONG DISTANCE TELEPHONE PHPB L.D. & RENTAL	SEP 89 T 06 IB9805		0.00 D		0.59		0.59 D
4201	MISC SUPPLIES & SUNDRIES 495630 PHPB JOB-WORKORDER	AUG 89 J 06 IB9615		57.35 D		150.00		213.93 D
4520	COMPUTING C.S. - HARD 16 01131C10001MTS HARD	06 IB9061		99.42 D		13.99		113.41 D
ACCOUNT 64-01131	BALANCE BEFORE COMMITMENTS FOLLOWING			5,393.83 C		0.00	1,593.18 D	3,800.65 C

June
July
Avg 2,308.05 D
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SALARY EXPENDITURES AND COMMITMENTS TO MARCH 31, 1990 (EXCLUDING STAFF BENEFITS)

MINOR CODE	NAME	CLASSIFICATION	ANNIV DATE	TERM DATE	EXPENDITURES		COMMITMENTS
					CURRENT MONTH	YEAR TO DATE	
1960	POTREBENKO ME SPECIAL PAYMENT				0.00	0.00	0.00
1960	SUB-TOTAL				1,359.88	2,308.05	0.00
ACCOUNT 64-01131	BALANCE AFTER DEDUCTION OF COMMITMENTS ABOVE						3,800.65 C

1,359.88

SEPT 1-15 '89

DEPARTMENT NAME: EDUCATIONAL FOUNDATIONS

--ACCOUNT NO--	----SIN----	-----NAME-----	GROSS -CODE-	GROSS --AMOUNT--	HOURS WORKED	HOURLY -RATE-	OVERTI -FACTO
64-01131-1960	611 067 422	POTREBENKO	ME	REGPAY 294.25 VACPAY 17.65	25.00 0.00	11.77 0.00	1. 0.
TOTAL GROSS AMOUNT FOR 64-01131-1960				311.90			

SEPT 16-30 '89

DEPARTMENT NAME: EDUCATIONAL FOUNDATIONS

ACCOUNT NO	SIN	NAME	ME	GROSS CODE	GROSS AMOUNT	HOURS WORKED	HOURLY RATE	OVERTIME FACTOR
64-01131-1960	611 067 422	POTREBENKO	ME	REGPAY	235.40	20.00	11.77	1.00
				VACPAY	14.12	0.00	0.00	0.00
TOTAL GROSS AMOUNT FOR 64-01131-1960					249.52			

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

MINOR CODE	DESCRIPTION	-VOUCHER NUMBER-	OCTOBER 1 CUMULATIVE TOTALS	----- CURRENT MONTH INCOME	----- EXPENDITURES	OCTOBER 31 CUMULATIVE TOTALS
	OPENING BALANCE		6,627.68 C			6,627.68 C
1960	NON-ACAD SALAR -HOURLY, CASUAL		2,308.05 D			
	HOLIDAY PAY PAYOUT	07 PH6576			14.12	
	REGULAR PAY	07 PH6576			235.40	
	HOLIDAY PAY PAYOUT	07 PH7676			28.78	
	REGULAR PAY	07 PH7676			479.80	3,066.15 D
29	STAFF BENEFITS		106.31 D			
	CANADA PENSION PLAN	07 PH6576			2.88	
	UNEMPLOYMENT INSURANCE	07 PH6576			6.80	
	WORKERS' COMPENSATION	07 PH6576			0.55	
	CANADA PENSION PLAN	07 PH7676			8.32	
	UNEMPLOYMENT INSURANCE	07 PH7676			13.88	
	WORKERS' COMPENSATION	07 PH7676			1.12	139.86 D
4010	POSTAGE		84.74 D			
	01 POSTAGE (OCT)	07 IB9400			61.24 ✓	145.98 D
4030	LONG DISTANCE TELEPHONE		0.59 D			0.59 D
4110	TELEPHONE RENTALS		0.00 D			
	PHPB L.D. & RENTAL	OCT 89 T 07 IB9806			213.45 ✗?	213.45 D
4201	MISC SUPPLIES & SUNDRIES		213.93 D			
	91 MATERIALS MGMT- 000	07 IB9368			11.39 ✓	225.32 D
4282	PRINT, DUPL & PHOTOCOPY CHARGES		0.00 D			
	29.09 PRTG D.P.	07 JG18			94.43 ?	94.43 D
4520	COMPUTING C.S. - HARD		113.41 D			
	23 01131C10001MTS HARD	07 IB9072			17.48 ✓	130.89 D
ACCOUNT	64-01131 BALANCE BEFORE COMMITMENTS FOLLOWING		3,800.65 C	0.00	1,189.64 D	2,611.01

SALARY EXPENDITURES AND COMMITMENTS TO MARCH 31, 1990 (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				758.10	3,066.15
1960	SUB-TOTAL				758.10	3,066.15

DEPARTMENT NAME: EDUCATIONAL FOUNDATIONS

--ACCOUNT NO--	----SIN----	-----NAME-----	GROSS -CODE-	GROSS --AMOUNT--	HOURS WORKED	HOURLY -RATE-	OVERTIM -FACTOR-
64-01131-1960	611 067 422	POTREBENKO	ME	REGPAY 235.40	20.00	11.77	1.0
				REGPAY 244.40	20.00	12.22	1.0
				VACPAY 28.78	0.00	0.00	0.0
TOTAL GROSS AMOUNT FOR 64-01131-1960				508.58			

DEPARTMENT NAME: EDUCATIONAL FOUNDATIONS

---ACCOUNT NO---	----SIN----	-----NAME-----	GROSS -CODE-	GROSS --AMOUNT--	HOURS WORKED	HOURLY -RATE-	OVERTIME -FACTOR-
64-01131-1960	611 067 422	POTREBENKO	ME	REGPAY 305.50 VACPAY 18.32	25.00 0.00	12.22 0.00	1.00 0.00
TOTAL GROSS AMOUNT FOR 64-01131-1960				323.82			

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TO DEPT. OF ** EDUCATIONAL FOUNDATIONS **

CREDIT: MATERIALS MGMT-CENTRAL STORES

DEPT. ACCOUNT: 64-01131-4201-00000

ACCOUNT NUMBER: 30-62960-0201

TRUST HOLDER: ASSHETON-SMITH M

VOUCHER NUMBER 368

INDENT	DATE	JOB	WORKORDER	ITEM NUMBER	UNIT	QUANTITY SHIPPED	UNIT PRICE	EXTENDED AMOUNT	INDENT AMOUNT
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-----DESCRIPTION-----

535904 24/10/89

CLIP				PAPER #3 CORRUGATED	HC-572-	BOX	4	0.23	0.92	
ENVELOPE				RE-USABLE INTER-DEPT.	HE-581-	EA	500	0.00M	0.00	
ENVELOPE				RE-USABLE INTER-DEPT.	HE-582-	EA	500	0.00M	0.00	
PAPER				XEROGRAPHIC 20LB. BOND	HP-170-	SHT	1,000	6.87M	6.87	
PEN				PAPERMATE BLUE MEDIUM	HP-315-	EA	24	0.15	3.60	11.39

STATEMENT TOTAL 11.39

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	----- CURRENT MONTH -----		NOVEMBER 30
			CUMULATIVE TOTALS	INCOME	EXPENDITURES	CUMULATIVE TOTALS
	OPENING BALANCE		6,627.68 C			6,627.68 C
1960	NON-ACAD SALAR -HOURLY, CASUAL		3,066.15 D			
	HOLIDAY PAY PAYOUT	08 PH9576			18.32	
	REGULAR PAY	08 PH9576			305.50	3,389.97 D
29	STAFF BENEFITS		139.86 D			
	CANADA PENSION PLAN	08 PH9576			4.44	
	UNEMPLOYMENT INSURANCE	08 PH9576			8.83	
	WORKERS' COMPENSATION	08 PH9576			0.71	153.84 D
4010	POSTAGE		145.98 D			145.98 D
4030	LONG DISTANCE TELEPHONE		0.59 D			0.59 D
4110	TELEPHONE RENTALS		213.45 D			
	PHPB L.D. & RENTAL	NOV 89 T 08 IB9807			84.35 ✓	297.80 D
4201	MISC SUPPLIES & SUNDRIES		225.32 D			
	94 MATERIALS MGMT-	000 08 IB9376			12.12 ✓	237.44 D
4270	MEMBERSHIPS		0.00 D			
	J90665 P139295 LESLIE STEWART	08 PD9079			120.00 ✓	120.00 D
4282	PRINT, DUPL & PHOTOCOPY CHARGES		94.43 D			94.43 D
4520	COMPUTING C.S. - HARD		130.89 D			
	28 01131C10001MTS HARD	08 IB9083			36.62 ✓	167.51 D
ACCOUNT	64-01131	BALANCE BEFORE COMMITMENTS FOLLOWING	2,611.01 C	0.00	590.89 D	2,020.12 C

SALARY EXPENDITURES AND COMMITMENTS TO MARCH 31, 1990 (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	0.00
	SPECIAL PAYMENT				323.82	3,389.97	
1960	SUB-TOTAL				323.82	3,389.97	0.00
ACCOUNT	64-01131	BALANCE AFTER DEDUCTION OF COMMITMENTS ABOVE					2,020.12 C

DEPARTMENT NAME: EDUCATIONAL FOUNDATIONS

ACCOUNT NO	SIN	NAME	ME	GROSS CODE	GROSS AMOUNT	HOURS WORKED	HOURLY RATE	OVERTIME FACTOR
64-01131-1960	611 067 422	POTREBENKO		REGPAY	549.90	45.00	12.22	1.00
				VACPAY	32.97	0.00	0.00	0.00
TOTAL GROSS AMOUNT FOR 64-01131-1960					582.87			

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TO DEPT. OF ** EDUCATIONAL FOUNDATIONS **

CREDIT: MATERIALS MGMT-CENTRAL STORES

DEPT. ACCOUNT: 64-01131-4201-00000

ACCOUNT NUMBER: 30-62960-0201

TRUST HOLDER: ASSHETON-SMITH M

VOUCHER NUMBER 376

INDENT	DATE	JOB	WORKORDER	ITEM NUMBER	UNIT	QUANTITY SHIPPED	UNIT PRICE	EXTENDED AMOUNT	INDENT AMOUNT
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-----DESCRIPTION-----

606275	08/11/89								
ENVELOPE			KRAFT #10 CAMPUS MAIL	HE-600-	EA	500	24.23M	12.12	12.12

STATEMENT TOTAL								12.12	
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64-01131 ASSHETON-SMITH M TRUST -----ACCOUNT: 64-01131 COORD CTTEE WOMEN STUDI-ASSHETON-SMITH M
18500 EDUCATIONAL FOUNDATIONS

MINOR CODE	DESCRIPTION	-VOUCHER NUMBER-	DECEMBER 1 CUMULATIVE TOTALS	----- CURRENT MONTH ----- INCOME EXPENDITURES	DECEMBER 31 CUMULATIVE TOTALS	
	OPENING BALANCE		6,627.68 C		6,627.68 C	
1960	NON-ACAD SALAR -HOURLY, CASUAL		3,389.97 D			
	HOLIDAY PAY PAYOUT	09 PH1576		32.97		
	REGULAR PAY	09 PH1576		549.90	3,972.84 D	
29	STAFF BENEFITS		153.84 D			
	CANADA PENSION PLAN	09 PH1576		9.88		
	UNEMPLOYMENT INSURANCE	09 PH1576		19.45		
	WORKERS' COMPENSATION	09 PH1576		1.28	184.45 D	
4010	POSTAGE		145.98 D		145.98 D	
4030	LONG DISTANCE TELEPHONE		0.59 D		0.59 D	
4110	TELEPHONE RENTALS		297.80 D			
	PHPB L.D. & RENTAL	DEC 89 T 09 IB9808		32.35 ✓	330.15 D	
4201	MISC SUPPLIES & SUNDRIES		237.44 D			
	20725 REIM	09 CR08		40.01 C ✓	197.43 D	
4270	MEMBERSHIPS		120.00 D		120.00 D	
4282	PRINT, DUPL & PHOTOCOPY CHARGES		94.43 D		94.43 D	
4520	COMPUTING C.S. - HARD		167.51 D			
	13 01131C10001MTS HARD	09 IB9095		19.78 ✓	187.29 D	
ACCOUNT 64-01131	BALANCE BEFORE COMMITMENTS FOLLOWING		2,020.12 C	0.00	625.60 D	1,394.52 C

SALARY EXPENDITURES AND COMMITMENTS TO MARCH 31, 1989 (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				582.87	3,972.84
1960	SUB-TOTAL				582.87	3,972.84
ACCOUNT 64-01131	BALANCE AFTER DEDUCTION OF COMMITMENTS ABOVE					1,394.52 C

DEPARTMENT NAME: EDUCATIONAL FOUNDATIONS

ACCOUNT NO	SIN	NAME	ME	GROSS -CODE-	GROSS --AMOUNT--	HOURS WORKED	HOURLY -RATE-	OVERTIME -FACTOR-
64-01131-1960	611 067 422	POTREBENKO		REGPAY	244.40	20.00	12.22	1.00
				VACPAY	14.66	0.00	0.00	0.00
TOTAL GROSS AMOUNT FOR 64-01131-1960					259.06			

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

MINOR CODE	DESCRIPTION	-VOUCHER NUMBER-	JANUARY 1 CUMULATIVE TOTALS	----- CURRENT MONTH -----		JANUARY 31 CUMULATIVE TOTALS
				INCOME	EXPENDITURES	
	OPENING BALANCE		6,627.68 C			6,627.68 C
1960	NON-ACAD SALAR -HOURLY, CASUAL		3,972.84 D			
	HOLIDAY PAY PAYOUT	10 PH3176			14.66	
	REGULAR PAY	10 PH3176			244.40	
	HOLIDAY PAY PAYOUT	10 PH4076			25.65	
	REGULAR PAY	10 PH4076			427.70	4,685.25 D
29	STAFF BENEFITS		184.45 D			
	CANADA PENSION PLAN	10 PH3176			3.13	
	UNEMPLOYMENT INSURANCE	10 PH3176			8.14	
	WORKERS' COMPENSATION	10 PH3176			0.70	
	CANADA PENSION PLAN	10 PH4076			7.41	
	UNEMPLOYMENT INSURANCE	10 PH4076			14.25	
	WORKERS' COMPENSATION	10 PH4076			1.22	219.30 D
4010	POSTAGE		145.98 D			
	01 POSTAGE (JAN)	10 IB9400			39.00 ✓	184.98 D
4030	LONG DISTANCE TELEPHONE		0.59 D			0.59 D
4110	TELEPHONE RENTALS		330.15 D			
	PHPB L.D. & RENTAL JAN 90 T	10 IB9809			32.35 ✓	362.50 D
4201	MISC SUPPLIES & SUNDRIES		197.43 D			197.43 D
4270	MEMBERSHIPS		120.00 D			120.00 D
4282	PRINT, DUPL & PHOTOCOPY CHARGES		94.43 D			94.43 D
4520	COMPUTING C.S. - HARD		187.29 D			
	17 01131C10001MTS HARD	10 IB9011			34.81 ✓	222.10 D
ACCOUNT	64-01131 BALANCE BEFORE COMMITMENTS FOLLOWING		1,394.52 C	0.00	853.42 D	541.10 C

SALARY EXPENDITURES AND COMMITMENTS TO MARCH 31, 1990 (EXCLUDING STAFF BENEFITS)

MINOR CODE	NAME	CLASSIFICATION	ANNIV DATE	TERM DATE	----- EXPENDITURES -----		COMMITMENTS
					CURRENT MONTH	YEAR TO DATE	
1960	POTREBENKO ME SPECIAL PAYMENT				0.00	0.00	0.00
					712.41	4,685.25	
1960	SUB-TOTAL				712.41	4,685.25	0.00

JAN 1-15 '90

DEPARTMENT NAME: EDUCATIONAL FOUNDATIONS

ACCOUNT NO-	SIN	NAME	ME	GROSS -CODE-	GROSS --AMOUNT--	HOURS WORKED	HOURLY -RATE-	OVERTIME -FACTOR-
64-01131-1960	611 067 422	POTREBENKO		REGPAY	427.70	35.00	12.22	1.00
				VACPAY	25.65	0.00	0.00	0.00
TOTAL GROSS AMOUNT FOR 64-01131-1960					453.35			

JAN 16-31 '90

DEPARTMENT NAME: EDUCATIONAL FOUNDATIONS

ACCOUNT NO-	SIN	NAME	GROSS CODE	GROSS AMOUNT	HOURS WORKED	HOURLY RATE	OVERTIME FACTOR
64-01131-1960	611 067 422	POTREBENKO	ME	REGPAY 207.74 VACPAY 12.46	17.00 0.00	12.22 0.00	1.00 0.00
TOTAL GROSS AMOUNT FOR 64-01131-1960				220.20			

FEB 90

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

MINOR CODE	DESCRIPTION	-VOUCHER NUMBER-	FEBRUARY 1 CUMULATIVE TOTALS	----- CURRENT MONTH INCOME	----- MONTH EXPENDITURES	FEBRUARY 28 CUMULATIVE TOTALS
	OPENING BALANCE		6,627.68 C			6,627.68 C
0101	SUNDRY REVENUE		0.00 D			
	17138 INST-U OF ATHABASCA	11 CR28		500.00 ✓		500.00 C
1960	NON-ACAD SALAR -HOURLY, CASUAL		4,685.25 D			
	HOLIDAY PAY PAYOUT	11 PH4876			12.46	
	REGULAR PAY	11 PH4876			207.74	4,905.45 D
29	STAFF BENEFITS		219.30 D			
	CANADA PENSION PLAN	11 PH4876			2.28	
	UNEMPLOYMENT INSURANCE	11 PH4876			4.07	
	WORKERS' COMPENSATION	11 PH4876			0.59	226.24 D
4010	POSTAGE		184.98 D			
	01 POSTAGE (FEB)	11 IB9400			29.25 ✓	214.23 D
4030	LONG DISTANCE TELEPHONE		0.59 D			0.59 D
4110	TELEPHONE RENTALS		362.50 D			362.50 D
4201	MISC SUPPLIES & SUNDRIES		197.43 D			197.43 D
4270	MEMBERSHIPS		120.00 D			120.00 D
4282	PRINT, DUPL & PHOTOCOPY CHARGES		94.43 D			94.43 D
4520	COMPUTING C.S. - HARD		222.10 D			
	66 01131C10001MTS HARD	11 IB9022			33.74 <i>Check</i>	255.84 D
ACCOUNT	64-01131	BALANCE BEFORE COMMITMENTS FOLLOWING	----- 541.10 C	----- 500.00 C	----- 290.13 D	----- 750.97 C

SALARY EXPENDITURES AND COMMITMENTS TO MARCH 31, 1990 (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				220.20	4,905.45
1960	SUB-TOTAL				220.20	4,905.45
ACCOUNT	64-01131	BALANCE AFTER DEDUCTION OF COMMITMENTS ABOVE				----- 750.97 C

FEB 16-28 '90

DEPARTMENT NAME: EDUCATIONAL FOUNDATIONS

---ACCOUNT NO---	----SIN----	-----NAME-----	GROSS -CODE-	GROSS --AMOUNT--	HOURS WORKED	HOURLY -RATE-	OVERTIM -FACTOR
64-01131-1960	611 067 422	POTREBENKO	ME	REGPAY 244.40 VACPAY 14.66	20.00 0.00	12.22 0.00	1.0 0.0
TOTAL GROSS AMOUNT FOR 64-01131-1960				259.06			

UNIVERSITY OF ALBERTA - PAYROLL SYSTEM

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		6,627.68 C			6,627.68 C
0101	SUNDRY REVENUE		500.00 C			
	DEPT CASH-ON-HAND MAR 31/90	12 JG55		2,000.00		2,500.00 C
1960	NON-ACAD SALAR -HOURLY, CASUAL		4,905.45 D			
	HOLIDAY PAY PAYOUT	12 PH6876			14.66 ✓	
	REGULAR PAY	12 PH6876			244.40 ✓	
	HOLIDAY PAY PAYOUT	12 PH9176			21.98 ✓	
	REGULAR PAY	12 PH9176			366.60 ✓	5,553.09 D
29	STAFF BENEFITS		226.24 D			
	CANADA PENSION PLAN	12 PH6876			3.13	
	UNEMPLOYMENT INSURANCE	12 PH6876			8.14	
	WORKERS' COMPENSATION	12 PH6876			0.70	
	CANADA PENSION PLAN	12 PH9176			5.98	
	UNEMPLOYMENT INSURANCE	12 PH9176			12.21	
	WORKERS' COMPENSATION	12 PH9176			1.05	257.45 D
4010	POSTAGE		214.23 D			
	01 POSTAGE (MAR)	12 IB9400			10.28 ✓	224.51 D
4030	LONG DISTANCE TELEPHONE		0.59 D			0.59 D
4110	TELEPHONE RENTALS		362.50 D			
	PHPB L.D. & RENTAL	FEB 90 T 12 IB9810			32.35 ✓	
	PHPB L.D. & RENTAL	MAR 90 T 12 IB9811			32.35 ✓	427.20 D
4201	MISC SUPPLIES & SUNDRIES		197.43 D			
	12 M POTREBENKO	12 APC044			65.00 ✓	
	495635 WP+RC	12 IB539			150.00 ✓	412.43 D
4252	FREIGHT, EXPRESS AND DELIVERY		0.00 D			
	01 DISTRIB 90/04/03 MAR	12 IB9425			22.00 ✓	22.00 D
4270	MEMBERSHIPS		120.00 D			120.00 D
4282	PRINT, DUPL & PHOTOCOPY CHARGES		94.43 D			94.43 D
4520	COMPUTING C.S. - HARD		255.84 D			
	48 01131C10001MTS HARD	12 IB9034			33.80 ✓	289.64 D
ACCOUNT	64-01131 BALANCE BEFORE COMMITMENTS FOLLOWING		750.97 C	2,000.00 C	1,024.63 D	1,726.34 C

1/4 pg ad in Fall '89 Brochure
video transport

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

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

INOR CODE	NAME	CLASSIFICATION	ANNIV DATE	TERM DATE	EXPENDITURES		COMMITMENTS	
					CURRENT MONTH	YEAR TO DATE		
060	POTREBENKO ME				0.00	0.00	0.00	
	SPECIAL PAYMENT				647.64 ✓	5,553.09		
060	SUB-TOTAL				647.64	5,553.09	0.00	
ACCOUNT	64-01131	BALANCE AFTER DEDUCTION OF COMMITMENTS ABOVE						1,726.34 C

MAR 16 31 90

DEPARTMENT NAME: EDUCATIONAL FOUNDATIONS

ACCOUNT NO-	SIN	NAME	ME	GROSS -CODE-	GROSS --AMOUNT--	HOURS WORKED	HOURLY -RATE-	OVERTIME -FACTOR-
64-01131-1960	611 067 422	POTREBENKO	ME	REGPAY	366.60	30.00	12.22	1.00
				VACPAY	21.98	0.00	0.00	0.00
TOTAL GROSS AMOUNT FOR 64-01131-1960					388.58			

TIBSR540 - BILLING PRINT
 PRINTED: 89.DEC.04 14:21
 FOR DATE: NOV 30, 1989

CUSTOMERS' STATEMENT

DEPT OF PHYSICAL PLANT
 TELEPHONE INVENTORY & BILLING SYSTEM

THIS STATEMENT DETAILS THE RENTALS, TOLL & OTHER TELEPHONE CHARGES
 MADE TO YOUR ACCOUNTS (INCLUDING ANY TRUST ACCOUNTS YOUR DEPARTMENT
 IS RESPONSIBLE FOR).

3018500 EDUCATIONAL FOUNDATIONS

(Z) TO: EDUCATIONAL FOUNDATIONS
 ATTN:
 5-109 EDUCATION NORTH

CAMPUS MAIL

PARTIAL LIST OF CODES & DEFINITIONS
 TOLL: DS = DDD STATION TO STATION (---- SECOND CHARACTER ----)
 P = PERSON TO PERSON 2 = 3RD # BILLED 4 = COLLECT
 S = STATION TO STATION 3 = CALLING CARD 5 = ZENITH
 B = BULK LINE SERVICE T = TIE-LINE W = WATS
 DA = DIRECTORY ASSISTANCE

RENTAL: LOC/ORD = LOCAL OR ORDER R/S = RELIEVING OR STRAIGHT EXP
 PAR.T/Q = PARTIAL MONTH F/P = FINAL OR PARTIAL INVOICE

FOR ADDITIONAL INFORMATION, PLEASE CALL THE TELEPHONE ACCOUNTING
 CLERK(S) (JOHN LANGE) AT 492-4261
 REFERRING TO THE CUSTOMER STATEMENT DATE, ACCOUNT NUMBER

ACCOUNT# 64 01131 4110 COORD CTTEE WOMEN STUDIES (TELEPHONE RENTALS) (18500)

TYPE:CHARGE:DESC	TELEPHONE	LOC/ORD	INVOICE	R/S	F/P	SUPPLIER	PAR.T/W	TX.DATE	\$.AMOUNT
RN EQUIP. RENTAL	492 8950	8950	8911					891204	32.35
EQUIP. RENTAL									
								TYPE.(RN).SUB.TOTALS =	32.35
SR SERVICE REQUEST	492 8950	890458	9108950	R	F	REQ 7H37		891129	26.00
SR SERVICE REQUEST	492 8956	890458	9108956	R	F	REQ 7H37		891129	26.00
SERVICE REQUEST									
								TYPE.(SR).SUB.TOTALS =	52.00
								RENTAL SUB-TOTAL =	84.35
								ACCOUNT CURRENT BILLING =	84.35

TIBSR540 - BILLING PRINT
 PRINTED: 90.JAN.02 14:11
 FOR DATE: DEC 31, 1989

CUSTOMERS' STATEMENT

M. Gashen - Smith

DEPT OF PHYSICAL PLANT
 TELEPHONE INVENTORY & BILLING SYSTEM

THIS STATEMENT DETAILS THE RENTALS, TOLL & OTHER TELEPHONE CHARGES
 MADE TO YOUR ACCOUNTS (INCLUDING ANY TRUST ACCOUNTS YOUR DEPARTMENT
 IS RESPONSIBLE FOR).

3018500 EDUCATIONAL FOUNDATIONS

(Z) TO: EDUCATIONAL FOUNDATIONS

ATTN:

5-109 EDUCATION NORTH

CAMPUS MAIL

PARTIAL LIST OF CODES & DEFINITIONS -----
 TOLL: DS = DDD STATION TO STATION (---- SECOND CHARACTER ----)
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 PAR.T/Q = PARTIAL MONTH F/P = FINAL OR PARTIAL INVOICE

FOR ADDITIONAL INFORMATION, PLEASE CALL THE TELEPHONE ACCOUNTING
 CLERK(S) (JOHN LANGE) AT 492-4261
 REFERRING TO THE CUSTOMER STATEMENT DATE, ACCOUNT NUMBER

 ACCOUNT= 64 01131 4110 COORD CTTEE WOMEN STUDIES (TELEPHONE RENTALS) (18500)

TYPE:CHARGE:DESC	TELEPHONE	LOC/ORD	INVOICE	R/S	F/P	SUPPLIER	PAR.T/W	TX.DATE	\$.AMOUNT
RN EQUIP. RENTAL	492 8950	8950	8912					900102	32.35
EQUIP. RENTAL								TYPE.(RN).SUB.TOTALS =	32.35
								RENTAL SUB-TOTAL =	32.35

								ACCOUNT CURRENT BILLING =	32.35

TIBSR540 - BILLING PRINT
 PRINTED: 90.FEB.01 15:45
 FOR DATE: JAN 31, 1990

Handwritten:
 11/10/90
 a-b

CUSTOMERS' STATEMENT

DEPT OF PHYSICAL PLANT
 TELEPHONE INVENTORY & BILLING SYSTEM

THIS STATEMENT DETAILS THE RENTALS, TOLL & OTHER TELEPHONE CHARGES
 MADE TO YOUR ACCOUNTS (INCLUDING ANY TRUST ACCOUNTS YOUR DEPARTMENT
 IS RESPONSIBLE FOR).

3018500 EDUCATIONAL FOUNDATIONS
 (Z) TO: EDUCATIONAL FOUNDATIONS
 ATTN:
 5-109 EDUCATION NORTH
 CAMPUS MAIL

PARTIAL LIST OF CODES & DEFINITIONS -----
 TOLL: DS = DDD STATION TO STATION (---- SECOND CHARACTER ----)
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 PAR.T/Q = PARTIAL MONTH F/P = FINAL OR PARTIAL INVOICE

FOR ADDITIONAL INFORMATION, PLEASE CALL THE TELEPHONE ACCOUNTING
 CLERK(S) (JOHN LANGE) AT 492-4261
 REFERRING TO THE CUSTOMER STATEMENT DATE, ACCOUNT NUMBER

 ACCOUNT= 64 01131 4110 COORD CTTEE WOMEN STUDIES (TELEPHONE RENTALS) (18500)

TYPE:CHARGE:DESC	TELEPHONE	LOC/ORD	INVOICE	R/S	F/P	SUPPLIER	PAR.T/W	TX.DATE	\$.AMOUNT
RN EQUIP. RENTAL	492 8950	8950	9001					900201	32.35
EQUIP. RENTAL									32.35
								TYPE.(RN).SUB.TOTALS =	32.35
								RENTAL SUB-TOTAL =	32.35

								ACCOUNT CURRENT BILLING =	32.35

TIBSR540 - BILLING PRINT
 PRINTED: 90.MAR.07 02:28
 FOR DATE: FEB 28, 1990

CUSTOMERS' STATEMENT

M. B. ...
March

DEPT OF PHYSICAL PLANT
 TELEPHONE INVENTORY & BILLING SYSTEM

THIS STATEMENT DETAILS THE RENTALS, TOLL & OTHER TELEPHONE CHARGES
 MADE TO YOUR ACCOUNTS (INCLUDING ANY TRUST ACCOUNTS YOUR DEPARTMENT
 IS RESPONSIBLE FOR).

3018500 EDUCATIONAL FOUNDATIONS

(Z) TO: EDUCATIONAL FOUNDATIONS

ATTN:

5-109 EDUCATION NORTH

CAMPUS MAIL

PARTIAL LIST OF CODES & DEFINITIONS -----
 TOLL: DS = DDD STATION TO STATION (---- SECOND CHARACTER ----)
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 DA = DIRECTORY ASSISTANCE

RENTAL: LOC/ORD = LOCAL OR ORDER R/S = RELIEVING OR STRAIGHT EXP
 PAR.T/Q = PARTIAL MONTH F/P = FINAL OR PARTIAL INVOICE

FOR ADDITIONAL INFORMATION, PLEASE CALL THE TELEPHONE ACCOUNTING
 CLERK(S) (JOHN LANGE) AT 492-4261
 REFERRING TO THE CUSTOMER STATEMENT DATE, ACCOUNT NUMBER
 **** THIS BILLING WILL APPEAR ON THE MARCH 1990 GENERAL LEDGER ****

ACCOUNT= 64 01131 4110 COORD CTTEE WOMEN STUDIES (TELEPHONE RENTALS) (18500)

TYPE:CHARGE:DESC	TELEPHONE	LOC/ORD	INVOICE	R/S	F/P	SUPPLIER	PAR.T/W	TX.DATE	\$ AMOUNT
RN EQUIP. RENTAL	492 8950	8950	9002					900228	32.35
EQUIP. RENTAL									32.35
								TYPE.(RN).SUB.TOTALS =	32.35
								RENTAL SUB-TOTAL =	32.35
								ACCOUNT CURRENT BILLING =	32.35

University of Alberta

TIBSR540 - BILLING PRINT
 PRINTED: 90 MAR 31 02:54
 FOR DATE: MAR 31, 1990

CUSTOMERS' STATEMENT

*M. Assieton
 - Smith*

DEPT OF PHYSICAL PLANT
 TELEPHONE INVENTORY & BILLING SYSTEM

THIS STATEMENT DETAILS THE RENTALS, TOLL & OTHER TELEPHONE CHARGES
 MADE TO YOUR ACCOUNTS (INCLUDING ANY TRUST ACCOUNTS YOUR DEPARTMENT
 IS RESPONSIBLE FOR).

3018500 EDUCATIONAL FOUNDATIONS

(Z) TO: EDUCATIONAL FOUNDATIONS

ATTN:

5-109 EDUCATION NORTH

CAMPUS MAIL

PARTIAL LIST OF CODES & DEFINITIONS

TOLL: DS = DDD STATION TO STATION (---- SECOND CHARACTER ----)
 P = PERSON TO PERSON 2 = 3RD # BILLED 4 = COLLECT
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 B = BULK LINE SERVICE T = TIE-LINE W = WATS
 DA = DIRECTORY ASSISTANCE

RENTAL: LOC/ORD = LOCAL OR ORDER R/S = RELIEVING OR STRAIGHT EXP
 PAR.T/Q = PARTIAL MONTH F/P = FINAL OR PARTIAL INVOICE

FOR ADDITIONAL INFORMATION, PLEASE CALL THE TELEPHONE ACCOUNTING
 CLERK(S) (JOHN LANGE) AT 492-4261
 REFERRING TO THE CUSTOMER STATEMENT DATE, ACCOUNT NUMBER

ACCOUNT= 64 01131 4110

COORD CTTEE WOMEN STUDIES (TELEPHONE RENTALS) (18500)

TYPE:CHARGE:DESC	TELEPHONE	LOC/ORD	INVOICE	R/S	F/P	SUPPLIER	PAR.T/W	TX.DATE	\$ AMOUNT
RN EQUIP. RENTAL	492 8950	8950	9003					900329	32.35
EQUIP. RENTAL									32.35

								TYPE.(RN).SUB.TOTALS =	32.35
								RENTAL SUB-TOTAL =	32.35

								ACCOUNT CURRENT BILLING =	32.35

University of Alberta

April '87

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

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

ACCOUNT #: 64-01131

DATE: 04-01-89 TO 04-30-89

MTS USAGE:

PROJ.	LEADER	COST	RUNS	CPU	VM-CPU	DISK STORAGE	TAPE CONNECT TIME	TERMINAL CONNECT TIME	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	33.30	23	0:00	70	192960	0:00	4:18	0	0	0:00	0:00	0:00	0:00
	TOTAL	33.30	23	0:00	70	192960	0:00	4:18	0	0	0:00	0:00	0:00	0:00
	MTS COST \$	33.30		11.23	6.58	7.91	0.00	2.35	0.00	0.00	0.00	0.00	0.00	0.00
	NETWORK \$	0.00												
TOTAL COST		\$			33.30									

University of Alberta

USAGE REPORT

TO:
 ADVISORY COMMITTEE ON WOMENS'S ST
 C/O EDUC. FOUNDATIONS
 WOMENS PROGRAM BLDG
 5-166 EDUCATION NORTH
 UNIVERSITY OF ALBERTA

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

DATE: 04-01-89 TO 04-30-89

MTS USAGE:

DATE	SIGNON TIME	COST	CPU TIME HH:MM.SS	VM-CPU PAGE-MM	DISK STORAGE PAGE-HR	TAPE CONNECT TIME HH:MM	TERMINAL CONNECT TIME HH:MM	IMAGES PRINTED IMAGE	PAGES PRINTED PAGES	PLOT TIME HH:MM	PLOT PAPER FF:II	4250 TIME HH:MM	4250 PAPER FF:II
04/30	24:00:00	7.91	0:00.00	0	192960	0:00	0:00	0	0	0:00	0:00	0:00	0:00
TOTAL		7.91	0:00.00	0	192960	0:00	0:00	0	0	0:00	0:00	0:00	0:00
MTS COST \$		7.91	0.00	0.00	7.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NETWORK COST \$		0.00 (INCLUDED IN MTS COST)											
TOTAL COST			\$	7.91									

USAGE REPORT

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

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

DATE:04-01-89 TO 04-30-89

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
04-02	12:33:55	1.52	0:00.03	5	0	0:00	0:30	0	0	0:00	0:00	0:00	0:00
04-02	21:49:40	0.21	0:00.00	0	0	0:00	0:01	0	0	0:00	0:00	0:00	0:00
04-02	22:01:03	0.86	0:00.02	3	0	0:00	0:07	0	0	0:00	0:00	0:00	0:00
04-04	12:25:37	2.71	0:00.03	6	0	0:00	0:21	0	0	0:00	0:00	0:00	0:00
04-06	10:41:21	7.05	0:00.09	17	0	0:00	0:34	0	0	0:00	0:00	0:00	0:00
04-07	09:57:01	1.03	0:00.01	2	0	0:00	0:10	0	0	0:00	0:00	0:00	0:00
04-07	10:09:37	1.41	0:00.02	3	0	0:00	0:09	0	0	0:00	0:00	0:00	0:00
04-08	16:18:46	0.77	0:00.02	2	0	0:00	0:18	0	0	0:00	0:00	0:00	0:00
04-09	15:43:04	0.21	0:00.01	0	0	0:00	0:01	0	0	0:00	0:00	0:00	0:00
04-10	11:09:23	1.34	0:00.02	3	0	0:00	0:18	0	0	0:00	0:00	0:00	0:00
04-10	14:51:17	0.55	0:00.01	1	0	0:00	0:03	0	0	0:00	0:00	0:00	0:00
04-12	17:08:07	0.55	0:00.01	2	0	0:00	0:11	0	0	0:00	0:00	0:00	0:00
04-16	18:36:48	1.34	0:00.03	4	0	0:00	0:26	0	0	0:00	0:00	0:00	0:00
04-18	20:08:32	1.62	0:00.03	7	0	0:00	0:21	0	0	0:00	0:00	0:00	0:00
04-19	20:07:02	0.03	0:00.00	0	0	0:00	0:00	0	0	0:00	0:00	0:00	0:00
04-21	13:02:54	0.05	0:00.00	0	0	0:00	0:00	0	0	0:00	0:00	0:00	0:00
04-21	15:00:50	0.33	0:00.01	0	0	0:00	0:02	0	0	0:00	0:00	0:00	0:00
04-24	12:11:36	0.20	0:00.00	0	0	0:00	0:00	0	0	0:00	0:00	0:00	0:00
04-26	08:23:26	1.43	0:00.02	3	0	0:00	0:18	0	0	0:00	0:00	0:00	0:00
04-28	16:51:53	1.58	0:00.02	3	0	0:00	0:13	0	0	0:00	0:00	0:00	0:00
04-30	09:22:23	0.02	0:00.00	0	0	0:00	0:00	0	0	0:00	0:00	0:00	0:00
TOTAL		24.81	0:00.39	69	0	0:00	4:12	0	0	0:00	0:00	0:00	0:00
MTS COST \$		24.81	10.93	6.47	0.00	0.00	2.25	0.00	0.00	0.00	0.00	0.00	0.00
NETWORK COST \$		0.00	(INCLUDED IN MTS COST)										
TOTAL COST		\$	24.81										

USAGE REPORT

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

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

DATE: 04-01-89 TO 04-30-89

MTS USAGE:

DATE	SIGNON TIME	COST	CPU TIME HH:MM.SS	VM-CPU PAGE-MM	DISK STORAGE PAGE-HR	TAPE CONNECT TIME HH:MM	TERMINAL CONNECT TIME HH:MM	IMAGES PRINTED IMAGE	PAGES PRINTED PAGES	PLOT TIME HH:MM	PLOT PAPER FF:II	4250 TIME HH:MM	4250 PAPER FF:II
04-10	09:17:48	0.34	0:00.00	0	0	0:00	0:04	0	0	0:00	0:00	0:00	0:00
04-10	15:26:06	0.24	0:00.00	0	0	0:00	0:01	0	0	0:00	0:00	0:00	0:00
TOTAL		0.58	0:00.01	0	0	0:00	0:06	0	0	0:00	0:00	0:00	0:00
MTS COST \$		0.58	0.30	0.11	0.00	0.00	0.10	0.00	0.00	0.00	0.00	0.00	0.00
NETWORK COST \$		0.00	(INCLUDED IN MTS COST)										
TOTAL COST			\$	0.58									

PROJECT REPORT

TO: *COORD CTTEE WOMEN STUDIES *

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

DATE: 04-01-89 TO 04-30-89

MTS USAGE:

SIGN ON ID	NAME	COST	RUNS	CPU	VM-CPU	DISK	TAPE	TERMINAL	IMAGES	PAGES	PLOT	PLOT	4250	4250
				HH:MM	PAGE-MM	PAGE-HR	CONNECT TIME HH:MM	CONNECT TIME HH:MM	PRINTED IMAGE	PRINTED PAGES	TIME HH:MM	PAPER FF:II	TIME HH:MM	PAPER FF:II
ACWS	ADVISORY C	7.91	0	0:00	0	192960	0:00	0:00	0	0	0:00	0:00	0:00	0:00
EDST	ASSHOTON-S	24.81	21	0:00	69	0	0:00	4:12	0	0	0:00	0:00	0:00	0:00
WRCP	ASSHOTON-S	0.58	2	0:00	0	0	0:00	0:06	0	0	0:00	0:00	0:00	0:00
TOTAL		33.30	23	0:00	70	192960	0:00	4:18	0	0	0:00	0:00	0:00	0:00
MTS COST \$		33.30		11.23	6.58	7.91	0.00	2.35	0.00	0.00	0.00	0.00	0.00	0.00
NETWORK		0.00												
TOTAL COST				\$	33.30									



University Rate Schedule

Department Accounts, Research Grants, U of A Registered Students

	Rate	Unit
Processing		
MTS CPU time ¹	\$20.00	<i>minute</i>
MTS VM-CPU integral ¹	0.11	<i>page-minute</i>
Array processing (MTS only) ¹	1.80	<i>minute</i>
MVS CPU time ³	24.00	<i>minute</i>
IMS transactions ³	0.02	<i>each</i>
MTS disk space	0.03	<i>page-month</i>
MTS disk input/output	0.08	<i>1000 operations</i>
Printing / Plotting		
Impact printing ³	0.49	<i>1000 lines</i>
Page printing	Low 18.00	<i>1000 images</i>
	Normal 36.00	
	Rush 72.00	
IBM 4250 plotting	0.12	<i>minute</i>
CalComp plotting	0.40	<i>minute</i>
MTS Terminal Connect		
Startup to 17:00 hours, Mon - Fri	1.00	<i>hour</i>
All other times	free	
Optical Scanning ²		
Processing	0.04	<i>sheet / booklet</i>
additional charge for booklets	0.01	<i>sheet</i>
Operator	14.75	<i>hour</i>
Other Services		
Magnetic tape safe storage	20.00	<i>year</i>
Data entry (MVS only)	14.75	<i>hour</i>
Programmer Analyst	45.00	<i>hour</i>

¹ 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

² Volume discounts are offered for optical scanning (booklets not included).

Per month (per account):

first 5000 sheets	100% charge
second 5000 sheets	75% charge
excess of 10,000 sheets	50% charge

³ Not available to U of A students

Paper rates are listed on the *Paper Rate Schedule*.



Refund Policy

1. A request for a refund must be submitted within two weeks except under special circumstances.
 2. University Computing Systems (UCS) encourages clients to attempt to solve their own problems. UCS 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. UCS is able to restore online disk files created or changed ten weeks prior to the most recent backup run. Clients should maintain their own backup of data files on both disk and tape.
 4. It costs UCS 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 \$10 will not be considered.
 5. UCS will not refund more than \$1000 of charges. Clients should checkpoint long runs so that they can be restarted with a minimum of lost computer time.
 6. If, after a reasonably thorough search, output stored within the computing centres cannot be located, UCS will refund the cost of resubmitting the job at the same priority, within the guidelines of the UCS refund policy.
 7. UCS will not be responsible for the loss of any output file in a self-service pick-up area or in a locked box. UCS will hold output for the current and previous calendar months. Output older than this period is recycled.
 8. UCS will issue a refund for any error caused by mis-information published in any *University Computing Systems 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 clients' responsibility to remain aware of published documentation revisions, such as *University Computing Systems Dispatch* articles which supercede reference manuals or user guides.
 9. In the event of errors arising from misinterpretation of published documentation, UCS interpretation will be applied. Clients are urged to consult UCS in cases where published documentation is incomplete, vague, or missing, prior to using any software or services.
 10. Refunds will not be granted for bad runs caused by I/O errors on client-owned tapes or disks.
 11. Refunds will not be granted for bad runs caused by errors in tapes or disks generated on other computers.
 12. UCS shall not be liable for failure to provide services if this failure is due to causes or conditions beyond its reasonable control.
 13. UCS will not accept any responsibility or liability for damages arising out of failures to meet deadlines.
 14. UCS will not be responsible for any loss of output, tapes, disks, etc., left at a shipping/receiving delivery station or picked up by any person other than the legitimate owner.
 15. UCS will not be responsible for the integrity of signon IDs or passwords. Clients are advised to change their passwords regularly.
 16. UCS 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 UCS be liable for any indirect or consequential damage whatsoever.
 17. UCS will not be liable for failures of programs which are not included in the list of *Programs Qualifying for Refunds*.
 18. 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.
 19. UCS 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.
 20. Clients assume responsibility for the validity of input data or programs for any user-run program.
 21. Unless otherwise specified in a contract, refunds for programming or data preparation services will be governed by the above point.
 22. Refunds for imprecise or incorrect advice obtained from the consultants are not normally granted; however, if the consultant gives a clearly incorrect response to what UCS considers to be a simple and easily-solved problem, UCS will consider granting a refund. Refunds will not be granted where the consultant's answer is essentially correct but not necessarily the best possible solution to the problem.
- MTS Programs Qualifying for Refunds*
1. MTS Operating System Routines
 2. Device Support Routines
 3. All programs in public files (prefixed with "*"")
 4. All programs using "NEW"
- Note: Optimizing compilers may produce unexpected results, which may not qualify for a refund.

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

May '89

see o
 page 13

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

ACCOUNT #: 64-01131

DATE: 05-01-89 TO 05-31-89

MTS USAGE:

PROJ.	LEADER	COST	RUNS	CPU	VM-CPU	DISK STORAGE	TAPE CONNECT TIME	TERMINAL CONNECT TIME	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	25.98	22	0:00	49	199392	0:00	3:37	0	0	0:00	0:00	0:00	0:00
	TOTAL	25.98	22	0:00	49	199392	0:00	3:37	0	0	0:00	0:00	0:00	0:00
	MTS COST \$	25.98		7.26	5.08	8.18	0.00	2.87	0.00	0.00	0.00	0.00	0.00	0.00
	NETWORK \$	0.00												

TOTAL COST \$ 25.98

USAGE REPORT

TO: ADVISORY COMMITTEE ON WOMENS' S ST
 C/D EDUC. FOUNDATIONS
 WOMENS PROGRAM BLDG
 5-166 EDUCATION NORTH
 UNIVERSITY OF ALBERTA

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

DATE: 05-01-89 TO 05-31-89

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
05/31	24:00:00	8.18	0:00.00	0	199392	0:00	0:00	0	0	0:00	0:00	0:00	0:00
TOTAL		8.18	0:00.00	0	199392	0:00	0:00	0	0	0:00	0:00	0:00	0:00
MTS COST \$		8.18	0.00	0.00	8.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NETWORK COST \$		0.00	(INCLUDED IN MTS COST)										
TOTAL COST		\$	8.18										

USAGE REPORT

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

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

DATE: 05-01-89 TO 05-31-89

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
05-01	15:36:32	0.05	0:00.00	0	0	0:00	0:00	0	0	0:00	0:00	0:00	0:00
05-03	10:43:50	0.73	0:00.01	1	0	0:00	0:14	0	0	0:00	0:00	0:00	0:00
05-03	18:00:50	0.13	0:00.00	0	0	0:00	0:01	0	0	0:00	0:00	0:00	0:00
05-05	08:40:27	0.71	0:00.01	1	0	0:00	0:05	0	0	0:00	0:00	0:00	0:00
05-06	17:20:16	0.56	0:00.01	2	0	0:00	0:12	0	0	0:00	0:00	0:00	0:00
05-09	14:22:30	1.55	0:00.02	3	0	0:00	0:23	0	0	0:00	0:00	0:00	0:00
05-11	09:38:21	0.98	0:00.01	1	0	0:00	0:16	0	0	0:00	0:00	0:00	0:00
05-12	12:14:58	0.23	0:00.00	0	0	0:00	0:01	0	0	0:00	0:00	0:00	0:00
05-13	19:15:34	0.14	0:00.00	0	0	0:00	0:03	0	0	0:00	0:00	0:00	0:00
05-14	15:22:34	0.72	0:00.02	2	0	0:00	0:09	0	0	0:00	0:00	0:00	0:00
05-16	09:55:09	1.39	0:00.02	2	0	0:00	0:18	0	0	0:00	0:00	0:00	0:00
05-17	09:18:12	0.05	0:00.00	0	0	0:00	0:00	0	0	0:00	0:00	0:00	0:00
05-17	12:34:48	0.05	0:00.00	0	0	0:00	0:00	0	0	0:00	0:00	0:00	0:00
05-24	09:00:23	1.53	0:00.02	3	0	0:00	0:20	0	0	0:00	0:00	0:00	0:00
05-26	13:28:50	7.35	0:00.08	25	0	0:00	1:06	0	0	0:00	0:00	0:00	0:00
05-26	14:52:02	0.03	0:00.00	0	0	0:00	0:00	0	0	0:00	0:00	0:00	0:00
05-27	10:47:59	0.20	0:00.01	0	0	0:00	0:03	0	0	0:00	0:00	0:00	0:00
05-28	14:44:20	0.23	0:00.01	0	0	0:00	0:00	0	0	0:00	0:00	0:00	0:00
05-28	19:54:49	0.03	0:00.00	0	0	0:00	0:00	0	0	0:00	0:00	0:00	0:00
05-31	16:05:54	0.61	0:00.01	1	0	0:00	0:03	0	0	0:00	0:00	0:00	0:00
TOTAL		17.27	0:00.23	48	0	0:00	3:21	0	0	0:00	0:00	0:00	0:00
MTS COST \$		17.27	7.01	4.98	0.00	0.00	2.87	0.00	0.00	0.00	0.00	0.00	0.00
NETWORK COST \$		0.00	(INCLUDED IN MTS COST)										
TOTAL COST		\$	17.27										

USAGE REPORT

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

SIGNON ID: WRCP
 PROJECT #: EFAC
 ACCOUNT #: 64-01131-4520-0000

DATE: 05-01-89 TO 05-31-89

MTS USAGE:

DATE	SIGNON TIME	COST	CPU TIME HH:MM:SS	VM-CPU PAGE-MM	DISK STORAGE PAGE-HR	TAPE CONNECT TIME HH:MM	TERMINAL CONNECT TIME HH:MM	IMAGES PRINTED IMAGE	PAGES PRINTED PAGES	PLOT TIME HH:MM	PLOT PAPER FF:II	4250 TIME HH:MM	4250 PAPER FF:II
05-03	21:09:43	0.36	0:00.01	1	0	0:00	0:10	0	0	0:00	0:00	0:00	0:00
05-31	21:15:45	0.17	0:00.00	0	0	0:00	0:06	0	0	0:00	0:00	0:00	0:00
TOTAL		0.53	0:00.01	1	0	0:00	0:16	0	0	0:00	0:00	0:00	0:00
MTS COST \$		0.53	0.25	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NETWORK COST \$		0.00	(INCLUDED IN MTS COST)										
TOTAL COST			\$	0.53									

June '89

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

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

ACCOUNT #: 64-01131

DATE: 06-01-89 TO 06-30-89

MTS USAGE:

PROJ.	LEADER	COST	RUNS	CPU	VM-CPU	DISK STORAGE	TAPE CONNECT TIME	TERMINAL CONNECT TIME	IMAGES PRINTED IMAGE	PAGES PRINTED PAGES	PLOT TIME HH:MM	PLOT PAPER FF:II	4250 TIME HH:MM	4250 PAPER FF:II
EFAC	*COORD CTT	13.60	10	0:00	14	192960	0:00	1:25	0	0	0:00	0:00	0:00	0:00
	TOTAL	13.60	10	0:00	14	192960	0:00	1:25	0	0	0:00	0:00	0:00	0:00
	MTS COST \$	13.60		2.52	1.42	7.91	0.00	0.80	0.00	0.00	0.00	0.00	0.00	0.00
	NETWORK \$	0.00												
TOTAL COST				\$	13.60									

University of Alberta

USAGE REPORT

TO: ADVISORY COMMITTEE ON WOMENS'S ST
 C/O EDUC. FOUNDATIONS
 WOMENS PROGRAM BLDG
 5-166 EDUCATION NORTH
 UNIVERSITY OF ALBERTA

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

DATE:06-01-89 TO 06-30-89

MTS USAGE:

DATE	SIGNON TIME	COST	CPU TIME HH:MM.SS	VM-CPU PAGE-MM	DISK STORAGE PAGE-HR	TAPE CONNECT TIME HH:MM	TERMINAL CONNECT TIME HH:MM	IMAGES PRINTED IMAGE	PAGES PRINTED PAGES	PLOT TIME HH:MM	PLOT PAPER FF:II	4250 TIME HH:MM	4250 PAPER FF:II
06/30	24:00:00	7.91	0:00.00	0	192960	0:00	0:00	0	0	0:00	0:00	0:00	0:00
TOTAL		7.91	0:00.00	0	192960	0:00	0:00	0	0	0:00	0:00	0:00	0:00
MTS COST \$		7.91	0.00	0.00	7.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NETWORK COST \$		0.00	(INCLUDED IN MTS COST)										
TOTAL COST			\$	7.91									

University of Alberta

USAGE REPORT

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

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

DATE:06-01-89 TO 06-30-89

MTS USAGE:

DATE	SIGNON TIME	COST	CPU TIME HH:MM.SS	VM-CPU PAGE-MM	DISK STORAGE PAGE-HR	TAPE CONNECT TIME HH:MM	TERMINAL CONNECT TIME HH:MM	IMAGES PRINTED IMAGE	PAGES PRINTED PAGES	PLOT TIME HH:MM	PLOT PAPER FF:II	4250 TIME HH:MM	4250 PAPER FF:II
06-08	20:09:42	0.14	0:00.00	0	0	0:00	0:02	0	0	0:00	0:00	0:00	0:00
06-10	09:21:58	0.68	0:00.02	2	0	0:00	0:32	0	0	0:00	0:00	0:00	0:00
06-11	15:25:27	0.02	0:00.00	0	0	0:00	0:00	0	0	0:00	0:00	0:00	0:00
06-12	10:24:03	1.54	0:00.02	3	0	0:00	0:15	0	0	0:00	0:00	0:00	0:00
06-12	13:00:11	0.94	0:00.01	2	0	0:00	0:05	0	0	0:00	0:00	0:00	0:00
06-14	12:28:26	1.03	0:00.01	1	0	0:00	0:17	0	0	0:00	0:00	0:00	0:00
06-16	08:21:59	0.04	0:00.00	0	0	0:00	0:00	0	0	0:00	0:00	0:00	0:00
06-16	12:27:29	0.04	0:00.00	0	0	0:00	0:00	0	0	0:00	0:00	0:00	0:00
06-20	10:54:17	0.99	0:00.01	2	0	0:00	0:10	0	0	0:00	0:00	0:00	0:00
06-22	18:12:27	0.27	0:00.01	1	0	0:00	0:02	0	0	0:00	0:00	0:00	0:00
TOTAL		5.69	0:00.09	14	0	0:00	1:25	0	0	0:00	0:00	0:00	0:00
MTS COST \$		5.69	2.52	1.42	0.00	0.00	0.80	0.00	0.00	0.00	0.00	0.00	0.00
NETWORK COST \$		0.00	(INCLUDED IN MTS COST)										
TOTAL COST		\$	5.69										

University of Alberta

PROJECT REPORT

TO: *COORD CTTEE WOMEN STUDIES *

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

DATE:06-01-89 TO 06-30-89

MTS USAGE:

SIGN ON ID	NAME	COST	RUNS	CPU	VM-CPU	DISK STORAGE	TAPE CONNECT TIME	TERMINAL CONNECT TIME	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
ACWS	ADVISORY C	7.91	0	0:00	0	192960	0:00	0:00	0	0	0:00	0:00	0:00	0:00
EDST	ASSHOTON-S	5.69	10	0:00	14	0	0:00	1:25	0	0	0:00	0:00	0:00	0:00
	TOTAL	13.60	10	0:00	14	192960	0:00	1:25	0	0	0:00	0:00	0:00	0:00
	MTS COST \$	13.60		2.52	1.42	7.91	0.00	0.80	0.00	0.00	0.00	0.00	0.00	0.00
	NETWORK	0.00												
	TOTAL COST			\$	13.60									

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

rec'd Sept 13
July '89

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

ACCOUNT #: 64-01131

DATE: 07-01-89 TO 07-31-89

MTS USAGE:

PROJ.	LEADER	COST	RUNS	CPU	VM-CPU	DISK	TAPE	TERMINAL	IMAGES	PAGES	PLOT	PLOT	4250	4250
				HH:MM	PAGE-MM	STORAGE	CONNECT	CONNECT	PRINTED	PRINTED	TIME	PAPER	TIME	PAPER
						PAGE-HR	HH:MM	HH:MM	IMAGE	PAGES	HH:MM	FF:II	HH:MM	FF:II
EFAC	*COORD CTT	12.81	8	0:00	10	199392	0:00	0:52	0	0	0:00	0:00	0:00	0:00
	TOTAL	12.81	8	0:00	10	199392	0:00	0:52	0	0	0:00	0:00	0:00	0:00
	MTS COST \$	12.81		2.03	1.07	8.18	0.00	0.74	0.00	0.00	0.00	0.00	0.00	0.00
	NETWORK \$	0.00												
TOTAL COST		\$			12.81									

University of Alberta

USAGE REPORT

TO: ADVISORY COMMITTEE ON WOMENS'S ST
 C/O EDUC. FOUNDATIONS
 WOMENS PROGRAM BLDG
 5-166 EDUCATION NORTH
 UNIVERSITY OF ALBERTA

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

DATE: 07-01-89 TO 07-31-89

MTS USAGE:

DATE	SIGNON TIME	COST	CPU TIME HH:MM.SS	VM-CPU PAGE-MM	DISK STORAGE PAGE-HR	TAPE CONNECT TIME HH:MM	TERMINAL CONNECT TIME HH:MM	IMAGES PRINTED IMAGE	PAGES PRINTED PAGES	PLOT TIME HH:MM	PLOT PAPER FF:II	4250 TIME HH:MM	4250 PAPER FF:II
07/31	24:00:00	8.18	0:00.00	0	199392	0:00	0:00	0	0	0:00	0:00	0:00	0:00
TOTAL		8.18	0:00.00	0	199392	0:00	0:00	0	0	0:00	0:00	0:00	0:00
MTS COST \$		8.18	0.00	0.00	8.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NETWORK COST \$		0.00	(INCLUDED IN MTS COST)										
TOTAL COST		\$	8.18										

USAGE REPORT

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

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

DATE:07-01-89 TO 07-31-89

MTS USAGE:

DATE	SIGNON TIME	COST	CPU TIME	VM-CPU	DISK	TAPE	TERMINAL	IMAGES	PAGES	PLOT	PLOT	4250	4250
			HH:MM.SS		PAGE-MM	STORAGE	CONNECT	CONNECT	PRINTED	PRINTED	TIME	PAPER	TIME
					PAGE-HR	HH:MM	HH:MM	IMAGE	PAGES	HH:MM	FF:II	HH:MM	FF:II
07-09	16:34:45	0.31	0:00.01	1	0	0:00	0:04	0	0	0:00	0:00	0:00	0:00
07-10	10:00:16	3.13	0:00.04	6	0	0:00	0:28	0	0	0:00	0:00	0:00	0:00
07-12	16:56:52	0.71	0:00.01	1	0	0:00	0:14	0	0	0:00	0:00	0:00	0:00
07-15	18:15:01	0.03	0:00.00	0	0	0:00	0:00	0	0	0:00	0:00	0:00	0:00
07-17	08:57:41	0.02	0:00.00	0	0	0:00	0:00	0	0	0:00	0:00	0:00	0:00
07-18	17:45:33	0.19	0:00.00	0	0	0:00	0:02	0	0	0:00	0:00	0:00	0:00
07-19	09:43:22	0.03	0:00.00	0	0	0:00	0:00	0	0	0:00	0:00	0:00	0:00
TOTAL		4.42	0:00.06	10	0	0:00	0:51	0	0	0:00	0:00	0:00	0:00
MTS COST \$		4.42	1.91	1.03	0.00	0.00	0.72	0.00	0.00	0.00	0.00	0.00	0.00
NETWORK COST \$		0.00 (INCLUDED IN MTS COST)											
TOTAL COST			\$	4.42									

University of Alberta

USAGE REPORT

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

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

DATE: 07-01-89 TO 07-31-89

MTS USAGE:

DATE	SIGNON TIME	COST	CPU TIME HH:MM.SS	VM-CPU PAGE-MM	DISK STORAGE PAGE-HR	TAPE CONNECT TIME HH:MM	TERMINAL CONNECT TIME HH:MM	IMAGES PRINTED IMAGE	PAGES PRINTED PAGES	PLOT TIME HH:MM	PLOT PAPER FF:II	4250 TIME HH:MM	4250 PAPER FF:II
07-06	13:26:02	0.21	0:00.00	0	0	0:00	0:01	0	0	0:00	0:00	0:00	0:00
TOTAL		0.21	0:00.00	0	0	0:00	0:01	0	0	0:00	0:00	0:00	0:00
MTS COST \$		0.21	0.12	0.04	0.00	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00
NETWORK COST \$		0.00 (INCLUDED IN MTS COST)											
TOTAL COST		\$ 0.21											

PROJECT REPORT

TO: *COORD CTTEE WOMEN STUDIES *

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

DATE:07-01-89 TO 07-31-89

MTS USAGE:

SIGN ON ID	NAME	COST	RUNS	CPU	VM-CPU	DISK	TAPE	TERMINAL	IMAGES	PAGES	PLOT	PLOT	4250	4250
				HH:MM	PAGE-MM	STORAGE	CONNECT	CONNECT	PRINTED	PRINTED	TIME	PAPER	TIME	PAPER
				HH:MM	PAGE-MM	PAGE-HR	HH:MM	HH:MM	IMAGE	PAGES	HH:MM	FF:II	HH:MM	FF:II
ACWS	ADVISORY C	8.18	0	0:00	0	199392	0:00	0:00	0	0	0:00	0:00	0:00	0:00
EDST	ASSHOTON-S	4.42	7	0:00	10	0	0:00	0:51	0	0	0:00	0:00	0:00	0:00
WRCP	ASSHOTON-S	0.21	1	0:00	0	0	0:00	0:01	0	0	0:00	0:00	0:00	0:00
TOTAL		12.81	8	0:00	10	199392	0:00	0:52	0	0	0:00	0:00	0:00	0:00
MTS COST \$		12.81		2.03	1.07	8.18	0.00	0.74	0.00	0.00	0.00	0.00	0.00	0.00
NETWORK		0.00												
TOTAL COST		\$			12.81									

University of Alberta

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

Aug 89

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

ACCOUNT #: 64-01131

DATE:08-01-89 TO 08-31-89

MTS USAGE:

PROJ.	LEADER	COST	RUNS	CPU	VM-CPU	DISK STORAGE	TAPE CONNECT TIME	TERMINAL CONNECT TIME	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	13.73	14	0:00	10	199392	0:00	1:26	0	0	0:00	0:00	0:00	0:00
	TOTAL	13.73	14	0:00	10	199392	0:00	1:26	0	0	0:00	0:00	0:00	0:00
	MTS COST \$	13.73		2.39	1.10	8.18	0.00	1.36	0.00	0.00	0.00	0.00	0.00	0.00
	NETWORK \$	0.00												
TOTAL COST		\$			13.73									

USAGE REPORT

TO: ADVISORY COMMITTEE ON WOMENS'S ST
 C/O EDUC. FOUNDATIONS
 WOMENS PROGRAM BLDG
 5-166 EDUCATION NORTH
 UNIVERSITY OF ALBERTA

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

DATE: 08-01-89 TO 08-31-89

MTS USAGE:

DATE	SIGNON TIME	COST	CPU TIME HH:MM.SS	VM-CPU PAGE-MM	DISK STORAGE PAGE-HR	TAPE CONNECT TIME HH:MM	TERMINAL CONNECT TIME HH:MM	IMAGES PRINTED IMAGE	PAGES PRINTED PAGES	PLOT TIME HH:MM	PLOT PAPER FF:II	4250 TIME HH:MM	4250 PAPER FF:II
08/31	24:00:00	8.18	0:00.00	0	199392	0:00	0:00	0	0	0:00	0:00	0:00	0:00
TOTAL		8.18	0:00.00	0	199392	0:00	0:00	0	0	0:00	0:00	0:00	0:00
MTS COST \$		8.18	0.00	0.00	8.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NETWORK COST \$		0.00 (INCLUDED IN MTS COST)											
TOTAL COST			\$	8.18									

University of Alberta

USAGE REPORT

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

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

DATE: 08-01-89 TO 08-31-89

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
08-02	10:31:40	0.89	0:00.01	1	0	0:00	0:15	0	0	0:00	0:00	0:00	0:00
08-04	10:35:06	1.47	0:00.02	2	0	0:00	0:29	0	0	0:00	0:00	0:00	0:00
08-07	11:15:50	0.22	0:00.01	0	0	0:00	0:02	0	0	0:00	0:00	0:00	0:00
08-11	10:21:58	0.44	0:00.01	0	0	0:00	0:04	0	0	0:00	0:00	0:00	0:00
08-14	09:12:57	0.02	0:00.00	0	0	0:00	0:00	0	0	0:00	0:00	0:00	0:00
08-14	16:44:13	0.64	0:00.01	0	0	0:00	0:02	0	0	0:00	0:00	0:00	0:00
08-16	13:49:36	0.02	0:00.00	0	0	0:00	0:00	0	0	0:00	0:00	0:00	0:00
08-19	21:15:58	0.10	0:00.00	0	0	0:00	0:02	0	0	0:00	0:00	0:00	0:00
08-23	09:28:24	0.05	0:00.00	0	0	0:00	0:00	0	0	0:00	0:00	0:00	0:00
08-24	12:49:59	0.41	0:00.01	0	0	0:00	0:03	0	0	0:00	0:00	0:00	0:00
08-26	11:01:03	0.02	0:00.00	0	0	0:00	0:00	0	0	0:00	0:00	0:00	0:00
08-28	15:58:03	0.02	0:00.00	0	0	0:00	0:00	0	0	0:00	0:00	0:00	0:00
08-28	19:34:39	0.01	0:00.00	0	0	0:00	0:00	0	0	0:00	0:00	0:00	0:00
08-31	15:15:34	1.24	0:00.01	2	0	0:00	0:25	0	0	0:00	0:00	0:00	0:00
TOTAL		5.55	0:00.08	10	0	0:00	1:26	0	0	0:00	0:00	0:00	0:00
MTS COST \$		5.55	2.39	1.10	0.00	0.00	1.36	0.00	0.00	0.00	0.00	0.00	0.00
NETWORK COST \$		0.00	(INCLUDED IN MTS COST)										
TOTAL COST		\$	5.55										

University of Alberta

PROJECT REPORT

TO: *COORD CTTEE WOMEN STUDIES *

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

DATE:08-01-89 TO 08-31-89

MTS USAGE:

SIGN ON ID	NAME	COST	RUNS	CPU	VM-CPU	DISK STORAGE	TAPE CONNECT	TERMINAL CONNECT	IMAGES PRINTED	PAGES PRINTED	PLOT TIME	PLDT 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
ACWS	ADVISORY C	8.18	0	0:00	0	199392	0:00	0:00	0	0	0:00	0:00	0:00	0:00
EDST	ASSHDTON-S	5.55	14	0:00	10	0	0:00	1:26	0	0	0:00	0:00	0:00	0:00
TOTAL		13.73	14	0:00	10	199392	0:00	1:26	0	0	0:00	0:00	0:00	0:00
MTS COST \$		13.73		2.39	1.10	8.18	0.00	1.36	0.00	0.00	0.00	0.00	0.00	0.00
NETWORK		0.00												
TOTAL COST		\$			13.73									

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

M. Assheton-Smith
Sept '89

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

ACCOUNT #: 64-01131

DATE: 09-01-89 TO 09-30-89

MTS USAGE:

PRDJ.	LEADER	COST	RUNS	CPU	VM-CPU	DISK STORAGE	TAPE CONNECT TIME	TERMINAL CONNECT TIME	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	13.99	16	0:00	9	192960	0:00	1:42	0	0	0:00	0:00	0:00	0:00
	TOTAL	13.99	16	0:00	9	192960	0:00	1:42	0	0	0:00	0:00	0:00	0:00
	MTS COST \$	13.99		2.59	1.05	7.91	0.00	1.66	0.00	0.00	0.00	0.00	0.00	0.00
	NETWORK \$	0.00												
TOTAL COST				\$	13.99									

University of Alberta

USAGE REPORT

TO: ADVISORY COMMITTEE ON WOMENS'S ST
 C/O EDUC. FOUNDATIONS
 WOMENS PROGRAM BLDG
 5-166 EDUCATION NORTH
 UNIVERSITY OF ALBERTA

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

DATE: 09-01-89 TO 09-30-89

MTS USAGE:

DATE	SIGNON TIME	COST	CPU TIME HH:MM.SS	VM-CPU PAGE-MM	DISK STORAGE PAGE-HR	TAPE CONNECT TIME HH:MM	TERMINAL CONNECT TIME HH:MM	IMAGES PRINTED IMAGE	PAGES PRINTED PAGES	PLOT TIME HH:MM	PLOT PAPER FF:II	4250 TIME HH:MM	4250 PAPER FF:II
09/30	24:00:00	7.91	0:00.00	0	192960	0:00	0:00	0	0	0:00	0:00	0:00	0:00
TOTAL		7.91	0:00.00	0	192960	0:00	0:00	0	0	0:00	0:00	0:00	0:00
MTS COST \$		7.91	0.00	0.00	7.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NETWORK COST \$		0.00	(INCLUDED IN MTS COST)										
TOTAL COST		\$	7.91										

USAGE REPORT

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

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

DATE: 09-01-89 TO 09-30-89

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
09-04	10:13:07	0.02	0:00.00	0	0	0:00	0:00	0	0	0:00	0:00	0:00	0:00
09-06	13:26:46	0.05	0:00.00	0	0	0:00	0:00	0	0	0:00	0:00	0:00	0:00
09-08	17:40:22	0.17	0:00.00	0	0	0:00	0:02	0	0	0:00	0:00	0:00	0:00
09-11	08:30:21	0.02	0:00.00	0	0	0:00	0:00	0	0	0:00	0:00	0:00	0:00
09-15	11:47:29	1.02	0:00.01	2	0	0:00	0:12	0	0	0:00	0:00	0:00	0:00
09-18	14:41:03	0.38	0:00.01	0	0	0:00	0:04	0	0	0:00	0:00	0:00	0:00
09-18	14:46:40	1.87	0:00.02	3	0	0:00	0:29	0	0	0:00	0:00	0:00	0:00
09-25	09:51:30	0.50	0:00.01	1	0	0:00	0:06	0	0	0:00	0:00	0:00	0:00
09-27	11:39:57	0.02	0:00.00	0	0	0:00	0:00	0	0	0:00	0:00	0:00	0:00
09-29	08:53:11	0.02	0:00.00	0	0	0:00	0:00	0	0	0:00	0:00	0:00	0:00
09-29	08:54:06	0.37	0:00.00	0	0	0:00	0:08	0	0	0:00	0:00	0:00	0:00
TOTAL		4.44	0:00.06	8	0	0:00	1:03	0	0	0:00	0:00	0:00	0:00
MTS COST \$		4.44	1.91	0.85	0.00	0.00	1.02	0.00	0.00	0.00	0.00	0.00	0.00
NETWORK COST \$		0.00	(INCLUDED IN MTS COST)										

TOTAL COST \$ 4.44

USAGE REPORT

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

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

DATE: 09-01-89 TO 09-30-89

MTS USAGE:

DATE	SIGNON TIME	COST	CPU TIME HH:MM.SS	VM-CPU PAGE-MM	DISK STORAGE PAGE-HR	TAPE CONNECT TIME HH:MM	TERMINAL CONNECT TIME HH:MM	IMAGES PRINTED IMAGE	PAGES PRINTED PAGES	PLOT TIME HH:MM	PLOT PAPER FF:II	4250 TIME HH:MM	4250 PAPER FF:II
09-08	14:34:39	0.77	0:00.01	0	0	0:00	0:23	0	0	0:00	0:00	0:00	0:00
09-27	08:58:36	0.25	0:00.00	0	0	0:00	0:02	0	0	0:00	0:00	0:00	0:00
09-27	09:03:45	0.36	0:00.00	0	0	0:00	0:07	0	0	0:00	0:00	0:00	0:00
09-27	12:20:37	0.02	0:00.00	0	0	0:00	0:00	0	0	0:00	0:00	0:00	0:00
09-27	15:45:29	0.24	0:00.00	0	0	0:00	0:04	0	0	0:00	0:00	0:00	0:00
TOTAL		1.64	0:00.02	1	0	0:00	0:38	0	0	0:00	0:00	0:00	0:00
MTS COST \$		1.64	0.68	0.20	0.00	0.00	0.64	0.00	0.00	0.00	0.00	0.00	0.00
NETWORK COST \$		0.00	(INCLUDED IN MTS COST)										
TOTAL COST			\$	1.64									

PROJECT REPORT

TO: *COORD CTTEE WOMEN STUDIES *

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

DATE:09-01-89 TO 09-30-89

MTS USAGE:

SIGN ON ID	NAME	COST	RUNS	CPU	VM-CPU	DISK STORAGE	TAPE CONNECT TIME	TERMINAL CONNECT TIME	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
ACWS	ADVISORY C	7.91	0	0:00	0	192960	0:00	0:00	0	0	0:00	0:00	0:00	0:00
EDST	ASSHOTON-S	4.44	11	0:00	8	0	0:00	1:03	0	0	0:00	0:00	0:00	0:00
WRCP	ASSHOTON-S	1.64	5	0:00	1	0	0:00	0:38	0	0	0:00	0:00	0:00	0:00
TOTAL		13.99	16	0:00	9	192960	0:00	1:42	0	0	0:00	0:00	0:00	0:00
MTS COST \$		13.99		2.59	1.05	7.91	0.00	1.66	0.00	0.00	0.00	0.00	0.00	0.00
NETWORK		0.00												
TOTAL COST		\$			13.99									

University of Alberta

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

Oct. 89

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

ACCOUNT #: 64-01131

DATE: 10-01-89 TO 10-31-89

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 GTT	17.48	12	0:00	21	199856	0:00	1:37	0	0	0:00	0:00	0:00	0:00
	TOTAL	17.48	12	0:00	21	199856	0:00	1:37	0	0	0:00	0:00	0:00	0:00
	MTS COST \$	17.48		4.35	2.36	8.20	0.00	1.64	0.00	0.00	0.00	0.00	0.00	0.00
	NETWORK \$	0.00												

TOTAL COST \$ 17.48

USAGE REPORT

TO: ADVISORY COMMITTEE ON WOMENS'S ST
 C/O EDUC. FOUNDATIONS
 WOMENS PROGRAM BLDG
 5-166 EDUCATION NORTH
 UNIVERSITY OF ALBERTA

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

DATE: 10-01-89 TO 10-31-89

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
10/31	24:00:00	8.18	0:00.00	0	199392	0:00	0:00	0	0	0:00	0:00	0:00	0:00
TOTAL		8.18	0:00.00	0	199392	0:00	0:00	0	0	0:00	0:00	0:00	0:00
MTS COST \$		8.18	0.00	0.00	8.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NETWORK COST \$		0.00 (INCLUDED IN MTS COST)											
TOTAL COST		\$	8.18										

USAGE REPORT

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

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

DATE: 10-01-89 TO 10-31-89

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
10-05	13:41:08	0.64	0:00.01	1	0	0:00	0:05	0	0	0:00	0:00	0:00	0:00
10-18	11:47:26	1.89	0:00.03	4	0	0:00	0:17	0	0	0:00	0:00	0:00	0:00
10-19	12:10:49	0.69	0:00.01	1	0	0:00	0:14	0	0	0:00	0:00	0:00	0:00
10-24	16:12:28	2.32	0:00.03	6	0	0:00	0:20	0	0	0:00	0:00	0:00	0:00
10-25	13:15:49	0.69	0:00.01	1	0	0:00	0:05	0	0	0:00	0:00	0:00	0:00
10-25	15:00:27	0.65	0:00.01	1	0	0:00	0:04	0	0	0:00	0:00	0:00	0:00
10-30	11:49:40	0.78	0:00.01	1	0	0:00	0:10	0	0	0:00	0:00	0:00	0:00
TOTAL		7.66	0:00.11	17	0	0:00	1:17	0	0	0:00	0:00	0:00	0:00
MTS COST \$		7.66	3.57	2.00	0.00	0.00	1.31	0.00	0.00	0.00	0.00	0.00	0.00
NETWORK COST \$		0.00	(INCLUDED IN MTS COST)										
TOTAL COST		\$	7.66										

USAGE REPORT

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

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

DATE: 10-01-89 TO 10-31-89

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
10-04	16:01:07	0.74	0:00.01	1	0	0:00	0:10	0	0	0:00	0:00	0:00	0:00
10-06	09:54:07	0.02	0:00.00	0	0	0:00	0:00	0	0	0:00	0:00	0:00	0:00
10-12	15:55:58	0.19	0:00.00	0	0	0:00	0:02	0	0	0:00	0:00	0:00	0:00
10-20	12:57:33	0.18	0:00.00	0	189	0:00	0:01	0	0	0:00	0:00	0:00	0:00
10-30	14:34:42	0.51	0:00.01	1	241	0:00	0:04	0	0	0:00	0:00	0:00	0:00
10/31	24:00:00	0.00	0:00.00	0	33	0:00	0:00	0	0	0:00	0:00	0:00	0:00
TOTAL		1.64	0:00.02	3	464	0:00	0:19	0	0	0:00	0:00	0:00	0:00
MTS COST \$		1.64	0.78	0.36	0.02	0.00	0.33	0.00	0.00	0.00	0.00	0.00	0.00
NETWORK COST \$		0.00	(INCLUDED IN MTS COST)										

TOTAL COST \$ 1.64

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

Nov-89

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

ACCOUNT #: 64-01131

DATE: 11-01-89 TO 11-30-89

MTS USAGE:

PROJ.	LEADER	COST	RUNS	CPU	VM-CPU	DISK STORAGE	TAPE CONNECT TIME	TERMINAL CONNECT TIME	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	36.62	44	0:00	57	193680	0:00	7:35	0	0	0:00	0:00	0:00	0:00
	TOTAL	36.62	44	0:00	57	193680	0:00	7:35	0	0	0:00	0:00	0:00	0:00
	MTS COST \$	36.62		12.76	5.92	7.91	0.00	6.82	0.00	0.00	0.00	0.00	0.00	0.00
	NETWORK \$	0.00												

TOTAL COST \$ 36.62

UNIVERSITY OF ALBERTA

USAGE REPORT

TO: ADVISORY COMMITTEE ON WOMENS'S ST
 C/O EDUC. FOUNDATIONS
 WOMENS PROGRAM BLDG
 5-166 EDUCATION NORTH
 UNIVERSITY OF ALBERTA

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

DATE: 11-01-89 TO 11-30-89

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
11/30	24:00:00	7.91	0:00.00	0	192960	0:00	0:00	0	0	0:00	0:00	0:00	0:00
TOTAL		7.91	0:00.00	0	192960	0:00	0:00	0	0	0:00	0:00	0:00	0:00
MTS COST \$		7.91	0.00	0.00	7.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NETWORK COST \$		0.00	(INCLUDED IN MTS COST)										
TOTAL COST		\$	7.91										

UNIVERSITY OF ALBERTA

USAGE REPORT

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

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

DATE: 11-01-89 TO 11-30-89

MTS USAGE:

DATE	SIGNON TIME	COST	CPU TIME HH:MM.SS	VM-CPU PAGE-MM	DISK STORAGE PAGE-HR	TAPE CONNECT TIME HH:MM	TERMINAL CONNECT TIME HH:MM	IMAGES PRINTED IMAGE	PAGES PRINTED PAGES	PLOT TIME HH:MM	PLOT PAPER FF:II	4250 TIME HH:MM	4250 PAPER FF:II
11-01	09:09:39	0.95	0:00.01	1	0	0:00	0:18	0	0	0:00	0:00	0:00	0:00
11-03	10:50:10	0.79	0:00.01	1	0	0:00	0:15	0	0	0:00	0:00	0:00	0:00
11-03	12:24:53	1.21	0:00.01	2	0	0:00	0:24	0	0	0:00	0:00	0:00	0:00
11-06	12:15:37	2.61	0:00.04	5	0	0:00	0:29	0	0	0:00	0:00	0:00	0:00
11-08	10:08:00	1.16	0:00.01	2	0	0:00	0:18	0	0	0:00	0:00	0:00	0:00
11-10	07:55:32	1.92	0:00.02	2	0	0:00	0:45	0	0	0:00	0:00	0:00	0:00
11-10	08:41:58	2.15	0:00.03	4	0	0:00	0:29	0	0	0:00	0:00	0:00	0:00
11-13	10:55:45	0.10	0:00.00	0	0	0:00	0:00	0	0	0:00	0:00	0:00	0:00
11-15	10:11:07	1.18	0:00.01	2	0	0:00	0:20	0	0	0:00	0:00	0:00	0:00
11-18	07:03:26	1.23	0:00.04	4	0	0:00	0:14	0	0	0:00	0:00	0:00	0:00
11-19	16:10:32	0.02	0:00.00	0	0	0:00	0:00	0	0	0:00	0:00	0:00	0:00
11-20	12:16:50	0.69	0:00.01	1	0	0:00	0:08	0	0	0:00	0:00	0:00	0:00
11-22	09:02:59	0.61	0:00.01	1	0	0:00	0:09	0	0	0:00	0:00	0:00	0:00
11-24	09:14:12	0.76	0:00.01	1	0	0:00	0:10	0	0	0:00	0:00	0:00	0:00
11-27	08:36:07	1.28	0:00.02	2	0	0:00	0:14	0	0	0:00	0:00	0:00	0:00
11-29	13:36:10	0.51	0:00.01	0	0	0:00	0:08	0	0	0:00	0:00	0:00	0:00
TOTAL		17.17	0:00.24	34	0	0:00	4:27	0	0	0:00	0:00	0:00	0:00
MTS COST \$		17.17	7.36	3.63	0.00	0.00	4.26	0.00	0.00	0.00	0.00	0.00	0.00
NETWORK COST \$		0.00	(INCLUDED IN MTS COST)										
TOTAL COST		\$	17.17										

USAGE REPORT

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

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

DATE: 11-01-89 TO 11-30-89

MTS USAGE:

DATE	SIGNON TIME	COST	CPU TIME	VM-CPU	DISK STORAGE	TAPE CONNECT TIME	TERMINAL CONNECT TIME	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
11-01	12:39:04	0.41	0:00.01	0	12	0:00	0:05	0	0	0:00	0:00	0:00	0:00
11-01	12:45:57	0.11	0:00.00	0	0	0:00	0:00	0	0	0:00	0:00	0:00	0:00
11-03	13:48:55	0.26	0:00.00	0	49	0:00	0:05	0	0	0:00	0:00	0:00	0:00
11-03	13:57:41	1.22	0:00.01	2	0	0:00	0:22	0	0	0:00	0:00	0:00	0:00
11-03	15:07:58	0.02	0:00.00	0	0	0:00	0:00	0	0	0:00	0:00	0:00	0:00
11-03	21:58:13	0.01	0:00.00	0	6	0:00	0:00	0	0	0:00	0:00	0:00	0:00
11-04	12:41:33	0.01	0:00.00	0	14	0:00	0:00	0	0	0:00	0:00	0:00	0:00
11-05	09:52:38	0.10	0:00.00	0	21	0:00	0:01	0	0	0:00	0:00	0:00	0:00
11-05	14:35:07	0.01	0:00.00	0	4	0:00	0:00	0	0	0:00	0:00	0:00	0:00
11-05	19:59:23	0.01	0:00.00	0	5	0:00	0:00	0	0	0:00	0:00	0:00	0:00
11-06	08:32:45	0.12	0:00.00	0	12	0:00	0:00	0	0	0:00	0:00	0:00	0:00
11-06	09:54:41	0.76	0:00.01	1	1	0:00	0:11	0	0	0:00	0:00	0:00	0:00
11-06	14:31:50	0.83	0:00.01	1	4	0:00	0:14	0	0	0:00	0:00	0:00	0:00
11-06	16:43:32	0.02	0:00.00	0	1	0:00	0:00	0	0	0:00	0:00	0:00	0:00
11-07	20:13:19	0.13	0:00.00	0	27	0:00	0:02	0	0	0:00	0:00	0:00	0:00
11-08	09:40:18	0.74	0:00.01	1	13	0:00	0:11	0	0	0:00	0:00	0:00	0:00
11-08	11:56:29	0.37	0:00.00	0	2	0:00	0:05	0	0	0:00	0:00	0:00	0:00
11-11	12:20:21	0.39	0:00.01	1	72	0:00	0:14	0	0	0:00	0:00	0:00	0:00
11-13	10:05:33	0.01	0:00.00	0	45	0:00	0:00	0	0	0:00	0:00	0:00	0:00
11-15	09:28:42	0.65	0:00.01	1	47	0:00	0:14	0	0	0:00	0:00	0:00	0:00
11-19	21:12:05	0.28	0:00.01	1	107	0:00	0:16	0	0	0:00	0:00	0:00	0:00
11-20	15:00:49	0.55	0:00.01	0	17	0:00	0:09	0	0	0:00	0:00	0:00	0:00
11-22	08:36:24	0.44	0:00.01	0	41	0:00	0:05	0	0	0:00	0:00	0:00	0:00
11-22	14:26:13	0.49	0:00.01	0	5	0:00	0:02	0	0	0:00	0:00	0:00	0:00
11-24	09:39:00	0.04	0:00.00	0	43	0:00	0:00	0	0	0:00	0:00	0:00	0:00
11-27	09:12:14	0.20	0:00.00	0	71	0:00	0:01	0	0	0:00	0:00	0:00	0:00
11-27	14:39:37	1.30	0:00.02	2	5	0:00	0:12	0	0	0:00	0:00	0:00	0:00
11-27	15:02:03	2.06	0:00.03	4	0	0:00	0:26	0	0	0:00	0:00	0:00	0:00
11/30	24:00:00	0.00	0:00.00	0	80	0:00	0:00	0	0	0:00	0:00	0:00	0:00
TOTAL		11.54	0:00.17	22	720	0:00	3:08	0	0	0:00	0:00	0:00	0:00
MTS COST \$		11.54	5.40	2.29	0.00	0.00	2.56	0.00	0.00	0.00	0.00	0.00	0.00
NETWORK COST \$		0.00	(INCLUDED IN MTS COST)										

TOTAL COST \$ 11.54

PROJECT REPORT

TO: *COORD CTTEE WOMEN STUDIES *

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

DATE: 11-01-89 TO 11-30-89

MTS USAGE:

SIGN ON ID	NAME	COST	RUNS	CPU	VM-CPU	DISK	TAPE	TERMINAL	IMAGES	PAGES	PLOT	PLOT	4250	4250
				HH:MM	PAGE-MM	STORAGE	CONNECT	CONNECT	PRINTED	PRINTED	TIME	PAPER	TIME	PAPER
						PAGE-HR	TIME	TIME	IMAGE	PAGES	HH:MM	FF:II	HH:MM	FF:II
ACWS	ADVISORY C	7.91	0	0:00	0	192960	0:00	0:00	0	0	0:00	0:00	0:00	0:00
EDST	ASSHOTON-S	17.17	16	0:00	34	0	0:00	4:27	0	0	0:00	0:00	0:00	0:00
WRCP	ASSHOTON-S	11.54	28	0:00	22	720	0:00	3:08	0	0	0:00	0:00	0:00	0:00
TOTAL		36.62	44	0:00	57	193680	0:00	7:35	0	0	0:00	0:00	0:00	0:00
MTS COST \$		36.62		12.76	5.92	7.91	0.00	6.82	0.00	0.00	0.00	0.00	0.00	0.00
NETWORK		0.00												
TOTAL COST		\$			36.62									

UNIVERSITY OF MICHIGAN

December 87

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

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

ACCOUNT #: 64-01131

DATE: 12-01-89 TO 12-31-89

MTS USAGE:

PROJ.	LEADER	COST	RUNS	CPU	VM-CPU	DISK STORAGE	TAPE CONNECT TIME	TERMINAL CONNECT TIME	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	19.78	31	0:00	23	202790	0:00	3:10	0	0	0:00	0:00	0:00	0:00
	TOTAL	19.78	31	0:00	23	202790	0:00	3:10	0	0	0:00	0:00	0:00	0:00
	MTS COST \$	19.78		5.16	2.42	8.31	0.00	2.44	0.00	0.00	0.00	0.00	0.00	0.00
	NETWORK \$	0.00												

TOTAL COST \$ 19.78

University of Alberta

USAGE REPORT

TO:
 ADVISORY COMMITTEE ON WOMENS'S ST
 C/O EDUC. FOUNDATIONS
 WOMENS PROGRAM BLDG
 5-166 EDUCATION NORTH
 UNIVERSITY OF ALBERTA

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

DATE: 12-01-89 TO 12-31-89

MTS USAGE:

DATE	SIGNON TIME	COST	CPU TIME HH:MM.SS	VM-CPU PAGE-MM	DISK STORAGE PAGE-HR	TAPE CONNECT TIME HH:MM	TERMINAL CONNECT TIME HH:MM	IMAGES PRINTED IMAGE	PAGES PRINTED PAGES	PLOT TIME HH:MM	PLOT PAPER FF:II	4250 TIME HH:MM	4250 PAPER FF:II
12/31	24:00:00	8.18	0:00.00	0	199392	0:00	0:00	0	0	0:00	0:00	0:00	0:00
TOTAL		8.18	0:00.00	0	199392	0:00	0:00	0	0	0:00	0:00	0:00	0:00
MTS COST \$		8.18	0.00	0.00	8.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NETWORK COST \$		0.00	(INCLUDED IN MTS COST)										
TOTAL COST			\$	8.18									

USAGE REPORT

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

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

DATE: 12-01-89 TO 12-31-89

MTS USAGE:

DATE	SIGNON TIME	COST	CPU TIME HH:MM:SS	VM-CPU PAGE-MM	DISK STORAGE PAGE-HR	TAPE CONNECT TIME HH:MM	TERMINAL CONNECT TIME HH:MM	IMAGES PRINTED IMAGE	PAGES PRINTED PAGES	PLOT TIME HH:MM	PLOT PAPER FF:II	4250 TIME HH:MM	4250 PAPER FF:II
12-09	10:18:48	0.39	0:00.01	1	0	0:00	0:22	0	0	0:00	0:00	0:00	0:00
12-11	15:28:16	0.45	0:00.01	0	0	0:00	0:04	0	0	0:00	0:00	0:00	0:00
12-12	13:36:37	1.69	0:00.02	2	0	0:00	0:36	0	0	0:00	0:00	0:00	0:00
12-12	14:14:32	0.62	0:00.01	1	0	0:00	0:10	0	0	0:00	0:00	0:00	0:00
12-13	10:06:12	0.04	0:00.00	0	0	0:00	0:00	0	0	0:00	0:00	0:00	0:00
12-14	10:14:49	0.26	0:00.00	0	0	0:00	0:01	0	0	0:00	0:00	0:00	0:00
12-15	08:02:13	0.53	0:00.01	0	0	0:00	0:07	0	0	0:00	0:00	0:00	0:00
12-16	11:20:13	0.02	0:00.00	0	0	0:00	0:00	0	0	0:00	0:00	0:00	0:00
12-18	15:25:14	0.92	0:00.01	1	0	0:00	0:18	0	0	0:00	0:00	0:00	0:00
12-20	11:24:36	0.41	0:00.01	0	0	0:00	0:02	0	0	0:00	0:00	0:00	0:00
12-27	13:58:51	0.24	0:00.01	0	0	0:00	0:04	0	0	0:00	0:00	0:00	0:00
12-29	14:29:05	0.04	0:00.00	0	0	0:00	0:00	0	0	0:00	0:00	0:00	0:00
TOTAL		5.61	0:00.08	11	0	0:00	1:49	0	0	0:00	0:00	0:00	0:00
MTS COST \$		5.61	2.38	1.13	0.00	0.00	1.37	0.00	0.00	0.00	0.00	0.00	0.00
NETWORK COST \$		0.00	(INCLUDED IN MTS COST)										
TOTAL COST			\$	5.61									

University of Alberta

USAGE REPORT

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

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

DATE: 12-01-89 TO 12-31-89

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
12-04	10:57:54	0.32	0:00.00	0	83	0:00	0:03	0	0	0:00	0:00	0:00	0:00
12-06	08:56:22	1.94	0:00.03	3	46	0:00	0:28	0	0	0:00	0:00	0:00	0:00
12-06	13:31:13	0.03	0:00.00	0	16	0:00	0:00	0	0	0:00	0:00	0:00	0:00
12-10	13:52:13	0.33	0:00.01	1	386	0:00	0:12	0	0	0:00	0:00	0:00	0:00
12-10	14:19:57	0.02	0:00.00	0	1	0:00	0:00	0	0	0:00	0:00	0:00	0:00
12-11	09:55:08	0.04	0:00.00	0	97	0:00	0:00	0	0	0:00	0:00	0:00	0:00
12-11	15:45:33	0.04	0:00.00	0	29	0:00	0:00	0	0	0:00	0:00	0:00	0:00
12-11	20:44:04	0.18	0:00.01	0	25	0:00	0:02	0	0	0:00	0:00	0:00	0:00
12-13	13:31:05	0.75	0:00.01	1	204	0:00	0:06	0	0	0:00	0:00	0:00	0:00
12-14	08:37:12	0.25	0:00.00	0	95	0:00	0:01	0	0	0:00	0:00	0:00	0:00
12-15	11:27:05	0.21	0:00.00	0	134	0:00	0:00	0	0	0:00	0:00	0:00	0:00
12-16	13:47:58	0.19	0:00.00	0	131	0:00	0:01	0	0	0:00	0:00	0:00	0:00
12-18	11:21:50	0.03	0:00.00	0	227	0:00	0:00	0	0	0:00	0:00	0:00	0:00
12-18	15:13:53	0.68	0:00.01	1	20	0:00	0:10	0	0	0:00	0:00	0:00	0:00
12-19	15:30:23	0.80	0:00.01	1	121	0:00	0:12	0	0	0:00	0:00	0:00	0:00
12-20	16:01:12	0.03	0:00.00	0	145	0:00	0:00	0	0	0:00	0:00	0:00	0:00
12-22	11:34:32	0.05	0:00.00	0	261	0:00	0:00	0	0	0:00	0:00	0:00	0:00
12-27	12:27:17	0.05	0:00.00	0	725	0:00	0:00	0	0	0:00	0:00	0:00	0:00
12-29	15:39:55	0.04	0:00.00	0	307	0:00	0:00	0	0	0:00	0:00	0:00	0:00
12/31	24:00:00	0.01	0:00.00	0	338	0:00	0:00	0	0	0:00	0:00	0:00	0:00
TOTAL		5.99	0:00.09	12	3398	0:00	1:21	0	0	0:00	0:00	0:00	0:00
MTS COST \$		5.99	2.78	1.29	0.13	0.00	1.07	0.00	0.00	0.00	0.00	0.00	0.00
NETWORK COST \$		0.00	(INCLUDED IN MTS COST)										
TOTAL COST		\$	5.99										

University of Alberta

PROJECT REPORT

TO: *COORD CTTEE WOMEN STUDIES

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

DATE: 12-01-89 TO 12-31-89

MTS USAGE:

SIGN ON ID	NAME	COST	RUNS	CPU	VM-CPU	DISK	TAPE	TERMINAL	IMAGES	PAGES	PLOT	PLOT	4250	4250
				HH:MM	PAGE-MM	STORAGE	CONNECT	CONNECT	PRINTED	PRINTED	TIME	PAPER	TIME	PAPER
						PAGE-HR	TIME	TIME	IMAGE	PAGES	HH:MM	FF:II	HH:MM	FF:II
ACWS	ADVISORY C	8.18	0	0:00	0	199392	0:00	0:00	0	0	0:00	0:00	0:00	0:00
EDST	ASSHOTON-S	5.61	12	0:00	11	0	0:00	1:49	0	0	0:00	0:00	0:00	0:00
WRCP	ASSHOTON-S	5.99	19	0:00	12	3398	0:00	1:21	0	0	0:00	0:00	0:00	0:00
TOTAL		19.78	31	0:00	23	202790	0:00	3:10	0	0	0:00	0:00	0:00	0:00
MTS COST \$		19.78		5.16	2.42	8.31	0.00	2.44	0.00	0.00	0.00	0.00	0.00	0.00
NETWORK		0.00												
TOTAL COST				\$	19.78									

University of Alberta

January 14

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

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

ACCOUNT #: 64-01131

DATE: 01-01-90 TO 01-31-90

MTS USAGE:

PROJ.	LEADER	COST	RUNS	CPU	VM-CPU	DISK STORAGE	TAPE CONNECT TIME	TERMINAL CONNECT TIME	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	34.81	57	0:00	52	208593	0:00	6:19	0	0	0:00	0:00	0:00	0:00
	TOTAL	34.81	57	0:00	52	208593	0:00	6:19	0	0	0:00	0:00	0:00	0:00
	MTS COST \$	34.81		11.24	5.58	8.54	0.00	5.84	0.00	0.00	0.00	0.00	0.00	0.00
	NETWORK \$	0.00												

TOTAL COST \$ 34.81

University of Alberta

USAGE REPORT

TO:
 ADVISORY COMMITTEE ON WOMENS'S ST
 C/O EDUC. FOUNDATIONS
 WOMENS PROGRAM BLDG
 5-166 EDUCATION NORTH
 UNIVERSITY OF ALBERTA

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

DATE: 01-01-90 TO 01-31-90

MTS USAGE:

DATE	SIGNON TIME	COST	CPU TIME HH:MM.SS	VM-CPU PAGE-MM	DISK STORAGE PAGE-HR	TAPE CONNECT TIME HH:MM	TERMINAL CONNECT TIME HH:MM	IMAGES PRINTED IMAGE	PAGES PRINTED PAGES	PLOT TIME HH:MM	PLOT PAPER FF:II	4250 TIME HH:MM	4250 PAPER FF:II
01/31	24:00:00	8.18	0:00.00	0	199392	0:00	0:00	0	0	0:00	0:00	0:00	0:00
TOTAL		8.18	0:00.00	0	199392	0:00	0:00	0	0	0:00	0:00	0:00	0:00
MTS COST \$		8.18	0.00	0.00	8.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NETWORK COST \$		0.00 (INCLUDED IN MTS COST)											
TOTAL COST		\$	8.18										

University of Alberta

USAGE REPORT

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

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

DATE: 01-01-90 TO 01-31-90

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
01-03	07:47:53	0.42	0:00:00	0	0	0:00	0:06	0	0	0:00	0:00	0:00	0:00
01-03	13:58:14	0.18	0:00:00	0	0	0:00	0:00	0	0	0:00	0:00	0:00	0:00
01-08	11:03:00	0.02	0:00:00	0	0	0:00	0:00	0	0	0:00	0:00	0:00	0:00
01-09	19:00:03	0.01	0:00:00	0	0	0:00	0:00	0	0	0:00	0:00	0:00	0:00
01-11	16:43:38	1.83	0:00:02	4	0	0:00	0:34	0	0	0:00	0:00	0:00	0:00
01-12	10:18:49	1.32	0:00:01	2	0	0:00	0:22	0	0	0:00	0:00	0:00	0:00
01-14	13:07:47	0.27	0:00:01	0	0	0:00	0:03	0	0	0:00	0:00	0:00	0:00
01-16	08:51:43	0.62	0:00:01	0	0	0:00	0:15	0	0	0:00	0:00	0:00	0:00
01-17	10:40:35	0.48	0:00:01	0	0	0:00	0:02	0	0	0:00	0:00	0:00	0:00
01-18	09:23:45	0.22	0:00:00	0	0	0:00	0:00	0	0	0:00	0:00	0:00	0:00
01-18	15:47:16	0.05	0:00:00	0	0	0:00	0:00	0	0	0:00	0:00	0:00	0:00
01-20	10:16:23	0.25	0:00:01	0	0	0:00	0:02	0	0	0:00	0:00	0:00	0:00
01-22	09:28:32	0.51	0:00:01	1	0	0:00	0:07	0	0	0:00	0:00	0:00	0:00
01-22	11:01:28	0.03	0:00:00	0	0	0:00	0:00	0	0	0:00	0:00	0:00	0:00
01-22	13:04:48	0.04	0:00:00	0	0	0:00	0:00	0	0	0:00	0:00	0:00	0:00
01-25	07:32:21	2.31	0:00:02	3	0	0:00	0:52	0	0	0:00	0:00	0:00	0:00
01-25	13:10:27	0.74	0:00:01	1	0	0:00	0:04	0	0	0:00	0:00	0:00	0:00
01-26	07:47:06	0.72	0:00:01	1	0	0:00	0:14	0	0	0:00	0:00	0:00	0:00
01-26	14:51:18	0.42	0:00:01	0	0	0:00	0:02	0	0	0:00	0:00	0:00	0:00
01-27	09:34:18	0.02	0:00:00	0	0	0:00	0:00	0	0	0:00	0:00	0:00	0:00
01-29	09:32:28	1.07	0:00:01	1	0	0:00	0:25	0	0	0:00	0:00	0:00	0:00
01-31	11:51:49	1.59	0:00:02	3	0	0:00	0:17	0	0	0:00	0:00	0:00	0:00
TOTAL		13.12	0:00:16	25	0	0:00	3:34	0	0	0:00	0:00	0:00	0:00
MTS COST \$		13.12	5.16	2.75	0.00	0.00	3.47	0.00	0.00	0.00	0.00	0.00	0.00
NETWORK COST \$		0.00	(INCLUDED IN MTS COST)										
TOTAL COST		\$	13.12										

University of Alberta

USAGE REPORT

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

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

DATE: 01-01-90 TO 01-31-90

MTS USAGE:

DATE	SIGNON TIME	COST	CPU TIME HH:MM:SS	VM-CPU PAGE-MM	DISK STORAGE PAGE-HR	TAPE CONNECT TIME HH:MM	TERMINAL CONNECT TIME HH:MM	IMAGES PRINTED IMAGE	PAGES PRINTED PAGES	PLOT TIME HH:MM	PLOT PAPER FF:II	4250 TIME HH:MM	4250 PAPER FF:II
01-03	09:31:42	0.77	0:00:01	1	346	0:00	0:16	0	0	0:00	0:00	0:00	0:00
01-03	15:25:56	0.92	0:00:01	1	40	0:00	0:12	0	0	0:00	0:00	0:00	0:00
01-04	12:02:25	0.19	0:00:00	0	142	0:00	0:00	0	0	0:00	0:00	0:00	0:00
01-04	14:06:22	0.40	0:00:01	1	14	0:00	0:01	0	0	0:00	0:00	0:00	0:00
01-04	14:10:29	0.67	0:00:01	1	1	0:00	0:09	0	0	0:00	0:00	0:00	0:00
01-05	09:44:32	0.77	0:00:01	1	156	0:00	0:13	0	0	0:00	0:00	0:00	0:00
01-05	14:03:15	0.32	0:00:01	0	41	0:00	0:02	0	0	0:00	0:00	0:00	0:00
01-05	15:16:52	0.21	0:00:00	0	12	0:00	0:00	0	0	0:00	0:00	0:00	0:00
01-05	15:27:41	0.59	0:00:01	1	2	0:00	0:04	0	0	0:00	0:00	0:00	0:00
01-07	19:45:30	0.03	0:00:00	0	522	0:00	0:00	0	0	0:00	0:00	0:00	0:00
01-08	21:32:16	0.02	0:00:00	0	257	0:00	0:00	0	0	0:00	0:00	0:00	0:00
01-09	11:13:00	0.03	0:00:00	0	136	0:00	0:00	0	0	0:00	0:00	0:00	0:00
01-09	15:05:42	0.33	0:00:00	0	39	0:00	0:04	0	0	0:00	0:00	0:00	0:00
01-11	10:36:47	0.79	0:00:01	1	436	0:00	0:13	0	0	0:00	0:00	0:00	0:00
01-11	15:38:00	0.46	0:00:01	0	59	0:00	0:08	0	0	0:00	0:00	0:00	0:00
01-12	10:29:00	0.05	0:00:00	0	224	0:00	0:00	0	0	0:00	0:00	0:00	0:00
01-12	13:23:48	0.03	0:00:00	0	34	0:00	0:00	0	0	0:00	0:00	0:00	0:00
01-14	20:34:13	0.05	0:00:00	0	662	0:00	0:00	0	0	0:00	0:00	0:00	0:00
01-17	12:48:34	0.35	0:00:00	0	771	0:00	0:04	0	0	0:00	0:00	0:00	0:00
01-17	12:53:51	1.34	0:00:02	2	3	0:00	0:15	0	0	0:00	0:00	0:00	0:00
01-18	09:14:17	0.29	0:00:00	0	282	0:00	0:04	0	0	0:00	0:00	0:00	0:00
01-18	14:32:14	1.31	0:00:02	3	75	0:00	0:08	0	0	0:00	0:00	0:00	0:00
01-22	21:11:16	0.31	0:00:01	1	1436	0:00	0:05	0	0	0:00	0:00	0:00	0:00
01-24	19:28:17	0.46	0:00:01	1	648	0:00	0:08	0	0	0:00	0:00	0:00	0:00
01-25	10:46:35	0.31	0:00:00	0	242	0:00	0:01	0	0	0:00	0:00	0:00	0:00
01-25	10:53:27	0.21	0:00:00	0	1	0:00	0:00	0	0	0:00	0:00	0:00	0:00
01-25	13:13:03	0.04	0:00:00	0	37	0:00	0:00	0	0	0:00	0:00	0:00	0:00
01-25	16:17:00	0.03	0:00:00	0	49	0:00	0:00	0	0	0:00	0:00	0:00	0:00
01-25	21:51:39	0.02	0:00:00	0	89	0:00	0:00	0	0	0:00	0:00	0:00	0:00
01-26	13:12:19	0.04	0:00:00	0	245	0:00	0:00	0	0	0:00	0:00	0:00	0:00
01-28	14:22:21	0.33	0:00:01	1	788	0:00	0:08	0	0	0:00	0:00	0:00	0:00
01-29	08:58:52	0.05	0:00:00	0	314	0:00	0:00	0	0	0:00	0:00	0:00	0:00
01-29	14:53:12	0.04	0:00:00	0	100	0:00	0:00	0	0	0:00	0:00	0:00	0:00
01-30	12:23:55	0.04	0:00:00	0	365	0:00	0:00	0	0	0:00	0:00	0:00	0:00
01-31	13:44:36	1.70	0:00:02	3	436	0:00	0:18	0	0	0:00	0:00	0:00	0:00
01/31	24:00:00	0.01	0:00:00	0	179	0:00	0:00	0	0	0:00	0:00	0:00	0:00
TOTAL		13.51	0:00:19	27	9200	0:00	2:45	0	0	0:00	0:00	0:00	0:00
MTS COST \$		13.51	6.08	2.83	0.36	0.00	2.37	0.00	0.00	0.00	0.00	0.00	0.00

USAGE REPORT

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

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

DATE: 01-01-90 TO 01-31-90

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
NETWORK COST \$		0.00	(INCLUDED IN MTS COST)										
TOTAL COST		\$		13.51									

University of Alberta

PROJECT REPORT

TO: *COORD CTTEE WOMEN STUDIES *

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

DATE:01-01-90 TO 01-31-90

MTS USAGE:

SIGN ON ID	NAME	COST	RUNS	CPU	VM-CPU	DISK	TAPE	TERMINAL	IMAGES	PAGES	PLOT	PLOT	4250	4250
				HH:MM	PAGE-MM	STORAGE	CONNECT	CONNECT	PRINTED	PRINTED	TIME	PAPER	TIME	PAPER
						PAGE-HR	HH:MM	HH:MM	IMAGE	PAGES	HH:MM	FF:II	HH:MM	FF:II
ACWS	ADVISORY C	8.18	0	0:00	0	199392	0:00	0:00	0	0	0:00	0:00	0:00	0:00
EDST	ASSHOTON-S	13.12	22	0:00	25	0	0:00	3:34	0	0	0:00	0:00	0:00	0:00
WRCP	ASSHOTON-S	13.51	35	0:00	27	9200	0:00	2:45	0	0	0:00	0:00	0:00	0:00
	TOTAL	34.81	57	0:00	52	208593	0:00	6:19	0	0	0:00	0:00	0:00	0:00
	MTS COST \$	34.81		11.24	5.58	8.54	0.00	5.84	0.00	0.00	0.00	0.00	0.00	0.00
	NETWORK	0.00												
	TOTAL COST			\$	34.81									

University of Alberta

March '90

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

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

ACCOUNT #: 64-01131

DATE:03-01-90 TO 03-31-90

MTS USAGE:

PRQJ.	LEADER	COST	RUNS	CPU	VM-CPU	DISK STORAGE	TAPE CONNECT TIME	TERMINAL CONNECT TIME	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	33.80	44	0:00	52	211590	0:00	6:06	38	19	0:00	0:00	0:00	0:00
	TOTAL	33.80	44	0:00	52	211590	0:00	6:06	38	19	0:00	0:00	0:00	0:00
	MTS COST \$	33.80		10.22	5.38	8.71	0.00	4.64	1.37	0.14	0.00	0.00	0.00	0.00
	NETWORK \$	0.00												

TOTAL COST \$ 33.80 ✓

University of Alberta

USAGE REPORT

TO:
 ADVISORY COMMITTEE ON WOMENS'S ST
 C/O EDUC. FOUNDATIONS
 WOMENS PROGRAM BLDG
 5-166 EDUCATION NORTH
 UNIVERSITY OF ALBERTA

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

DATE: 03-01-90 TO 03-31-90

MTS USAGE:

DATE	SIGNON TIME	COST	CPU TIME HH:MM.SS	VM-CPU PAGE-MM	DISK STORAGE PAGE-HR	TAPE CONNECT TIME HH:MM	TERMINAL CONNECT TIME HH:MM	IMAGES PRINTED IMAGE	PAGES PRINTED PAGES	PLOT TIME HH:MM	PLOT PAPER FF:II	4250 TIME HH:MM	4250 PAPER FF:II
03/31	24:00:00	8.18	0:00.00	0	199392	0:00	0:00	0	0	0:00	0:00	0:00	0:00
TOTAL		8.18	0:00.00	0	199392	0:00	0:00	0	0	0:00	0:00	0:00	0:00
MTS COST \$		8.18	0.00	0.00	8.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NETWORK COST \$		0.00	(INCLUDED IN MTS COST)										
TOTAL COST			\$	8.18									

USAGE REPORT

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

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

DATE: 03-01-90 TO 03-31-90

MTS USAGE:

DATE	SIGNON TIME	COST	CPU TIME	VM-CPU	DISK STORAGE	TAPE CONNECT TIME	TERMINAL CONNECT TIME	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
03-07	08:01:55	1.61	0:00.02	3	0	0:00	0:22	0	0	0:00	0:00	0:00	0:00
03-07	13:41:52	0.53	0:00.01	1	0	0:00	0:03	0	0	0:00	0:00	0:00	0:00
03-09	10:50:35	1.95	0:00.02	4	0	0:00	0:24	0	0	0:00	0:00	0:00	0:00
03-09	14:13:16	0.05	0:00.00	0	0	0:00	0:00	0	0	0:00	0:00	0:00	0:00
03-10	09:55:46	1.00	0:00.03	3	0	0:00	0:36	0	0	0:00	0:00	0:00	0:00
03-12	08:31:52	0.79	0:00.01	1	0	0:00	0:14	0	0	0:00	0:00	0:00	0:00
03-12	14:59:45	0.37	0:00.01	0	0	0:00	0:00	0	0	0:00	0:00	0:00	0:00
03-14	11:07:16	0.74	0:00.01	1	0	0:00	0:04	0	0	0:00	0:00	0:00	0:00
03-16	09:11:02	0.89	0:00.01	2	0	0:00	0:06	0	0	0:00	0:00	0:00	0:00
03-19	08:18:37	0.55	0:00.01	0	0	0:00	0:08	0	0	0:00	0:00	0:00	0:00
03-19	10:27:15	0.60	0:00.01	1	0	0:00	0:05	0	0	0:00	0:00	0:00	0:00
03-19	16:19:08	1.55	0:00.02	3	0	0:00	0:31	0	0	0:00	0:00	0:00	0:00
03-21	09:50:41	2.38	0:00.03	6	0	0:00	0:22	0	0	0:00	0:00	0:00	0:00
03-23	09:49:05	0.90	0:00.01	1	0	0:00	0:20	0	0	0:00	0:00	0:00	0:00
03-25	11:43:29	0.36	0:00.01	1	0	0:00	0:09	0	0	0:00	0:00	0:00	0:00
03-28	08:34:56	0.76	0:00.01	1	0	0:00	0:19	0	0	0:00	0:00	0:00	0:00
03-28	10:33:08	0.82	0:00.01	1	0	0:00	0:14	0	0	0:00	0:00	0:00	0:00
03-31	10:03:56	0.47	0:00.01	1	0	0:00	0:26	0	0	0:00	0:00	0:00	0:00
TOTAL		16.32	0:00.22	37	0	0:00	4:32	0	0	0:00	0:00	0:00	0:00
MTS COST \$		16.32	6.84	3.87	0.00	0.00	3.35	0.00	0.00	0.00	0.00	0.00	0.00
NETWORK COST \$		0.00	(INCLUDED IN MTS COST)										
TOTAL COST		\$	16.32										

University of Alberta

USAGE REPORT

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

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

DATE: 03-01-90 TO 03-31-90

MTS USAGE:

DATE	SIGNON TIME	COST	CPU TIME HH:MM:SS	VM-CPU PAGE-MM	DISK STORAGE PAGE-HR	TAPE CONNECT TIME HH:MM	TERMINAL CONNECT TIME HH:MM	IMAGES PRINTED IMAGE	PAGES PRINTED PAGES	PLOT TIME HH:MM	PLOT PAPER FF:II	4250 TIME HH:MM	4250 PAPER FF:II
03-02	08:22:06	0.43	0:00:00	0	650	0:00	0:09	0	0	0:00	0:00	0:00	0:00
03-04	21:28:46	0.26	0:00:01	0	1220	0:00	0:05	0	0	0:00	0:00	0:00	0:00
03-05	14:05:26	0.04	0:00:00	0	330	0:00	0:00	0	0	0:00	0:00	0:00	0:00
03-07	14:58:04	0.10	0:00:00	0	977	0:00	0:00	0	0	0:00	0:00	0:00	0:00
03-11	14:55:24	0.30	0:00:01	0	1920	0:00	0:02	0	0	0:00	0:00	0:00	0:00
03-12	11:08:44	0.32	0:00:01	0	404	0:00	0:01	0	0	0:00	0:00	0:00	0:00
03-12	11:16:06	0.26	0:00:00	0	2	0:00	0:01	0	0	0:00	0:00	0:00	0:00
03-12	16:36:58	0.03	0:00:00	0	106	0:00	0:00	0	0	0:00	0:00	0:00	0:00
03-14	11:56:11	0.09	0:00:00	0	866	0:00	0:00	0	0	0:00	0:00	0:00	0:00
03-14	19:04:18	0.03	0:00:00	0	142	0:00	0:00	0	0	0:00	0:00	0:00	0:00
03-16	13:41:42	1.40	0:00:02	2	858	0:00	0:16	0	0	0:00	0:00	0:00	0:00
03-19	08:22:27	0.39	0:00:01	0	1594	0:00	0:01	0	0	0:00	0:00	0:00	0:00
03-21	16:59:16	2.14	0:00:01	1	1362	0:00	0:10	30	15	0:00	0:00	0:00	0:00
03-22	10:47:57	0.55	0:00:01	1	425	0:00	0:05	0	0	0:00	0:00	0:00	0:00
03-23	12:30:27	0.20	0:00:00	0	153	0:00	0:01	0	0	0:00	0:00	0:00	0:00
03-26	10:15:37	0.93	0:00:01	1	420	0:00	0:21	0	0	0:00	0:00	0:00	0:00
03-26	10:38:47	0.41	0:00:01	0	0	0:00	0:02	0	0	0:00	0:00	0:00	0:00
03-26	13:26:37	0.24	0:00:00	0	22	0:00	0:01	0	0	0:00	0:00	0:00	0:00
03-26	15:19:38	0.04	0:00:00	0	14	0:00	0:00	0	0	0:00	0:00	0:00	0:00
03-26	16:21:04	0.04	0:00:00	0	8	0:00	0:00	0	0	0:00	0:00	0:00	0:00
03-26	17:44:12	0.02	0:00:00	0	11	0:00	0:00	0	0	0:00	0:00	0:00	0:00
03-26	19:00:20	0.02	0:00:00	0	10	0:00	0:00	0	0	0:00	0:00	0:00	0:00
03-26	19:56:50	0.02	0:00:00	0	7	0:00	0:00	0	0	0:00	0:00	0:00	0:00
03-27	18:11:17	0.76	0:00:01	1	179	0:00	0:07	8	4	0:00	0:00	0:00	0:00
03-28	07:39:39	0.23	0:00:00	0	66	0:00	0:02	0	0	0:00	0:00	0:00	0:00
03-28	12:19:30	0.03	0:00:00	0	23	0:00	0:00	0	0	0:00	0:00	0:00	0:00
03/31	24:00:00	0.02	0:00:00	0	418	0:00	0:00	0	0	0:00	0:00	0:00	0:00
TOTAL		9.30	0:00:11	14	12198	0:00	1:33	38	19	0:00	0:00	0:00	0:00
MTS COST \$		9.30	3.38	1.51	0.53	0.00	1.29	1.37	0.14	0.00	0.00	0.00	0.00
NETWORK COST \$		0.00	(INCLUDED IN MTS COST)										
TOTAL COST			\$	9.30									

University of Alberta

PROJECT REPORT

TO: *COORD CTTEE WOMEN STUDIES *

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

DATE:03-01-90 TO 03-31-90

MTS USAGE:

SIGN ON ID	NAME	COST	RUNS	CPU HH:MM	VM-CPU PAGE-MM	DISK STORAGE PAGE-HR	TAPE CONNECT TIME HH:MM	TERMINAL CONNECT TIME HH:MM	IMAGES PRINTED IMAGE	PAGES PRINTED PAGES	PLOT TIME HH:MM	PLOT PAPER FF:II	4250 TIME HH:MM	4250 PAPER FF:II
ACWS	ADVISORY C	8.18	0	0:00	0	199392	0:00	0:00	0	0	0:00	0:00	0:00	0:00
EDST	ASSHOTON-S	16.32	18	0:00	37	0	0:00	4:32	0	0	0:00	0:00	0:00	0:00
WRCP	ASSHOTON-S	9.30	26	0:00	14	12198	0:00	1:33	38	19	0:00	0:00	0:00	0:00
TOTAL		33.80	44	0:00	52	211590	0:00	6:06	38	19	0:00	0:00	0:00	0:00
MTS COST \$		33.80		10.22	5.38	8.71	0.00	4.64	1.37	0.14	0.00	0.00	0.00	0.00
NETWORK		0.00												
TOTAL COST				\$	33.80									

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