VARSITY

9009 - 112 STREET, HUB MALL
EDMONTON, ALBERTA T6G 2C5
PHONE 433-4002

DATE April 11 19 91

M Noreen

		ACCT. FWD.	
1			
2			
3	20 STAMPS		
4	40'S		
5	4.28 ea	8	56
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			

Paid in full
Thank you
DM

25

CrownPaper

C. Murray.

SHOPPERS
DRUG MART
STORE #312
POST OFFICE G=GST
GST #R100420850

STAMPS	10.00 G
SUBTOT	10.00
GST 7%	0.70
TOTAL	10.70
CASH	11.00
CHANGE	0.30

18/03/91 #001 C123
14:52 T0001 0183

SHOPPERS
DRUG MART
STORE #312
POST OFFICE G=GST
GST #R100420850

STAMPS	10.00 G
SUBTOT	10.00
GST 7%	[illegible]
TOTAL	10.70
CASH	[illegible]
CHANGE	0.30

18/03/91 #001 C123
14:52 T0001 0183

A B
EDMONTON
18 III 1991
SUB-AUX 154
589179

SHOPPERS
DRUG MART
STORE #312
POST OFFICE G=GST
GST #R100420850

STAMPS	4.00 G
SUBTOT	4.00
GST 7%	0.28
TOTAL	4.28
CASH	10.00
CHANGE	5.72

12/03/91 #001 C123
09:36 T0001 0023

SHOPPERS
DRUG MART
STORE #312
POST OFFICE 6-GST
GST #R100420850

589179
SUB AUX 154
12 III 1991
EDMONTON
AB

STAMPS	4.00 G
SUBTOT	4.00
GST 7%	0.28
TOTAL	4.28
CASH	10.00
CHANGE	5.72

12/03/91 #001 C123
09:36 T0001 0023

SHOPPERS
DRUG MART
STORE #312
POST OFFICE G=GST
GST #R100420850

STAMPS	0.80	G
STAMPS	10.00	G
SUBTOT	10.80	
GST 7%	0.76	
TOTAL	11.56	
CASH	12.00	
CHANGE	0.44	

22/03/91 #002 C123
13:43 T0001 0115

SHOPPERS
DRUG MART
STORE #312
POST OFFICE 6-GST
GST #R100420850

5891 79
SUB-AUX 154
22 III 1991
EDMONTON
A B

STAMPS	4.00
STAMPS	6.80
SUBTOT	10.80
GST 7%	0.76
TOTAL	11.56
CASH	12.00
CHANGE	0.44

22/03/91 #002 C123
13:43 T0001 0115

SHOPPERS
DRUG MART # 312
EVERYTHING YOU WANT
IN A DRUG STORE!!
GST #R100420850

10 ea
@ 0.19/ ea

H B A	1.90	G
SUBTOT	1.90	
GST 7%	0.13	
TOTAL	2.03	
CASH	2.03	

18/03/91 #010 C150
14:59 T0002 0220

Thank you

Call again

U OF A PARKING
OFFICE RECEIPT

05-15-91 #0

OTHER 146.00
CHECK 146.00

ITEM 1
1CL 7724 15:06

parking May-aug,
coordinator

SHOPPERS
DRUG MART
STORE #312
POST OFFICE G=GST
GST #R100420850

STAMPS	0.80	G
STAMPS	0.80	G
SUBTOT	1.60	
GST 7%	0.11	
TOTAL	1.71	
CASH	2.01	
CHANGE	0.30	

27/02/91 #002 0123
15:38 T0001 0 1

SHOPPERS
DRUG MART # 312
EVERYTHING YOU WANT
IN A DRUG STORE!!
GST #R100420850

10 ea
@ 0.19/ ea

H B A	1.90 G
SUBTOT	1.90
GST 7%	0.13
TOTAL	2.03
CASH	2.03

12/03/91 #010 C160
09:37 10001 0031

THANK YOU FOR SHOPPING
CANADA SAFEWAY LIMITED
GST # R119347672

S ENVELOPE	G	2.59	T
7.0% GST DUE		.18	
BALANCE DUE		2.77	
CASH TENDER		2.77	
CHANGE DUE		.00	

MAIL POSTE

Canada Post Corporation / Société canadienne des postes

Receipt Reçu

Customer Name Nom du client	CPC Registration No. N° d'enregistrement de la TPS **119321495**		
Office Date Stamp Timbre à date du bureau 589179 SUB-AUX 154 20 III 1991 EDMONTON AB	Received in payment for Postage Supplies Reçu en paiement d'articles d'affranchissement		
	Sub Total	Sous-total	$,80
	GST	TPS	$,6
	Total Amount	Montant Total	$,86

Signature

41-016-020 (90-09)

GREAT CANADIAN
OFFICE SUPPLIES WAREHOUSE
#500 - 3803 CALGARY TRAIL S
EDMONTON, ALTA
GST REGISTRATION NUMBER: R121491146

211
SALE TRANSACTION

FILE FRAME	06590900761	7.80 GP
DESK CADDY	01842104521	3.92 GP
HANGING FOLDERS	06590901661	10.82 GP
ELECT FILE LABEL GN	06284526210	2.36 GP
MECHANICAL PENCIL 3P	07251203069	8.96 GP
ECONO DATE STAMP	01842104230	1.92 GP
LTR GUMMED PAD WHITE	02593275251	6.96 GP
APSCO STAPLER	06253820169	13.87 GP
MASKING TAPE	06922607424	1.29 GP
CASH BOX-STEEL	06590903494	24.45 GP
QUARTELY PLANNER BRD	77119720002	17.76 GP
WALL CALENDAR	03857614640	9.36 GP

GOODS & SERVICES TAX	7.00%	7.66
TOTAL		117.13
CHEQUE		117.13
CHANGE		.00
ITEM COUNT		12

522 12229 5/15/91 14:37 211 3

WE BUY RIGHT
SO YOU CAN TOO...
EVERYDAY!

Campus COPY Centre
11153 - 87 Avenue
Edmonton, Alta.
439-4252

1 TI 40.00*
2.80TX
42.80CT
No 0012.00
11:57
05 03 91

Campus COPY *Centre Ltd.*
WORK ORDER

Name: CRIAW ICREF

Phone No. Carol Murray - 439-1134

Cash ( ), M/C ( ), VISA ( ), Cheque ( )

Date: May. 3-91

Time Req: 11-12pm

G.S.T. # **R 100751734**

	Orig.	Copies	Price
BLACK / WHITE PHOTOCOPYING **Job Description:** Poyent Rose	1	400	40.00
( ) reduce / enlarge__________ ( ) double-sided ( ) stapling _______________ ( ) 3 hole punch			
FULL COLOUR			
ACCENT COLOUR (red, blue, brown)			
( ) binding ( ) cutting ( ) laminating ( ) desktop publishing ( ) Fax service ( ) laser printing ( ) folding ( ) padding **JOB DESCRIPTION**			

Subtotal	40.00
G.S.T.	2.80
Total	42.80

INVOICE

April 16, 1991

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

From: Leslie Stewart
10454 - 86 Avenue
Edmonton, AB. T6G 2M5

For design and production of logo for 1991 CRIAW/ICREF Conference and "Call for Submissions" brochure.

Total: $400.00

Paid
(Carol Murray)

Statement - CRIAW Conference 1991

Letters of acceptance to submitters:

Creation of letterhead
Photocopying
Stuffing, sealing, stamping

1 hour @ \$10.00 (per hour) = \$10.00 due.

Thank you.

Noreen Bell.

Paid April 23/91