

April 88

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                |                  | 12,891.65 C       |               |              | 12,891.65 C       |
| 1960  | NON-ACAD SALAR -HOURLY, CASUAL |                  | 0.00 D            |               |              |                   |
|   | HOLIDAY PAY PAYOUT             | 01 PH9670        |                   |               | 10.51        |                   |
|   | REGULAR PAY                    | 01 PH9670        |                   |               | 175.30       | 185.81 D          |
| 29  | STAFF BENEFITS                 |                  | 0.00 D            |               |              |                   |
|   | CANADA PENSION PLAN            | 01 PH9670        |                   |               | 1.55         |                   |
|   | WORKERS' COMPENSATION          | 01 PH9670        |                   |               | 0.43         | 1.98 D            |
| 4520  | COMPUTING C.S. - HARD          |                  | 0.00 D            |               |              |                   |
|   | 47 01131C10404MTS HARD         | 01 IB9010        |                   |               | 79.97        |                   |
|   | 48 01131C10404MTS HARD         | 01 IB9010        |                   |               | 21.77        | 101.74 D          |
| ACCOUNT 64-01131 BALANCE BEFORE COMMITMENTS FOLLOWING |                                |                  | 12,891.65 C       | 0.00          | 289.53 D     | 12,602.12 C       |

SALARY EXPENDITURES AND COMMITMENTS TO MARCH 31, 1989 (EXCLUDING STAFF BENEFITS)

| MINOR CODE  | NAME            | CLASSIFICATION | ANNIV DATE | TERM DATE | EXPENDITURES  |              | COMMITMENTS |
|---|-----------------|----------------|------------|-----------|---------------|--------------|-------------|
|   |                 |                |            |           | CURRENT MONTH | YEAR TO DATE |             |
| 1960  | STEWART LC      |                |            |           | 0.00          | 0.00         | 0.00        |
|   | SPECIAL PAYMENT |                |            |           | 185.81        | 185.81       |             |
| 1960  | SUB-TOTAL       |                |            |           | 185.81        | 185.81       | 0.00        |
| ACCOUNT 64-01131 BALANCE AFTER DEDUCTION OF COMMITMENTS ABOVE |                 |                |            |           |               |              | 12,602.12 C |

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

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ELECTRONIC MAIL - SPECIAL FUNDS DIVISION - OFFICE OF THE COMPTROLLER  
PROFS - "COSF" MTS - "COSF@UALTAVM"  
\*\*\*\*\*  
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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 - | MAY 1             | ----- CURRENT MONTH ----- |              | MAY 31            |
|---|---------------------------------|--------------------|-------------------|---------------------------|--------------|-------------------|
|   |                                 |                    | CUMULATIVE TOTALS | INCOME                    | EXPENDITURES | CUMULATIVE TOTALS |
|   | OPENING BALANCE                 |                    | 12,891.65 C       |                           |              | 12,891.65 C       |
| 1960  | NON-ACAD SALAR -HOURLY, CASUAL  |                    | 185.81 D          |                           |              |                   |
|   | HOLIDAY PAY PAYOUT              | 02 PH9970          |                   |                           | 20.75        |                   |
|   | REGULAR PAY                     | 02 PH9970          |                   |                           | 346.03       | 552.59 D          |
| 29  | STAFF BENEFITS                  |                    | 1.98 D            |                           |              |                   |
|   | CANADA PENSION PLAN             | 02 PH9970          |                   |                           | 5.17         |                   |
|   | UNEMPLOYMENT INSURANCE          | 02 PH9970          |                   |                           | 11.88        |                   |
|   | WORKERS' COMPENSATION           | 02 PH9970          |                   |                           | 0.84         | 19.87 D           |
| 4201  | MISC SUPPLIES & SUNDRIES        |                    | 0.00 D            |                           |              |                   |
|   | 378321 EXTN                     | 02 IB513           |                   |                           | 37.90        | 37.90 D           |
| 4282  | PRINT, DUPL & PHOTOCOPY CHARGES |                    | 0.00 D            |                           |              |                   |
|   | 296020                          | 02 IB504           |                   |                           | 991.60       | 991.60 D          |
| 4520  | COMPUTING C.S. - HARD           |                    | 101.74 D          |                           |              |                   |
|   | 20 01131C10001MTS HARD          | 02 IB9022          |                   |                           | 34.66        | 136.40 D          |
| ACCOUNT 64-01131 BALANCE BEFORE COMMITMENTS FOLLOWING |                                 |                    | 12,602.12 C       | 0.00                      | 1,448.83 D   | 11,153.29 C       |

SALARY EXPENDITURES AND COMMITMENTS TO MARCH 31, 1989 (EXCLUDING STAFF BENEFITS)

| MINOR CODE  | NAME            | CLASSIFICATION | ANNIV DATE | TERM DATE | ----- EXPENDITURES ----- |              | COMMITMENTS |
|---|-----------------|----------------|------------|-----------|--------------------------|--------------|-------------|
|   |                 |                |            |           | CURRENT MONTH            | YEAR TO DATE |             |
| 1960  | STEWART LC      |                |            |           | 0.00                     | 0.00         | 0.00        |
|   | SPECIAL PAYMENT |                |            |           | 366.78                   | 552.59       |             |
| 1960  | SUB-TOTAL       |                |            |           | 366.78                   | 552.59       | 0.00        |
| ACCOUNT 64-01131 BALANCE AFTER DEDUCTION OF COMMITMENTS ABOVE |                 |                |            |           |                          |              | 11,153.29 C |

64-01131 ASSHETON-SMITH M TRUST ---ACCOUNT: 64-01131 COORD CTTEE WOMEN STUDI-A SSHETON-SMITH M  
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PROFS - "COSF" MTS - "COSF@UALTVM"

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June 88

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 CUMULATIVE TOTALS | CURRENT MONTH INCOME | CURRENT MONTH EXPENDITURES | JUNE 30 CUMULATIVE TOTALS |
|------------|---------------------------------|--------------------------------------|--------------------------|----------------------|----------------------------|---------------------------|
|            | OPENING BALANCE                 |                                      | 12,891.65 C              |                      |                            | 12,891.65 C               |
| 1960       | NON-ACAD SALAR -HOURLY, CASUAL  |                                      | 552.59 D                 |                      |                            | 552.59 D                  |
| 29         | STAFF BENEFITS                  |                                      | 19.87 D                  |                      |                            | 19.87 D                   |
| 4201       | MISC SUPPLIES & SUNDRIES        |                                      | 37.90 D                  |                      |                            | 37.90 D                   |
| 4282       | PRINT, DUPL & PHOTOCOPY CHARGES |                                      | 991.60 D                 |                      |                            | 991.60 D                  |
| 4520       | COMPUTING C.S. - HARD           |                                      | 136.40 D                 |                      |                            |                           |
|            | 62 01131C10001MTS HARD          | 03 IB9033                            |                          |                      | 6.87                       | 143.27 D                  |
| ACCOUNT    | 64-01131                        | BALANCE BEFORE COMMITMENTS FOLLOWING | 11,153.29 C              | 0.00                 | 6.87 D                     | 11,146.42 C               |

SALARY EXPENDITURES AND COMMITMENTS TO MARCH 31, 1989 (EXCLUDING STAFF BENEFITS)

| MINOR CODE | NAME            | CLASSIFICATION                               | ANNIV DATE | TERM DATE | CURRENT MONTH | EXPENDITURES YEAR TO DATE | COMMITMENTS |
|------------|-----------------|--|------------|-----------|---------------|---------------------------|-------------|
| 1960       | STEWART LC      |  |            |           | 0.00          | 0.00                      | 0.00        |
|            | SPECIAL PAYMENT |  |            |           | 0.00          | 552.59                    |             |
| 1960       | SUB-TOTAL       |  |            |           | 0.00          | 552.59                    | 0.00        |
| ACCOUNT    | 64-01131        | BALANCE AFTER DEDUCTION OF COMMITMENTS ABOVE |            |           |               |                           | 11,146.42 C |

64-01131 ASSHETON-SMITH M TRUST --- ACCQUNT: 64-01131 COORD CTTEE WOMEN STUDI-ASSHETON-SMITH M  
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July 88

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

| MINOR CODE | DESCRIPTION                     | -VOUCHER NUMBER-                     | JULY 1 CUMULATIVE TOTALS | ----- CURRENT MONTH INCOME | ----- MONTH EXPENDITURES | JULY 31 CUMULATIVE TOTALS |
|------------|---------------------------------|--------------------------------------|--------------------------|----------------------------|--------------------------|---------------------------|
|            | OPENING BALANCE                 |                                      | 12,891.65 C              |                            |                          | 12,891.65 C               |
| 1960       | NON-ACAD SALAR -HOURLY, CASUAL  |                                      | 552.59 D                 |                            |                          | 552.59 D                  |
| 29         | STAFF BENEFITS                  |                                      | 19.87 D                  |                            |                          | 19.87 D                   |
| 4201       | MISC SUPPLIES & SUNDRIES        |                                      | 37.90 D                  |                            |                          | 37.90 D                   |
| 4282       | PRINT, DUPL & PHOTOCOPY CHARGES |                                      | 991.60 D                 |                            |                          | 991.60 D                  |
| 4520       | COMPUTING C.S. - HARD           |                                      | 143.27 D                 |                            |                          |                           |
|            | 35 01131C10001MTS HARD          | 04 IB9044                            |                          |                            | 7.10                     | 150.37 D                  |
| ACCOUNT    | 64-01131                        | BALANCE BEFORE COMMITMENTS FOLLOWING | 11,146.42 C              | 0.00                       | 7.10 D                   | 11,139.32 C               |

SALARY EXPENDITURES AND COMMITMENTS TO MARCH 31, 1989 (EXCLUDING STAFF BENEFITS)

| MINOR CODE | NAME            | CLASSIFICATION                               | ANNIV DATE | TERM DATE | ----- EXPENDITURES ----- | COMMITMENTS  |
|------------|-----------------|--|------------|-----------|--------------------------|--------------|
|            |                 |  |            |           | CURRENT MONTH            | YEAR TO DATE |
| 1960       | STEWART LC      |  |            |           | 0.00                     | 0.00         |
|            | SPECIAL PAYMENT |  |            |           | 0.00                     | 552.59       |
| 1960       | SUB-TOTAL       |  |            |           | 0.00                     | 552.59       |
| ACCOUNT    | 64-01131        | BALANCE AFTER DEDUCTION OF COMMITMENTS ABOVE |            |           |                          | 11,139.32 C  |

MOORE, SPEEDREAD AND EYE TRACE PATENTED 1977

64-01131 ASSHETON-SMITH M TRUST --- ACCOUNT: 64-01131 COORD CTTEE WOMEN STUDI-ASSHETON-SMITH M  
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Aug 88

64-01131 ASSHETON-SMITH M TRUST ACCOUNT: 64-01131 COJRD 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                 |                                      | 12,891.65 C                |                            |                          | 12,891.65 C                 |
| 1960       | NON-ACAD SALAR -HOURLY, CASUAL  |                                      | 552.59 D                   |                            |                          | 552.59 D                    |
| 29         | STAFF BENEFITS                  |                                      | 19.87 D                    |                            |                          | 19.87 D                     |
| 4201       | MISC SUPPLIES & SUNDRIES        |                                      | 37.90 D                    |                            |                          | 37.90 D                     |
| 4282       | PRINT, DUPL & PHOTOCOPY CHARGES |                                      | 991.60 D                   |                            |                          | 991.60 D                    |
| 4520       | COMPUTING C.S. - HARD           |                                      | 150.37 D                   |                            |                          |                             |
|            | 46 01131C10001MTS HARD          | 05 IB9055                            |                            |                            | 19.58                    | 169.95 D                    |
| ACCOUNT    | 64-01131                        | BALANCE BEFORE COMMITMENTS FOLLOWING | 11,139.32 C                | 0.00                       | 19.58 D                  | 11,119.74 C                 |

SALARY EXPENDITURES AND COMMITMENTS TO MARCH 31, 1989 (EXCLUDING STAFF BENEFITS)

| MINOR CODE | NAME            | CLASSIFICATION                               | ANNIV DATE | TERM DATE | ----- CURRENT MONTH | ----- EXPENDITURES YEAR TO DATE | ----- COMMITMENTS |
|------------|-----------------|--|------------|-----------|---------------------|---------------------------------|-------------------|
| 1960       | STEWART LC      |  |            |           | 0.00                | 0.00                            | 0.00              |
|            | SPECIAL PAYMENT |  |            |           | 0.00                | 552.59                          |                   |
| 1960       | SUB-TOTAL       |  |            |           | 0.00                | 552.59                          | 0.00              |
| ACCOUNT    | 64-01131        | BALANCE AFTER DEDUCTION OF COMMITMENTS ABOVE |            |           |                     |                                 | 11,119.74 C       |

64-01131 ASSHETON-SMITH M TRUST -----ACCOUNT: 64-01131 COJRD CTTEE WOMEN STUDI-ASSHETON-SMITH M  
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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-                     | SEPTEMBER 1<br>CUMULATIVE TOTALS | -----<br>CURRENT MONTH<br>INCOME | -----<br>CURRENT MONTH<br>EXPENDITURES | SEPTEMBER 30<br>CUMULATIVE TOTALS |
|------------|---------------------------------|--------------------------------------|----------------------------------|----------------------------------|--|-----------------------------------|
|            | OPENING BALANCE                 |                                      | 12,891.65 C                      |                                  |  | 12,891.65 C                       |
| 1960       | NON-ACAD SALAR -HOURLY, CASUAL  |                                      | 552.59 D                         |                                  |  | 552.59 D                          |
| 29         | STAFF BENEFITS                  |                                      | 19.87 D                          |                                  |  | 19.87 D                           |
| 4201       | MISC SUPPLIES & SUNDRIES        |                                      | 37.90 D                          |                                  |  | 37.90 D                           |
| 4282       | PRINT, DUPL & PHOTOCOPY CHARGES |                                      | 991.60 D                         |                                  |  | 991.60 D                          |
| 4520       | COMPUTING C.S. - HARD           |                                      | 169.95 D                         |                                  |  |                                   |
|            | 23 01131C10001MTS HARD          | 06 IB9066                            |                                  |                                  | 25.82                                  | 195.77 D                          |
| ACCOUNT    | 64-01131                        | BALANCE BEFORE COMMITMENTS FOLLOWING | 11,119.74 C                      | 0.00                             | 25.82 D                                | 11,093.92 C                       |

SALARY EXPENDITURES AND COMMITMENTS TO MARCH 31, 1989 (EXCLUDING STAFF BENEFITS)

| MINOR CODE | NAME            | CLASSIFICATION                               | ANNIV DATE | TERM DATE | -----<br>CURRENT MONTH | -----<br>EXPENDITURES<br>YEAR TO DATE | COMMITMENTS |
|------------|-----------------|--|------------|-----------|------------------------|---------------------------------------|-------------|
| 1960       | STEWART LC      |  |            |           | 0.00                   | 0.00                                  | 0.00        |
|            | SPECIAL PAYMENT |  |            |           | 0.00                   | 552.59                                |             |
| 1960       | SUB-TOTAL       |  |            |           | 0.00                   | 552.59                                | 0.00        |
| ACCOUNT    | 64-01131        | BALANCE AFTER DEDUCTION OF COMMITMENTS ABOVE |            |           |                        |                                       | 11,093.92 C |

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

Oct 88

| MINOR CODE       | DESCRIPTION                          | -VOUCHER NUMBER- | OCTOBER 1 CUMULATIVE TOTALS | ----- CURRENT MONTH INCOME | ----- EXPENDITURES | OCTOBER 31 CUMULATIVE TOTALS |
|------------------|--------------------------------------|------------------|-----------------------------|----------------------------|--------------------|------------------------------|
|                  | OPENING BALANCE                      |                  | 12,891.65 C                 |                            |                    | 12,891.65 C                  |
| 1960             | NON-ACAD SALAR -HOURLY, CASUAL       |                  | 552.59 D                    |                            |                    | 552.59 D                     |
| 29               | STAFF BENEFITS                       |                  | 19.87 D                     |                            |                    | 19.87 D                      |
| 3030             | VISITING SPEAKERS EXPENSES           | 07 PW9180        | 0.00 D                      |                            | 380.00✓            |                              |
|                  | HONORARIUM                           | 07 PW9180        |                             |                            | 250.00✓            | 630.00 D                     |
| 4010             | POSTAGE                              |                  | 0.00 D                      |                            |                    |                              |
|                  | 01 POSTAGE (OCT)                     | 07 IB9400        |                             |                            | 127.38✓            |                              |
|                  | 01 POSTAGE FAX SER(OCT)              | 07 IB9400        |                             |                            | 6.00✓              | 133.38 D                     |
| 4201             | MISC SUPPLIES & SUNDRIES             |                  | 37.90 D                     |                            |                    | 37.90 D                      |
| 4282             | PRINT, DUPL & PHOTOCOPY CHARGES      |                  | 991.60 D                    |                            |                    | 991.60 D                     |
| 4520             | COMPUTING C.S. - HARD                |                  | 195.77 D                    |                            |                    |                              |
|                  | 09 01131C10001MTS HARD               | 07 IB9078        |                             |                            | 8.10               | 203.87 D                     |
| ACCOUNT 64-01131 | BALANCE BEFORE COMMITMENTS FOLLOWING |                  | 11,093.92 C                 | 0.00                       | 771.48 D           | 10,322.44 C                  |

SALARY EXPENDITURES AND COMMITMENTS TO MARCH 31, 1989 (EXCLUDING STAFF BENEFITS)

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|------------------|--|----------------|------------|-----------|--------------------------|--------------|
|                  |  |                |            |           | CURRENT MONTH            | YEAR TO DATE |
| 1960             | STEWART LC                                   |                |            |           | 0.00                     | 0.00         |
|                  | SPECIAL PAYMENT                              |                |            |           | 0.00                     | 552.59       |
| 1960             | SUB-TOTAL                                    |                |            |           | 0.00                     | 552.59       |
| 3030             | SMITH D                                      |                |            |           | 0.00                     | 0.00         |
|                  | SPECIAL PAYMENT                              |                |            |           | 630.00                   | 630.00       |
| 3030             | SUB-TOTAL                                    |                |            |           | 630.00                   | 630.00       |
| ACCOUNT 64-01131 | BALANCE AFTER DEDUCTION OF COMMITMENTS ABOVE |                |            |           |                          | 10,322.44 C  |

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

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IN THE FUTURE YOU WILL NOTICE A NEW VOUCHER TYPE WITH ITS OWN UNIQUE  
VOUCHER REFERENCE NUMBER. THESE NUMBERS WILL BE PREFIXED WITH THE  
LETTERS "AP". AS FAR AS YOU ARE CONCERNED, THE TRANSACTIONS THAT THESE  
NUMBERS IDENTIFY WILL BE BASICALLY THE SAME AS THE FAMILIAR "CD"  
CASH DISBURSEMENT TRANSACTIONS.

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

| MINOR CODE   | DESCRIPTION                     | -VOUCHER NUMBER-       | NOVEMBER 1<br>CUMULATIVE TOTALS | ----- CURRENT MONTH ----- |              | NOVEMBER 30<br>CUMULATIVE TOTALS |
|--|---------------------------------|------------------------|---------------------------------|---------------------------|--------------|----------------------------------|
|  |                                 |                        |                                 | INCOME                    | EXPENDITURES |                                  |
|  | OPENING BALANCE                 |                        | 12,891.65 C                     |                           |              | 12,891.65 C                      |
| 1960   | NON-ACAD SALAR -HOURLY, CASUAL  |                        | 552.59 D                        |                           |              |                                  |
|  | HOLIDAY PAY PAYOUT              | 08 PH1976              |                                 |                           | 35.30 ✓      |                                  |
|  | REGULAR PAY                     | 08 PH1976              |                                 |                           | 588.50 ✓     |                                  |
|  | HOLIDAY PAY PAYOUT              | 08 PH3676              |                                 |                           | 16.94 ✓      |                                  |
|  | REGULAR PAY                     | 08 PH3676              |                                 |                           | 282.48 ✓     | 1,475.81 D                       |
|  |                                 |                        |                                 |                           |              | <i>Sept 26 = Oct 31 pay</i>      |
|  |                                 |                        |                                 |                           |              | <i>Nov 1 = 15 pay</i>            |
| 29   | STAFF BENEFITS                  |                        | 19.87 D                         |                           |              |                                  |
|  | CANADA PENSION PLAN             | 08 PH1976              |                                 |                           | 10.31 ✓      |                                  |
|  | UNEMPLOYMENT INSURANCE          | 08 PH1976              |                                 |                           | 20.50 ✓      |                                  |
|  | WORKERS' COMPENSATION           | 08 PH1976              |                                 |                           | 1.43 ✓       |                                  |
|  | CANADA PENSION PLAN             | 08 PH3676              |                                 |                           | 3.82 ✓       |                                  |
|  | UNEMPLOYMENT INSURANCE          | 08 PH3676              |                                 |                           | 9.85 ✓       |                                  |
|  | WORKERS' COMPENSATION           | 08 PH3676              |                                 |                           | 0.69 ✓       | 66.47 D                          |
| 3030   | VISITING SPEAKERS               |                        | 630.00 D                        |                           |              | 630.00 D                         |
| 4010   | POSTAGE                         |                        | 133.38 D                        |                           |              | 133.38 D                         |
| 4030   | LONG DISTANCE TELEPHONE         |                        | 0.00 D                          |                           |              |                                  |
|  | PHPB LONG DISTANCE              | NOV 88 L 08 IB9807     |                                 |                           | 2.42 ?       | 2.42 D                           |
| 4201   | MISC SUPPLIES & SUNDRIES        |                        | 37.90 D                         |                           |              |                                  |
|  | 15CATERING                      | THE BAGEL TR 08 CD9037 |                                 |                           | 170.00 ✓     | 207.90 D                         |
| 4282   | PRINT, DUPL & PHOTOCOPY CHARGES |                        | 991.60 D                        |                           |              | 991.60 D                         |
| 4520   | COMPUTING C.S. - HARD           |                        | 203.87 D                        |                           |              |                                  |
|  | 08 01131C10001MTS HARD          | 08 IB9089              |                                 |                           | 7.04 ?       | 210.91 D                         |
| ACC DUNT 64-01131 BALANCE BEFORE COMMITMENTS FOLLOWING |                                 |                        | 10,322.44 C                     | 0.00                      | 1,149.28 D   | 9,173.16 C                       |

SALARY EXPENDITURES AND COMMITMENTS TO MARCH 31, 1989 (EXCLUDING STAFF BENEFITS)

| MINOR CODE | NAME            | CLASSIFICATION | ANNIV DATE | TERM DATE | ----- EXPENDITURES ----- |              | COMMITMENTS |
|------------|-----------------|----------------|------------|-----------|--------------------------|--------------|-------------|
|            |                 |                |            |           | CURRENT MONTH            | YEAR TO DATE |             |
| 1960       | COSTUROS AD     |                |            |           | 0.00                     | 0.00         | 0.00        |
|            | SPECIAL PAYMENT |                |            |           | 923.22                   | 923.22       |             |
| 1960       | STEWART LC      |                |            |           | 0.00                     | 0.00         | 0.00        |
|            | SPECIAL PAYMENT |                |            |           | 0.00                     | 552.59       |             |
| 1960       | SUB-TOTAL       |                |            |           | 923.22                   | 1,475.81     | 0.00        |

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

|                 |      |        |      |
|-----------------|------|--------|------|
| 3030 SMITH D    | 0.00 | 0.00   | 0.00 |
| SPECIAL PAYMENT | 0.00 | 630.00 |      |
| 3030 SUB-TOTAL  | 0.00 | 630.00 | 0.00 |

ACCOUNT 64-01131 BALANCE AFTER DEDUCTION OF COMMITMENTS ABOVE 9,173.16 C

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ELECTRONIC MAIL - SPECIAL FUNDS DIVISION - OFFICE OF THE COMPTROLLER  
PROFS - "COSF" MTS - "COSF@UALTAVM"  
\*\*\*\*\*  
IN THE FUTURE YOU WILL NOTICE A NEW VOUCHER TYPE WITH ITS OWN UNIQUE  
VOUCHER REFERENCE NUMBER. THESE NUMBERS WILL BE PREFIXED WITH THE  
LETTERS "AP". AS FAR AS YOU ARE CONCERNED, THE TRANSACTIONS THAT THESE  
NUMBERS IDENTIFY WILL BE BASICALLY THE SAME AS THE FAMILIAR "CD"  
CASH DISBURSEMENT TRANSACTIONS.



UCO

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        |             | CURRENT MONTH |              | DECEMBER 31       |
|------------------|--------------------------------------|------------------|-------------------|-------------|---------------|--------------|-------------------|
|                  |                                      |                  | CUMULATIVE TOTALS |             | INCOME        | EXPENDITURES | CUMULATIVE TOTALS |
|                  | OPENING BALANCE                      |                  |                   | 12,891.65 C |               |              | 12,891.65 C       |
| 1960             | NON-ACAD SALAR -HOURLY, CASUAL       |                  |                   | 1,475.81 D  |               |              |                   |
|                  | HOLIDAY PAY PAYOUT                   | 09 PH4976        |                   |             |               | 15.52 ✓      |                   |
|                  | REGULAR PAY                          | 09 PH4976        |                   |             |               | 258.94 ✓     |                   |
|                  | HOLIDAY PAY PAYOUT                   | 09 PH6576        |                   |             |               | 16.94 ✓      |                   |
|                  | REGULAR PAY                          | 09 PH6576        |                   |             |               | 282.48 ✓     | 2,049.69 D        |
|                  |                                      |                  |                   |             |               |              |                   |
| 29               | STAFF BENEFITS                       |                  |                   | 66.47 D     |               |              |                   |
|                  | CANADA PENSION PLAN                  | 09 PH4976        |                   |             |               | 3.32 ✓       |                   |
|                  | UNEMPLOYMENT INSURANCE               | 09 PH4976        |                   |             |               | 9.03 ✓       |                   |
|                  | WORKERS' COMPENSATION                | 09 PH4976        |                   |             |               | 0.63 ✓       |                   |
|                  | CANADA PENSION PLAN                  | 09 PH6576        |                   |             |               | 3.82 ✓       |                   |
|                  | UNEMPLOYMENT INSURANCE               | 09 PH6576        |                   |             |               | 9.85 ✓       |                   |
|                  | WORKERS' COMPENSATION                | 09 PH6576        |                   |             |               | 0.69 ✓       | 93.81 D           |
| 3030             | VISITING SPEAKERS                    |                  |                   | 630.00 D    |               |              | 630.00 D          |
| 4010             | POSTAGE                              |                  |                   | 133.38 D    |               |              |                   |
|                  | 01 POSTAGE (DEC)                     | 09 IB9400        |                   |             |               | 35.52 ✓      | 168.90 D          |
| 4030             | LONG DISTANCE TELEPHONE              |                  |                   | 2.42 D      |               |              | 2.42 D            |
| 4110             | TELEPHONE RENTALS                    |                  |                   | 0.00 D      |               |              |                   |
|                  | PPU PHONE RENT & INST FOR8809        | 09 IB9855        |                   |             |               | 144.36 ✓     | 144.36 D          |
| 4201             | MISC SUPPLIES & SUNDRIES             |                  |                   | 207.90 D    |               |              | 207.90 D          |
| 4282             | PRINT, DUPL & PHOTOCOPY CHARGES      |                  |                   | 991.60 D    |               |              | 991.60 D          |
| 4520             | COMPUTING C.S. - HARD                |                  |                   | 210.91 D    |               |              |                   |
|                  | 17 01131C10001MTS HARD               | 09 IB9100        |                   |             |               | 8.62 ✓       | 219.53 D          |
| ACCOUNT 64-01131 | BALANCE BEFORE COMMITMENTS FOLLOWING |                  |                   | 9,173.16 C  | 0.00          | 789.72 ✓     | 8,383.44 C        |

SALARY EXPENDITURES AND COMMITMENTS TO MARCH 31, 1988 (EXCLUDING STAFF BENEFITS)

| MINOR CODE | NAME            | CLASSIFICATION | ANNIV DATE | TERM DATE | EXPENDITURES  |              | COMMITMENTS |
|------------|-----------------|----------------|------------|-----------|---------------|--------------|-------------|
|            |                 |                |            |           | CURRENT MONTH | YEAR TO DATE |             |
| 1960       | COSTUROS AD     |                |            |           | 0.00          | 0.00         | 0.00        |
|            | SPECIAL PAYMENT |                |            |           | 573.88        | 1,497.10     |             |
| 1960       | STEWART LC      |                |            |           | 0.00          | 0.00         | 0.00        |
|            | SPECIAL PAYMENT |                |            |           | 0.00          | 552.59       |             |

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

|                 |        |          |      |
|-----------------|--------|----------|------|
| 1960 SUB-TOTAL  | 573.88 | 2,049.69 | 0.00 |
| 3030 SMITH D    | 0.00   | 0.00     | 0.00 |
| SPECIAL PAYMENT | 0.00   | 630.00   |      |
| 3030 SUB-TOTAL  | 0.00   | 630.00   | 0.00 |

ACCOUNT 64-01131 BALANCE AFTER DEDUCTION OF COMMITMENTS ABOVE ----- 8,383.44 C -----

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ELECTRONIC MAIL - SPECIAL FUNDS DIVISION - OFFICE OF THE COMPTROLLER  
PROFS - "COSF" MTS - "COSF@UALTAVM"  
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64-01131 ASSHETON-SMITH M TRUST ACCOUNT: 64-01131 COORD CTTEE WOMEN STUDI-ASSHETON-SMITH M  
18500 EDUCATIONAL FOUNDATIONS

| MINOR<br>CODE | DESCRIPTION                     | -VOUCHER NUMBER-                     | JANUARY 1         |   | CURRENT MONTH |              | JANUARY 31        |
|---------------|---------------------------------|--------------------------------------|-------------------|---|---------------|--------------|-------------------|
|               |                                 |                                      | CUMULATIVE TOTALS |   | INCOME        | EXPENDITURES | CUMULATIVE TOTALS |
|               | OPENING BALANCE                 |                                      | 12,891.65         | C |               |              | 12,891.65 C       |
| 1960          | NON-ACAD SALAR -HOURLY, CASUAL  |                                      | 2,049.69          | D |               |              | 2,049.69 D        |
| 29            | STAFF BENEFITS                  |                                      | 93.81             | D |               |              | 93.81 D           |
| 3030          | VISITING SPEAKERS               |                                      | 630.00            | D |               |              | 630.00 D          |
| 4010          | POSTAGE                         |                                      | 168.90            | D |               |              | 168.90 D          |
| 4030          | LONG DISTANCE TELEPHONE         |                                      | 2.42              | D |               |              | 2.42 D            |
| 4110          | TELEPHONE RENTALS               |                                      | 144.36            | D |               |              | 144.36 D          |
|               | PPU PHONE RENT NOV TO JAN8901   | 10 IB9853                            |                   |   |               | 496.01       | 640.37 D          |
| 4201          | MISC SUPPLIES & SUNDRIES        |                                      | 207.90            | D |               |              | 207.90 D          |
| 4282          | PRINT, DUPL & PHOTOCOPY CHARGES |                                      | 991.60            | D |               |              | 991.60 D          |
| 4520          | COMPUTING C.S. - HARD           |                                      | 219.53            | D |               |              | 219.53 D          |
|               | 62 01131C10001MTS HARD          | 10 IB9010                            |                   |   |               | 17.23        | 236.76 D          |
| ACCOUNT       | 64-01131                        | BALANCE BEFORE COMMITMENTS FOLLOWING | 8,383.44          | C | 0.00          | 513.24 D     | 7,870.20 C        |

SALARY EXPENDITURES AND COMMITMENTS TO MARCH 31, 1989 (EXCLUDING STAFF BENEFITS)

| MINOR<br>CODE | NAME            | CLASSIFICATION                               | ANNIV<br>DATE | TERM<br>DATE | EXPENDITURES  |              | COMMITMENTS |
|---------------|-----------------|--|---------------|--------------|---------------|--------------|-------------|
|               |                 |  |               |              | CURRENT MONTH | YEAR TO DATE |             |
| 1960          | COSTURDS AD     |  |               |              | 0.00          | 0.00         | 0.00        |
|               | SPECIAL PAYMENT |  |               |              | 0.00          | 1,497.10     |             |
| 1960          | STEWART LC      |  |               |              | 0.00          | 0.00         | 0.00        |
|               | SPECIAL PAYMENT |  |               |              | 0.00          | 552.59       |             |
| 1960          | SUB-TOTAL       |  |               |              | 0.00          | 2,049.69     | 0.00        |
| 3030          | SMITH D         |  |               |              | 0.00          | 0.00         | 0.00        |
|               | SPECIAL PAYMENT |  |               |              | 0.00          | 630.00       |             |
| 3030          | SUB-TOTAL       |  |               |              | 0.00          | 630.00       | 0.00        |
| ACCOUNT       | 64-01131        | BALANCE AFTER DEDUCTION OF COMMITMENTS ABOVE |               |              |               |              | 7,870.20 C  |

DEPARTMENT NAME: EDUCATIONAL FOUNDATIONS

| ACCOUNT NO                           | SIN         | NAME     | AD | GROSS CODE | GROSS AMOUNT | HOURS WORKED | HOURLY RATE | OVERTIME FACTOR |
|--------------------------------------|-------------|----------|----|------------|--------------|--------------|-------------|-----------------|
| 64-01131-1960                        | 634 770 283 | COSTURDS | AD | REGPAY     | 294.25       | 25.00        | 11.77       | 1.00            |
|                                      |             |          |    | VACPAY     | 17.63        | 0.00         | 0.00        | 0.00            |
| TOTAL GROSS AMOUNT FOR 64-01131-1960 |             |          |    |            | 311.88       |              |             |                 |

FEB 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- | FEBRUARY 1        |   | CURRENT MONTH |              | FEBRUARY 28       |
|---|--------------------------------|------------------|-------------------|---|---------------|--------------|-------------------|
|   |                                |                  | CUMULATIVE TOTALS |   | INCOME        | EXPENDITURES | CUMULATIVE TOTALS |
|   | OPENING BALANCE                |                  | 12,891.65         | C |               |              | 12,891.65 C       |
| 1960  | NON-ACAD SALAR -HOURLY, CASUAL |                  | 2,049.69          | D |               |              |                   |
|   | HOLIDAY PAY PAYOUT             | 11 PH0776        |                   |   |               | 22.59        |                   |
|   | REGULAR PAY                    | 11 PH0776        |                   |   |               | 376.63       |                   |
|   | HOLIDAY PAY PAYOUT             | 11 PH9576        |                   |   |               | 17.63        |                   |
|   | REGULAR PAY                    | 11 PH9576        |                   |   |               | 294.25       | 2,760.79 D        |
| 29  | STAFF BENEFITS                 |                  | 93.81             | D |               |              |                   |
|   | CANADA PENSION PLAN            | 11 PH0776        |                   |   |               | 6.02         |                   |
|   | UNEMPLOYMENT INSURANCE         | 11 PH0776        |                   |   |               | 10.89        |                   |
|   | WORKERS' COMPENSATION          | 11 PH0776        |                   |   |               | 0.88         |                   |
|   | CANADA PENSION PLAN            | 11 PH9576        |                   |   |               | 4.19         |                   |
|   | WORKERS' COMPENSATION          | 11 PH9576        |                   |   |               | 0.69         | 116.48 D          |
| 3030  | VISITING SPEAKERS              |                  | 630.00            | D |               |              | 630.00 D          |
| 4010  | POSTAGE                        |                  | 168.90            | D |               |              |                   |
|   | 01 POSTAGE (FEB)               | 11 IB9400        |                   |   |               | 41.04        | 209.94 D          |
| 4030  | LONG DISTANCE TELEPHONE        |                  | 2.42              | D |               |              | 2.42 D            |
| 4110  | TELEPHONE RENTALS              |                  | 640.37            | D |               |              | 640.37 D          |
| 4201  | MISC SUPPLIES & SUNDRIES       |                  | 207.90            | D |               |              |                   |
|   | 48 MATERIALS MGMT- 000         | 11 IB9250        |                   |   |               | 33.53        | 241.43 D          |
| 4282  | PRINT,DUPL & PHOTOCOPY CHARGES |                  | 991.60            | D |               |              | 991.60 D          |
| 4520  | COMPUTING C.S. - HARD          |                  | 236.76            | D |               |              |                   |
|   | 48 01131C10001MTS HARD         | 11 IB9021        |                   |   |               | 25.39        | 262.15 D          |
| 4610  | GRANTS                         |                  | 0.00              | D |               |              |                   |
|   | 09 CSWIP CDNT A                | 11 APC037        |                   |   |               | 300.00       | 300.00 D          |
| ACCOUNT 64-01131 BALANCE BEFORE COMMITMENTS FOLLOWING |                                |                  | 7,870.20          | C | 0.00          | 1,133.73     | 6,736.47 C        |

SALARY EXPENDITURES AND COMMITMENTS TO MARCH 31, 1989 (EXCLUDING STAFF BENEFITS)

| MINOR CODE | NAME            | CLASSIFICATION | ANNIV DATE | TERM DATE | EXPENDITURES  |              | COMMITMENTS |
|------------|-----------------|----------------|------------|-----------|---------------|--------------|-------------|
|            |                 |                |            |           | CURRENT MONTH | YEAR TO DATE |             |
| 1960       | COSTUROS AD     |                |            |           | 0.00          | 0.00         | 0.00        |
|            | SPECIAL PAYMENT |                |            |           | 711.10        | 2,208.20     |             |
| 1960       | STEWART LC      |                |            |           | 0.00          | 0.00         | 0.00        |

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

|                 |        |          |      |
|-----------------|--------|----------|------|
| SPECIAL PAYMENT | 0.00   | 552.59   |      |
| 1960 SUB-TOTAL  | 711.10 | 2,760.79 | 0.00 |
| 3030 SMITH D    | 0.00   | 0.00     | 0.00 |
| SPECIAL PAYMENT | 0.00   | 630.00   |      |
| 3030 SUB-TOTAL  | 0.00   | 630.00   | 0.00 |

ACCOUNT 64-01131 BALANCE AFTER DEDUCTION OF COMMITMENTS ABOVE ----- 6,736.47 C -----

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ELECTRONIC MAIL - SPECIAL FUNDS AND RESEARCH ACCOUNTING SECTION  
PROFS - "COSF" MTS - "COSF@UALTAVM"  
\*\*\*\*\*  
MANY GRANTING AND CONTRACTING AGENCIES HAVE A FISCAL YEAR END OF MARCH 31  
IN MOST CASES FINANCIAL REPORTS ARE REQUIRED BY THEM AT THIS TIME.  
IT IS, THEREFORE, PARTICULARLY IMPORTANT THAT ACCOUNT HOLDERS ENSURE  
THAT THEIR ACCOUNTS ARE ACCURATE AND UP TO DATE.  
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MARK 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- | MARCH 1 CUMULATIVE TOTALS | CURRENT MONTH INCOME | MONTH EXPENDITURES | MARCH 31 CUMULATIVE TOTALS |
|---|---------------------------------|------------------|---------------------------|----------------------|--------------------|----------------------------|
|   | OPENING BALANCE                 |                  | 12,891.65 C               |                      |                    | 12,891.65 C                |
| 1960  | NON-ACAD SALAR -HOURLY, CASUAL  |                  | 2,760.79 D                |                      |                    |                            |
|   | HOLIDAY PAY PAYOUT              | 12 PH3476        |                           |                      | 3.17               |                            |
|   | REGULAR PAY                     | 12 PH3476        |                           |                      | 52.96              |                            |
|   | HOLIDAY PAY PAYOUT              | 12 PH3481        |                           |                      | 27.50              |                            |
|   | REGULAR PAY                     | 12 PH3481        |                           |                      | 459.02             | 3,303.44 D                 |
| 29  | STAFF BENEFITS                  |                  | 116.48 D                  |                      |                    |                            |
|   | WORKERS' COMPENSATION           | 12 PH3476        |                           |                      | 0.12               |                            |
|   | CANADA PENSION PLAN             | 12 PH3481        |                           |                      | 7.85               |                            |
|   | UNEMPLOYMENT INSURANCE          | 12 PH3481        |                           |                      | 10.72              |                            |
|   | WORKERS' COMPENSATION           | 12 PH3481        |                           |                      | 1.07               | 136.24 D                   |
| 3030  | VISITING SPEAKERS               |                  | 630.00 D                  |                      |                    |                            |
|   | TSF COSTS TO 67-30597           | 12 JS426         |                           |                      | 380.00 C           |                            |
|   | TSF COSTS TO 67-30597           | 12 JS426         |                           |                      | 250.00 C           | 0.00 D                     |
| 3080  | ENTERTAINMENT                   |                  | 0.00 D                    |                      |                    |                            |
|   | TSF COSTS TO 67-30597           | 12 JS426         |                           |                      | 20.00 C            | 20.00 C                    |
| 4010  | POSTAGE                         |                  | 209.94 D                  |                      |                    | 209.94 D                   |
| 4030  | LONG DISTANCE TELEPHONE         |                  | 2.42 D                    |                      |                    | 2.42 D                     |
| 4110  | TELEPHONE RENTALS               |                  | 640.37 D                  |                      |                    |                            |
|   | PPU PHONE RENT FEB-89 8903      | 12 IB9854        |                           |                      | 131.22             | 771.59 D                   |
| 4201  | MISC SUPPLIES & SUNDRIES        |                  | 241.43 D                  |                      |                    |                            |
|   | 06219-856-8 0255Y MILLE         | 12 CD9171        |                           |                      | 39.47              | 280.90 D                   |
| 4282  | PRINT, DUPL & PHOTOCOPY CHARGES |                  | 991.60 D                  |                      |                    | 991.60 D                   |
| 4520  | COMPUTING C.S. - HARD           |                  | 262.15 D                  |                      |                    |                            |
|   | 12 01131C10001MTS HARD          | 12 IB9033        |                           |                      | 25.69              | 287.84 D                   |
| 4610  | GRANTS                          |                  | 300.00 D                  |                      |                    | 300.00 D                   |
| ACCOUNT 64-01131 BALANCE BEFORE COMMITMENTS FOLLOWING |                                 |                  | 6,736.47 C                | 0.00                 | 108.79 D           | 6,627.68 C                 |

*1mo rent!*

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

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

| MINOR<br>CODE   | NAME                             | CLASSIFICATION | ANNIV<br>DATE | TERM<br>DATE | -----<br>CURRENT | EXPENDITURES<br>MONTH | -----<br>YEAR TO DATE | COMMITMENTS                  |
|---|----------------------------------|----------------|---------------|--------------|------------------|-----------------------|-----------------------|------------------------------|
| 1960  | COSTUROS AD<br>SPECIAL PAYMENT   |                |               |              | 0.00             | 56.13 ✓               | 0.00<br>2,264.33      | 0.00                         |
| 1960  | POTREBENKO ME<br>SPECIAL PAYMENT |                |               |              | 0.00             | 486.52 ✓              | 0.00<br>486.52        | 0.00                         |
| 1960  | STEWART LC<br>SPECIAL PAYMENT    |                |               |              | 0.00             | 0.00                  | 0.00<br>552.59        | 0.00                         |
| 1960  | SUB-TOTAL                        |                |               |              |                  | 542.65                | 3,303.44              | 0.00                         |
| 3030  | SMITH D<br>SPECIAL PAYMENT       |                |               |              | 0.00             | 0.00                  | 0.00<br>630.00        | 0.00                         |
| 3030  | SUB-TOTAL                        |                |               |              |                  | 0.00                  | 630.00                | 0.00                         |
| ACCOUNT 64-01131 BALANCE AFTER DEDUCTION OF COMMITMENTS ABOVE |                                  |                |               |              |                  |                       |                       | -----<br>6,627.68 C<br>----- |



Mar 15-31 89

DEPARTMENT NAME: EDUCATIONAL FOUNDATIONS

| ---ACCOUNT NO---                     | ----SIN---- | -----NAME----- | GROSS<br>-CODE-        | GROSS<br>--AMOUNT-- | HOURS<br>WORKED | HOURLY<br>-RATE- | OVERTIM<br>-FACTOR |
|--------------------------------------|-------------|----------------|------------------------|---------------------|-----------------|------------------|--------------------|
| 64-01131-1960                        | 634 770 283 | COSTURDS       | AD<br>REGPAY<br>VACPAY | 52.96<br>3.17       | 4.50<br>0.00    | 11.77<br>0.00    | 1.0<br>0.0         |
|                                      | 611 067 422 | POTREBENKD     | ME<br>REGPAY<br>VACPAY | 459.02<br>27.50     | 39.00<br>0.00   | 11.77<br>0.00    | 1.0<br>0.0         |
| TOTAL GROSS AMOUNT FOR 64-01131-1960 |             |                |                        | 542.65              |                 |                  |                    |

TIBSR540 - BILLING PRINT  
 PRINTED: 89.OCT.04 09:10  
 FOR DATE: SEP 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) ( PAM BRENNEIS / JOHN LANGE ) AT 492-4261  
 REFERRING TO THE CUSTOMER STATEMENT DATE, ACCOUNT NUMBER

\*\*THIS STATEMENT INCLUDES AUGUST AND SEPTEMBER RENTAL\*\*

-----  
 ACCOUNT= 64 01131 4030 COORD CTTEE WOMEN STUDIES ( LONG DISTANCE TELEPHONE ) ( 18500 )

| ORIG.TN | TYP  | DATE:TIME:ADJ | NAME/DESC     | (TERM):TN            | PR/ST | PLACE                  | MINUTES | TOLL.AMT | F.TEL.STAX | OTHER.AMT | TOT.\$ AMT |
|---------|------|---------------|---------------|----------------------|-------|------------------------|---------|----------|------------|-----------|------------|
| 492     | 2556 | BW            | 890817 150509 | ASSHETON-SMITH, Mari | 403   | 624 2060 AB PEACERIVER | 1.2     | 0.53     | 0.06       | 0.00      | 0.59       |
|         |      |               |               | NAME / BTN /DEPT :   |       |                        | 1.2     | 0.53     | 0.06       | 0.00      | 0.59       |
|         |      |               |               | TOLL SUB-TOTAL:      |       |                        | 1.2     | 0.53     | 0.06       | 0.00      | 0.59       |

-----  
 ACCOUNT CURRENT BILLING = 0.59

THIS STATEMENT DETAILS THE CHARGES MADE TO YOUR ACCOUNTS IN S.I.G.L.  
 ( INCLUDING ANY TRUST ACCOUNTS YOUR DEPARTMENT IS RESPONSIBLE FOR )  
 FOR WORK AND SERVICES REQUESTED BY YOUR DEPARTMENT.

30 18500 EDUCATIONAL FOUNDATIONS  
 ( Z ) TO: EDUCATIONAL FOUNDATIONS  
 ATTN:  
 5-109 EDUCATION NORTH  
 CAMPUS MAIL

THE LAST FOUR CHARACTERS OF A JOB  
 NUMBER MAY BE ONE OF THE FOLLOWING:

- A. PHYSICAL PLANT WORK REQUISITION
- B. BASIC DESIGN OR PROJECT JOB NO.
- C. VEHICLE OR UNIT NUMBER
- D. "K" FOLLOWED BY THREE DIGITS FOR  
 A LOCK CHANGE & KEY REQUISITION
- E. ANY OTHER PRE-DEFINED CHARACTERS

- BILLING TYPES; ( FISCAL  
 YEAR-END BILLINGS ARE  
 TAGGED WITH A LEADING "\*" )
- 1 = BY JOB
  - 2 = BY WORKORDER
  - 3 = PROGRESSIVE BY JOB
  - 4 = DELAY (JOB FINAL)
  - 5 = PROGRESSIVE BY WO
  - 6 = VEHICLE POOL PVI'S

FOR MORE INFORMATION ON VEHICLE POOL JOBS ( V\*\*\*\* ), PHONE 492-1920;  
 BUT FOR ALL OTHER JOBS PHONE "JOBS DATA-CONTROL" AT 492-4261;  
 INDICATING THE STATEMENT DATE, ACCOUNT AND JOB NUMBERS.

| ACCOUNT= 64 01131 4201 |               | COORD CTTEE WOMEN STUDIES |             |                   |             | ( MISC SUPPLIES & SERVICES ) |                            |                 |
|------------------------|---------------|---------------------------|-------------|-------------------|-------------|------------------------------|----------------------------|-----------------|
| JOB.#:ST               | JOB.LOCATION  | WO.#:ST                   | WO.LOCATION | JOB/WO.DESCRPTION |             | BLNG.TYPE                    | PREV.BILLED.\$             | CURRENT.BLNG.\$ |
|                        | ( LAB.\$ .AMT |                           | MAT.\$ .AMT | SUB.\$ .AMT       | OHD.\$ .AMT | STX.\$ .AMT                  | TOT.\$ .AMT )              |                 |
| MK254 F                | PHYC          |                           |             | 12 KEYS           |             | F1                           | .00                        | 6.58            |
|                        | ( 6.18        |                           | .00         | .00               | .40         | .00                          | )                          |                 |
|                        |               |                           |             |                   |             |                              | DIVISION CURRENT BILLING = | 6.58            |
|                        |               |                           |             |                   |             |                              | TOTAL CURRENT BILLING =    | 6.58            |

University of Alberta

*Handwritten signature*

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

April '88

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

ACCOUNT #: 64-01131

DATE: 04-01-88 TO 04-30-88

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  | 101.74 | 31   | 0:02  | 212     | 174964       | 0:00              | 5:45                  | 563            | 435           | 0:00      | 0:00       | 0:00      | 0:00       |
|       | TOTAL       | 101.74 | 31   | 0:02  | 212     | 174964       | 0:00              | 5:45                  | 563            | 435           | 0:00      | 0:00       | 0:00      | 0:00       |
|       | MTS COST \$ | 101.74 |      | 43.00 | 23.24   | 6.28         | 0.00              | 5.13                  | 18.29          | 3.48          | 0.00      | 0.00       | 0.00      | 0.00       |
|       | NETWORK \$  | 0.00   |      |       |         |              |                   |                       |                |               |           |            |           |            |

TOTAL COST \$ 101.74

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:04-01-88 TO 04-30-88

MTS USAGE:

| DATE            | SIGNON TIME | COST   | CPU TIME<br>HH:MM:SS   | VM-CPU<br>PAGE-MM | DISK STORAGE<br>PAGE-HR | TAPE CONNECT<br>TIME<br>HH:MM | TERMINAL CONNECT<br>TIME<br>HH:MM | IMAGES PRINTED<br>IMAGE | PAGES PRINTED<br>PAGES | PLOT TIME<br>HH:MM | PLOT PAPER<br>FF:II | 4250 TIME<br>HH:MM | 4250 PAPER<br>FF:II |
|-----------------|-------------|--------|------------------------|-------------------|-------------------------|-------------------------------|-----------------------------------|-------------------------|------------------------|--------------------|---------------------|--------------------|---------------------|
| 04-05           | 10:20:05    | 0.93   | 0:00.00                | 0                 | 25626                   | 0:00                          | 0:00                              | 0                       | 0                      | 0:00               | 0:00                | 0:00               | 0:00                |
| 04-08           | 11:10:18    | 0.64   | 0:00.00                | 0                 | 17552                   | 0:00                          | 0:00                              | 0                       | 0                      | 0:00               | 0:00                | 0:00               | 0:00                |
| 04-09           | 12:31:45    | 0.82   | 0:00.02                | 1                 | 6235                    | 0:00                          | 0:30                              | 0                       | 0                      | 0:00               | 0:00                | 0:00               | 0:00                |
| 04-09           | 15:37:45    | 0.20   | 0:00.01                | 0                 | 630                     | 0:00                          | 0:02                              | 0                       | 0                      | 0:00               | 0:00                | 0:00               | 0:00                |
| 04-10           | 22:45:50    | 0.34   | 0:00.00                | 0                 | 7600                    | 0:00                          | 0:02                              | 0                       | 0                      | 0:00               | 0:00                | 0:00               | 0:00                |
| 04-11           | 13:20:21    | 10.44  | 0:00.07                | 10                | 3681                    | 0:00                          | 0:32                              | 196                     | 196                    | 0:00               | 0:00                | 0:00               | 0:00                |
| 04-11           | 15:17:51    | 0.20   | 0:00.00                | 0                 | 349                     | 0:00                          | 0:01                              | 0                       | 0                      | 0:00               | 0:00                | 0:00               | 0:00                |
| 04-11           | 16:11:42    | 0.04   | 0:00.00                | 0                 | 211                     | 0:00                          | 0:00                              | 0                       | 0                      | 0:00               | 0:00                | 0:00               | 0:00                |
| 04-13           | 09:59:17    | 0.58   | 0:00.00                | 0                 | 10207                   | 0:00                          | 0:01                              | 0                       | 0                      | 0:00               | 0:00                | 0:00               | 0:00                |
| 04-13           | 14:37:11    | 4.03   | 0:00.03                | 5                 | 1131                    | 0:00                          | 0:02                              | 80                      | 40                     | 0:00               | 0:00                | 0:00               | 0:00                |
| 04-14           | 12:20:00    | 26.40  | 0:00.30                | 71                | 5539                    | 0:00                          | 0:38                              | 176                     | 88                     | 0:00               | 0:00                | 0:00               | 0:00                |
| 04-18           | 13:41:30    | 0.86   | 0:00.00                | 0                 | 23598                   | 0:00                          | 0:00                              | 0                       | 0                      | 0:00               | 0:00                | 0:00               | 0:00                |
| 04-20           | 13:28:25    | 0.43   | 0:00.00                | 0                 | 11659                   | 0:00                          | 0:00                              | 0                       | 0                      | 0:00               | 0:00                | 0:00               | 0:00                |
| 04-20           | 15:17:41    | 0.55   | 0:00.01                | 0                 | 488                     | 0:00                          | 0:10                              | 0                       | 0                      | 0:00               | 0:00                | 0:00               | 0:00                |
| 04-20           | 17:09:34    | 0.11   | 0:00.00                | 0                 | 418                     | 0:00                          | 0:01                              | 0                       | 0                      | 0:00               | 0:00                | 0:00               | 0:00                |
| 04-22           | 11:52:06    | 0.57   | 0:00.00                | 0                 | 10422                   | 0:00                          | 0:02                              | 0                       | 0                      | 0:00               | 0:00                | 0:00               | 0:00                |
| 04-23           | 14:01:03    | 0.24   | 0:00.00                | 0                 | 6372                    | 0:00                          | 0:00                              | 0                       | 0                      | 0:00               | 0:00                | 0:00               | 0:00                |
| 04-25           | 13:08:43    | 0.79   | 0:00.01                | 0                 | 11520                   | 0:00                          | 0:05                              | 0                       | 0                      | 0:00               | 0:00                | 0:00               | 0:00                |
| 04-25           | 17:02:48    | 0.04   | 0:00.00                | 0                 | 927                     | 0:00                          | 0:00                              | 0                       | 0                      | 0:00               | 0:00                | 0:00               | 0:00                |
| 04-27           | 16:29:35    | 0.86   | 0:00.01                | 0                 | 11606                   | 0:00                          | 0:06                              | 0                       | 0                      | 0:00               | 0:00                | 0:00               | 0:00                |
| 04-28           | 10:43:42    | 0.21   | 0:00.00                | 0                 | 4420                    | 0:00                          | 0:00                              | 0                       | 0                      | 0:00               | 0:00                | 0:00               | 0:00                |
| 04-28           | 11:08:22    | 0.23   | 0:00.00                | 0                 | 109                     | 0:00                          | 0:01                              | 0                       | 0                      | 0:00               | 0:00                | 0:00               | 0:00                |
| 04-28           | 11:13:14    | 0.16   | 0:00.00                | 0                 | 16                      | 0:00                          | 0:01                              | 0                       | 0                      | 0:00               | 0:00                | 0:00               | 0:00                |
| 04-28           | 17:07:55    | 0.17   | 0:00.00                | 0                 | 1443                    | 0:00                          | 0:01                              | 0                       | 0                      | 0:00               | 0:00                | 0:00               | 0:00                |
| 04-29           | 11:24:07    | 18.01  | 0:00.24                | 35                | 5192                    | 0:00                          | 2:43                              | 51                      | 51                     | 0:00               | 0:00                | 0:00               | 0:00                |
| 04-29           | 14:33:56    | 21.14  | 0:00.43                | 56                | 230                     | 0:00                          | 0:15                              | 0                       | 0                      | 0:00               | 0:00                | 0:00               | 0:00                |
| 04-29           | 14:55:29    | 0.05   | 0:00.00                | 0                 | 23                      | 0:00                          | 0:00                              | 0                       | 0                      | 0:00               | 0:00                | 0:00               | 0:00                |
| 04-29           | 15:04:00    | 3.08   | 0:00.04                | 6                 | 48                      | 0:00                          | 0:03                              | 15                      | 15                     | 0:00               | 0:00                | 0:00               | 0:00                |
| 04-29           | 15:16:03    | 3.31   | 0:00.04                | 6                 | 75                      | 0:00                          | 0:10                              | 15                      | 15                     | 0:00               | 0:00                | 0:00               | 0:00                |
| 04-29           | 15:33:46    | 3.02   | 0:00.04                | 6                 | 39                      | 0:00                          | 0:03                              | 15                      | 15                     | 0:00               | 0:00                | 0:00               | 0:00                |
| 04-29           | 15:45:48    | 3.02   | 0:00.04                | 6                 | 51                      | 0:00                          | 0:03                              | 15                      | 15                     | 0:00               | 0:00                | 0:00               | 0:00                |
| 04/30           | 24:00:00    | 0.27   | 0:00.00                | 0                 | 7530                    | 0:00                          | 0:00                              | 0                       | 0                      | 0:00               | 0:00                | 0:00               | 0:00                |
| TOTAL           |             | 101.74 | 0:02.10                | 212               | 174964                  | 0:00                          | 5:45                              | 563                     | 435                    | 0:00               | 0:00                | 0:00               | 0:00                |
| MTS COST \$     |             | 101.74 | 43.00                  | 23.24             | 6.28                    | 0.00                          | 5.13                              | 18.29                   | 3.48                   | 0.00               | 0.00                | 0.00               | 0.00                |
| NETWORK COST \$ |             | 0.00   | (INCLUDED IN MTS COST) |                   |                         |                               |                                   |                         |                        |                    |                     |                    |                     |

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: 04-01-88 TO 04-30-88

TOTAL COST \$ 101.74

PROJECT REPORT

TO: \*COORD CTTEE WOMEN STUDIES \*

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

DATE: 04-01-88 TO 04-30-88

MTS USAGE:

| SIGN<br>ON<br>ID | NAME        | COST   | RUNS | CPU   | VM-CPU  | DISK               | TAPE                     | TERMINAL                 | IMAGES           | PAGES            | PLOT          | PLOT           | 4250          | 4250           |
|------------------|-------------|--------|------|-------|---------|--------------------|--------------------------|--------------------------|------------------|------------------|---------------|----------------|---------------|----------------|
|                  |             |        |      | HH:MM | PAGE-MM | STORAGE<br>PAGE-HR | CONNECT<br>TIME<br>HH:MM | CONNECT<br>TIME<br>HH:MM | PRINTED<br>IMAGE | PRINTED<br>PAGES | TIME<br>HH:MM | PAPER<br>FF:II | TIME<br>HH:MM | PAPER<br>FF:II |
| ACWS             | ADVISORY C  | 101.74 | 31   | 0:02  | 212     | 174964             | 0:00                     | 5:45                     | 563              | 435              | 0:00          | 0:00           | 0:00          | 0:00           |
|                  | TOTAL       | 101.74 | 31   | 0:02  | 212     | 174964             | 0:00                     | 5:45                     | 563              | 435              | 0:00          | 0:00           | 0:00          | 0:00           |
|                  | MTS COST \$ | 101.74 |      | 43.00 | 23.24   | 6.28               | 0.00                     | 5.13                     | 18.29            | 3.48             | 0.00          | 0.00           | 0.00          | 0.00           |
|                  | NETWORK     | 0.00   |      |       |         |                    |                          |                          |                  |                  |               |                |               |                |
|                  | TOTAL COST  | \$     |      |       | 101.74  |                    |                          |                          |                  |                  |               |                |               |                |

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

May '88

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

ACCOUNT #: 64-01131

DATE: 05-01-88 TO 05-31-88

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  | 34.66 | 9    | 0:00  | 42      | 194816       | 0:00              | 0:57                  | 481            | 481           | 0:00      | 0:00       | 0:00      | 0:00       |
|            | TOTAL       | 34.66 | 9    | 0:00  | 42      | 194816       | 0:00              | 0:57                  | 481            | 481           | 0:00      | 0:00       | 0:00      | 0:00       |
|            | MTS COST \$ | 34.66 |      | 8.32  | 4.41    | 6.99         | 0.00              | 0.80                  | 9.76           | 3.85          | 0.00      | 0.00       | 0.00      | 0.00       |
|            | NETWORK \$  | 0.00  |      |       |         |              |                   |                       |                |               |           |            |           |            |
| TOTAL COST |             | \$    |      |       | 34.66   |              |                   |                       |                |               |           |            |           |            |



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:05-01-88 TO 05-31-88

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      |
| 05-02           | 11:14:22    | 0.31  | 0:00.00                | 0       | 8244         | 0:00         | 0:00             | 0              | 0             | 0:00      | 0:00       | 0:00      | 0:00       |
| 05-02           | 13:35:30    | 3.40  | 0:00.05                | 7       | 591          | 0:00         | 0:09             | 16             | 16            | 0:00      | 0:00       | 0:00      | 0:00       |
| 05-02           | 15:15:15    | 3.13  | 0:00.04                | 6       | 404          | 0:00         | 0:10             | 15             | 15            | 0:00      | 0:00       | 0:00      | 0:00       |
| 05-02           | 15:38:11    | 3.35  | 0:00.05                | 7       | 55           | 0:00         | 0:02             | 15             | 15            | 0:00      | 0:00       | 0:00      | 0:00       |
| 05-03           | 10:45:18    | 0.38  | 0:00.00                | 0       | 4512         | 0:00         | 0:12             | 0              | 0             | 0:00      | 0:00       | 0:00      | 0:00       |
| 05-03           | 21:55:32    | 3.95  | 0:00.03                | 5       | 2606         | 0:00         | 0:10             | 90             | 90            | 0:00      | 0:00       | 0:00      | 0:00       |
| 05-04           | 11:23:50    | 4.25  | 0:00.06                | 12      | 3368         | 0:00         | 0:06             | 15             | 15            | 0:00      | 0:00       | 0:00      | 0:00       |
| 05-04           | 13:56:50    | 9.61  | 0:00.04                | 2       | 671          | 0:00         | 0:05             | 330            | 330           | 0:00      | 0:00       | 0:00      | 0:00       |
| 05-18           | 12:49:51    | 3.20  | 0:00.00                | 0       | 88717        | 0:00         | 0:00             | 0              | 0             | 0:00      | 0:00       | 0:00      | 0:00       |
| 05/31           | 24:00:00    | 3.08  | 0:00.00                | 0       | 85643        | 0:00         | 0:00             | 0              | 0             | 0:00      | 0:00       | 0:00      | 0:00       |
| TOTAL           |             | 34.66 | 0:00.26                | 42      | 194816       | 0:00         | 0:57             | 481            | 481           | 0:00      | 0:00       | 0:00      | 0:00       |
| MTS COST \$     |             | 34.66 | 8.32                   | 4.41    | 6.99         | 0.00         | 0.80             | 9.76           | 3.85          | 0.00      | 0.00       | 0.00      | 0.00       |
| NETWORK COST \$ |             | 0.00  | (INCLUDED IN MTS COST) |         |              |              |                  |                |               |           |            |           |            |
| TOTAL COST      |             | \$    | 34.66                  |         |              |              |                  |                |               |           |            |           |            |

University of Alberta

PROJECT REPORT

TO: \*COORD CTTEE WOMEN STUDIES \*

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

DATE: 05-01-88 TO 05-31-88

MTS USAGE:

| SIGN ON ID | NAME        | 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      |
| ACWS       | ADVISORY C  | 34.66 | 9    | 0:00  | 42      | 194816       | 0:00         | 0:57             | 481            | 481           | 0:00      | 0:00       | 0:00      | 0:00       |
|            | TOTAL       | 34.66 | 9    | 0:00  | 42      | 194816       | 0:00         | 0:57             | 481            | 481           | 0:00      | 0:00       | 0:00      | 0:00       |
|            | MTS COST \$ | 34.66 |      | 8.32  | 4.41    | 6.99         | 0.00         | 0.80             | 9.76           | 3.85          | 0.00      | 0.00       | 0.00      | 0.00       |
|            | NETWORK     | 0.00  |      |       |         |              |              |                  |                |               |           |            |           |            |
|            | TOTAL COST  |       |      | \$    | 34.66   |              |              |                  |                |               |           |            |           |            |

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

June 88

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

ACCOUNT #: 64-01131

DATE: 06-01-88 TO 06-30-88

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  | 6.87 | 0    | 0:00  | 0       | 190800       | 0:00              | 0:00                  | 0              | 0             | 0:00      | 0:00       | 0:00      | 0:00       |
|       | TOTAL       | 6.87 | 0    | 0:00  | 0       | 190800       | 0:00              | 0:00                  | 0              | 0             | 0:00      | 0:00       | 0:00      | 0:00       |
|       | MTS COST \$ | 6.87 |      | 0.00  | 0.00    | 6.87         | 0.00              | 0.00                  | 0.00           | 0.00          | 0.00      | 0.00       | 0.00      | 0.00       |
|       | NETWORK \$  | 0.00 |      |       |         |              |                   |                       |                |               |           |            |           |            |

TOTAL COST \$ 6.87

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:06-01-88 TO 06-30-88

MTS USAGE:

| DATE            | SIGNON TIME | COST | CPU TIME<br>HH:MM:SS   | VM-CPU<br>PAGE-MM | DISK STORAGE<br>PAGE-HR | TAPE CONNECT<br>TIME<br>HH:MM | TERMINAL CONNECT<br>TIME<br>HH:MM | IMAGES PRINTED<br>IMAGE | PAGES PRINTED<br>PAGES | PLOT TIME<br>HH:MM | PLOT PAPER<br>FF:II | 4250 TIME<br>HH:MM | 4250 PAPER<br>FF:II |
|-----------------|-------------|------|------------------------|-------------------|-------------------------|-------------------------------|-----------------------------------|-------------------------|------------------------|--------------------|---------------------|--------------------|---------------------|
| 06/30           | 24:00:00    | 6.87 | 0:00:00                | 0                 | 190800                  | 0:00                          | 0:00                              | 0                       | 0                      | 0:00               | 0:00                | 0:00               | 0:00                |
| TOTAL           |             | 6.87 | 0:00:00                | 0                 | 190800                  | 0:00                          | 0:00                              | 0                       | 0                      | 0:00               | 0:00                | 0:00               | 0:00                |
| MTS COST \$     |             | 6.87 | 0.00                   | 0.00              | 6.87                    | 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      |             | \$   | 6.87                   |                   |                         |                               |                                   |                         |                        |                    |                     |                    |                     |

University of Alberta

PROJECT REPORT

TO: \*COORD CTTEE WOMEN STUDIES \*

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

DATE:06-01-88 TO 06-30-88

MTS USAGE:

| SIGN<br>ON<br>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  | 6.87 | 0    | 0:00  | 0       | 190800  | 0:00    | 0:00     | 0       | 0       | 0:00  | 0:00  | 0:00  | 0:00  |
|                  | TOTAL       | 6.87 | 0    | 0:00  | 0       | 190800  | 0:00    | 0:00     | 0       | 0       | 0:00  | 0:00  | 0:00  | 0:00  |
|                  | MTS COST \$ | 6.87 |      | 0.00  | 0.00    | 6.87    | 0.00    | 0.00     | 0.00    | 0.00    | 0.00  | 0.00  | 0.00  | 0.00  |
|                  | NETWORK     | 0.00 |      |       |         |         |         |          |         |         |       |       |       |       |
| TOTAL COST       |             |      |      | \$    | 6.87    |         |         |          |         |         |       |       |       |       |

University of Alberta

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

July 88

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

ACCOUNT #: 64-01131

DATE: 07-01-88 TO 07-31-88

MTS USAGE:

| PROJ. | LEADER      | COST | RUNS | CPU   | VM-CPU  | DISK<br>STORAGE | TAPE<br>CONNECT<br>TIME | TERMINAL<br>CONNECT<br>TIME | IMAGES<br>PRINTED | PAGES<br>PRINTED | PLOT<br>TIME | PLOT<br>PAPER | 4250<br>TIME | 4250<br>PAPER |
|-------|-------------|------|------|-------|---------|-----------------|-------------------------|-----------------------------|-------------------|------------------|--------------|---------------|--------------|---------------|
|       |             |      |      | HH:MM | PAGE-MM | PAGE-HR         | HH:MM                   | HH:MM                       | IMAGE             | PAGES            | HH:MM        | FF:II         | HH:MM        | FF:II         |
| EFAC  | *COORD CTT  | 7.10 | 0    | 0:00  | 0       | 197160          | 0:00                    | 0:00                        | 0                 | 0                | 0:00         | 0:00          | 0:00         | 0:00          |
|       | TOTAL       | 7.10 | 0    | 0:00  | 0       | 197160          | 0:00                    | 0:00                        | 0                 | 0                | 0:00         | 0:00          | 0:00         | 0:00          |
|       | MTS COST \$ | 7.10 |      | 0.00  | 0.00    | 7.10            | 0.00                    | 0.00                        | 0.00              | 0.00             | 0.00         | 0.00          | 0.00         | 0.00          |
|       | NETWORK \$  | 0.00 |      |       |         |                 |                         |                             |                   |                  |              |               |              |               |

TOTAL COST \$ 7.10

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:07-01-88 TO 07-31-88

MTS USAGE:

| DATE            | SIGNON TIME | COST                        | CPU TIME<br>HH:MM.SS | VM-CPU<br>PAGE-MM | DISK STORAGE<br>PAGE-HR | TAPE CONNECT<br>TIME<br>HH:MM | TERMINAL CONNECT<br>TIME<br>HH:MM | IMAGES PRINTED<br>IMAGE | PAGES PRINTED<br>PAGES | PLOT TIME<br>HH:MM | PLOT PAPER<br>FF:II | 4250 TIME<br>HH:MM | 4250 PAPER<br>FF:II |
|-----------------|-------------|-----------------------------|----------------------|-------------------|-------------------------|-------------------------------|-----------------------------------|-------------------------|------------------------|--------------------|---------------------|--------------------|---------------------|
| 07/31           | 24:00:00    | 7.10                        | 0:00.00              | 0                 | 197160                  | 0:00                          | 0:00                              | 0                       | 0                      | 0:00               | 0:00                | 0:00               | 0:00                |
| TOTAL           |             | 7.10                        | 0:00.00              | 0                 | 197160                  | 0:00                          | 0:00                              | 0                       | 0                      | 0:00               | 0:00                | 0:00               | 0:00                |
| MTS COST \$     |             | 7.10                        | 0.00                 | 0.00              | 7.10                    | 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      |             |                             | \$                   | 7.10              |                         |                               |                                   |                         |                        |                    |                     |                    |                     |

University of Alberta

PROJECT REPORT

TO: \*COORD CTTEE WOMEN STUDIES \*

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

DATE: 07-01-88 TO 07-31-88

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  | 7.10 | 0    | 0:00  | 0       | 197160       | 0:00              | 0:00                  | 0              | 0             | 0:00      | 0:00       | 0:00      | 0:00       |
|            | TOTAL       | 7.10 | 0    | 0:00  | 0       | 197160       | 0:00              | 0:00                  | 0              | 0             | 0:00      | 0:00       | 0:00      | 0:00       |
|            | MTS COST \$ | 7.10 |      | 0.00  | 0.00    | 7.10         | 0.00              | 0.00                  | 0.00           | 0.00          | 0.00      | 0.00       | 0.00      | 0.00       |
|            | NETWORK     | 0.00 |      |       |         |              |                   |                       |                |               |           |            |           |            |
| TOTAL COST |             |      |      | \$    |         | 7.10         |                   |                       |                |               |           |            |           |            |

UNIVERSITY OF MINNESOTA



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

Aug '88

DATE:08-01-88 TO 08-31-88

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

ACCOUNT #: 64-01131

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  | 19.58 | 15   | 0:00  | 36      | 197547       | 0:00              | 1:36                  | 87             | 51            | 0:00      | 0:00       | 0:00      | 0:00       |
|            | TOTAL       | 19.58 | 15   | 0:00  | 36      | 197547       | 0:00              | 1:36                  | 87             | 51            | 0:00      | 0:00       | 0:00      | 0:00       |
|            | MTS COST \$ | 19.58 |      | 5.14  | 3.08    | 7.11         | 0.00              | 0.99                  | 2.26           | 0.40          | 0.00      | 0.00       | 0.00      | 0.00       |
|            | NETWORK \$  | 0.00  |      |       |         |              |                   |                       |                |               |           |            |           |            |
| TOTAL COST |             | \$    |      |       | 19.58   |              |                   |                       |                |               |           |            |           |            |

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:08-01-88 TO 08-31-88

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      |
| 08-12           | 14:07:18    | 3.37  | 0:00.01                | 0       | 73784        | 0:00         | 0:18             | 0              | 0             | 0:00      | 0:00       | 0:00      | 0:00       |
| 08-15           | 22:51:59    | 0.79  | 0:00.00                | 0       | 21319        | 0:00         | 0:01             | 0              | 0             | 0:00      | 0:00       | 0:00      | 0:00       |
| 08-15           | 22:56:07    | 0.05  | 0:00.00                | 0       | 4            | 0:00         | 0:03             | 0              | 0             | 0:00      | 0:00       | 0:00      | 0:00       |
| 08-15           | 22:58:31    | 1.27  | 0:00.02                | 4       | 22           | 0:00         | 0:00             | 18             | 9             | 0:00      | 0:00       | 0:00      | 0:00       |
| 08-16           | 14:40:32    | 0.47  | 0:00.00                | 0       | 4229         | 0:00         | 0:12             | 0              | 0             | 0:00      | 0:00       | 0:00      | 0:00       |
| 08-24           | 19:59:02    | 0.05  | 0:00.00                | 0       | 137          | 0:00         | 0:32             | 0              | 0             | 0:00      | 0:00       | 0:00      | 0:00       |
| 08-24           | 19:59:55    | 3.35  | 0:00.02                | 5       | 52433        | 0:00         | 0:00             | 18             | 9             | 0:00      | 0:00       | 0:00      | 0:00       |
| 08-26           | 09:50:34    | 0.63  | 0:00.00                | 0       | 9948         | 0:00         | 0:05             | 0              | 0             | 0:00      | 0:00       | 0:00      | 0:00       |
| 08-26           | 14:55:52    | 4.31  | 0:00.06                | 12      | 10           | 0:00         | 0:08             | 15             | 15            | 0:00      | 0:00       | 0:00      | 0:00       |
| 08-26           | 15:01:28    | 1.71  | 0:00.03                | 5       | 1356         | 0:00         | 0:00             | 18             | 9             | 0:00      | 0:00       | 0:00      | 0:00       |
| 08-26           | 15:26:50    | 0.11  | 0:00.00                | 0       | 0            | 0:00         | 0:02             | 0              | 0             | 0:00      | 0:00       | 0:00      | 0:00       |
| 08-26           | 15:28:16    | 1.68  | 0:00.04                | 5       | 110          | 0:00         | 0:00             | 18             | 9             | 0:00      | 0:00       | 0:00      | 0:00       |
| 08-31           | 12:36:58    | 1.57  | 0:00.01                | 0       | 31206        | 0:00         | 0:11             | 0              | 0             | 0:00      | 0:00       | 0:00      | 0:00       |
| 08-31           | 17:53:51    | 0.10  | 0:00.00                | 0       | 1361         | 0:00         | 0:00             | 0              | 0             | 0:00      | 0:00       | 0:00      | 0:00       |
| 08-31           | 18:31:26    | 0.07  | 0:00.00                | 0       | 172          | 0:00         | 0:01             | 0              | 0             | 0:00      | 0:00       | 0:00      | 0:00       |
| 08/31           | 24:00:00    | 0.05  | 0:00.00                | 0       | 1449         | 0:00         | 0:00             | 0              | 0             | 0:00      | 0:00       | 0:00      | 0:00       |
| TOTAL           |             | 19.58 | 0:00.20                | 36      | 197547       | 0:00         | 1:36             | 87             | 51            | 0:00      | 0:00       | 0:00      | 0:00       |
| MTS COST \$     |             | 19.58 | 5.14                   | 3.08    | 7.11         | 0.00         | 0.99             | 2.26           | 0.40          | 0.00      | 0.00       | 0.00      | 0.00       |
| NETWORK COST \$ |             | 0.00  | (INCLUDED IN MTS COST) |         |              |              |                  |                |               |           |            |           |            |
| TOTAL COST      |             |       | \$                     | 19.58   |              |              |                  |                |               |           |            |           |            |

University of Alberta

PROJECT REPORT

TO: \*COORD CTTEE WOMEN STUDIES \*

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

DATE:08-01-88 TO 08-31-88

MTS USAGE:

| SIGN<br>DN<br>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  | 19.58 | 15   | 0:00  | 36      | 197547  | 0:00    | 1:36     | 87      | 51      | 0:00  | 0:00  | 0:00  | 0:00  |
|                  | TOTAL       | 19.58 | 15   | 0:00  | 36      | 197547  | 0:00    | 1:36     | 87      | 51      | 0:00  | 0:00  | 0:00  | 0:00  |
|                  | MTS COST \$ | 19.58 |      | 5.14  | 3.08    | 7.11    | 0.00    | 0.99     | 2.26    | 0.40    | 0.00  | 0.00  | 0.00  | 0.00  |
|                  | NETWORK     | 0.00  |      |       |         |         |         |          |         |         |       |       |       |       |
|                  | TOTAL COST  |       |      | \$    | 19.58   |         |         |          |         |         |       |       |       |       |

Sept-88

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

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

ACCOUNT #: 64-01131

DATE: 09-01-88 TO 09-30-88

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  | 25.82 | 23   | 0:00  | 42      | 191904       | 0:00              | 2:05                  | 188            | 143           | 0:00      | 0:00       | 0:00      | 0:00       |
|            | TOTAL       | 25.82 | 23   | 0:00  | 42      | 191904       | 0:00              | 2:05                  | 188            | 143           | 0:00      | 0:00       | 0:00      | 0:00       |
|            | MTS COST \$ | 25.82 |      | 6.33  | 3.13    | 6.89         | 0.00              | 1.14                  | 5.66           | 1.67          | 0.00      | 0.00       | 0.00      | 0.00       |
|            | NETWORK \$  | 0.00  |      |       |         |              |                   |                       |                |               |           |            |           |            |
| TOTAL COST |             | \$    |      | 25.82 |         |              |                   |                       |                |               |           |            |           |            |

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: 09-01-88 TO 09-30-88

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      |
| 09-06           | 12:52:45    | 2.94  | 0:00.03                | 3       | 35386        | 0:00         | 0:09             | 0              | 0             | 0:00      | 0:00       | 0:00      | 0:00       |
| 09-06           | 15:17:01    | 0.15  | 0:00.00                | 0       | 607          | 0:00         | 0:02             | 0              | 0             | 0:00      | 0:00       | 0:00      | 0:00       |
| 09-06           | 15:19:08    | 1.70  | 0:00.04                | 6       | 0            | 0:00         | 0:00             | 18             | 9             | 0:00      | 0:00       | 0:00      | 0:00       |
| 09-06           | 17:33:57    | 0.05  | 0:00.00                | 0       | 0            | 0:00         | 0:01             | 0              | 0             | 0:00      | 0:00       | 0:00      | 0:00       |
| 09-06           | 17:35:37    | 1.63  | 0:00.03                | 5       | 602          | 0:00         | 0:00             | 18             | 9             | 0:00      | 0:00       | 0:00      | 0:00       |
| 09-06           | 20:15:59    | 0.05  | 0:00.00                | 0       | 0            | 0:00         | 0:01             | 0              | 0             | 0:00      | 0:00       | 0:00      | 0:00       |
| 09-06           | 20:17:37    | 1.59  | 0:00.03                | 5       | 718          | 0:00         | 0:00             | 18             | 9             | 0:00      | 0:00       | 0:00      | 0:00       |
| 09-06           | 20:21:44    | 0.05  | 0:00.00                | 0       | 0            | 0:00         | 0:01             | 0              | 0             | 0:00      | 0:00       | 0:00      | 0:00       |
| 09-06           | 20:22:55    | 1.72  | 0:00.04                | 6       | 27           | 0:00         | 0:00             | 18             | 9             | 0:00      | 0:00       | 0:00      | 0:00       |
| 09-07           | 09:01:29    | 0.19  | 0:00.00                | 0       | 3369         | 0:00         | 0:01             | 0              | 0             | 0:00      | 0:00       | 0:00      | 0:00       |
| 09-07           | 09:07:02    | 0.24  | 0:00.00                | 0       | 4            | 0:00         | 0:03             | 0              | 0             | 0:00      | 0:00       | 0:00      | 0:00       |
| 09-07           | 09:07:25    | 1.71  | 0:00.04                | 6       | 17           | 0:00         | 0:00             | 18             | 9             | 0:00      | 0:00       | 0:00      | 0:00       |
| 09-07           | 09:09:41    | 5.50  | 0:00.04                | 6       | 8            | 0:00         | 0:00             | 96             | 96            | 0:00      | 0:00       | 0:00      | 0:00       |
| 09-21           | 12:14:43    | 3.46  | 0:00.00                | 0       | 90213        | 0:00         | 0:04             | 0              | 0             | 0:00      | 0:00       | 0:00      | 0:00       |
| 09-22           | 10:52:59    | 0.33  | 0:00.00                | 0       | 6002         | 0:00         | 0:00             | 0              | 0             | 0:00      | 0:00       | 0:00      | 0:00       |
| 09-23           | 00:18:14    | 0.87  | 0:00.01                | 0       | 3613         | 0:00         | 0:10             | 2              | 2             | 0:00      | 0:00       | 0:00      | 0:00       |
| 09-26           | 13:54:34    | 0.92  | 0:00.00                | 0       | 22900        | 0:00         | 0:01             | 0              | 0             | 0:00      | 0:00       | 0:00      | 0:00       |
| 09-26           | 18:32:53    | 0.11  | 0:00.00                | 0       | 1246         | 0:00         | 0:01             | 0              | 0             | 0:00      | 0:00       | 0:00      | 0:00       |
| 09-26           | 18:35:34    | 0.19  | 0:00.00                | 0       | 35           | 0:00         | 0:06             | 0              | 0             | 0:00      | 0:00       | 0:00      | 0:00       |
| 09-28           | 11:05:09    | 0.46  | 0:00.00                | 0       | 10827        | 0:00         | 0:01             | 0              | 0             | 0:00      | 0:00       | 0:00      | 0:00       |
| 09-28           | 12:47:13    | 0.60  | 0:00.00                | 0       | 549          | 0:00         | 0:22             | 0              | 0             | 0:00      | 0:00       | 0:00      | 0:00       |
| 09-29           | 17:05:25    | 0.52  | 0:00.01                | 0       | 7638         | 0:00         | 0:33             | 0              | 0             | 0:00      | 0:00       | 0:00      | 0:00       |
| 09-30           | 16:05:45    | 0.77  | 0:00.00                | 0       | 6101         | 0:00         | 0:20             | 0              | 0             | 0:00      | 0:00       | 0:00      | 0:00       |
| 09/30           | 24:00:00    | 0.07  | 0:00.00                | 0       | 2032         | 0:00         | 0:00             | 0              | 0             | 0:00      | 0:00       | 0:00      | 0:00       |
| TOTAL           |             | 25.82 | 0:00.28                | 42      | 191904       | 0:00         | 2:05             | 188            | 143           | 0:00      | 0:00       | 0:00      | 0:00       |
| MTS COST \$     |             | 25.82 | 6.33                   | 3.13    | 6.89         | 0.00         | 1.14             | 5.66           | 1.67          | 0.00      | 0.00       | 0.00      | 0.00       |
| NETWORK COST \$ |             | 0.00  | (INCLUDED IN MTS COST) |         |              |              |                  |                |               |           |            |           |            |
| TOTAL COST      |             | \$    | 25.82                  |         |              |              |                  |                |               |           |            |           |            |

University of Alberta

PROJECT REPORT

TO: \*COORD CTTEE WOMEN STUDIES \*

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

DATE: 09-01-88 TO 09-30-88

MTS USAGE :

| SIGN<br>ON<br>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  | 25.82 | 23   | 0:00  | 42      | 191904  | 0:00    | 2:05     | 188     | 143     | 0:00  | 0:00  | 0:00  | 0:00  |
|                  | TOTAL       | 25.82 | 23   | 0:00  | 42      | 191904  | 0:00    | 2:05     | 188     | 143     | 0:00  | 0:00  | 0:00  | 0:00  |
|                  | MTS COST \$ | 25.82 |      | 6.33  | 3.13    | 6.89    | 0.00    | 1.14     | 5.66    | 1.67    | 0.00  | 0.00  | 0.00  | 0.00  |
|                  | NETWORK     | 0.00  |      |       |         |         |         |          |         |         |       |       |       |       |
| TOTAL COST       |             |       |      | \$    | 25.82   |         |         |          |         |         |       |       |       |       |

University of Alberta

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

Dec. 88

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

ACCOUNT #: 64-01131

DATE: 12-01-88 TO 12-31-88

MTS USAGE:

| PROJ. | LEADER      | COST | RUNS | CPU   | VM-CPU  | DISK STORAGE | TAPE CONNECT TIME | TERMINAL CONNECT TIME | IMAGES PRINTED | PAGES PRINTED | PLDT 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  | 8.62 | 2    | 0:00  | 6       | 199392       | 0:00              | 0:02                  | 80             | 80            | 0:00      | 0:00       | 0:00      | 0:00       |
|       | TOTAL       | 8.62 | 2    | 0:00  | 6       | 199392       | 0:00              | 0:02                  | 80             | 80            | 0:00      | 0:00       | 0:00      | 0:00       |
|       | MTS COST \$ | 8.62 |      | 0.17  | 0.07    | 7.17         | 0.00              | 0.00                  | 0.48           | 0.64          | 0.00      | 0.00       | 0.00      | 0.00       |
|       | NETWORK \$  | 0.00 |      |       |         |              |                   |                       |                |               |           |            |           |            |

TOTAL COST \$ 8.62

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: 12-01-88 TO 12-31-88

MTS USAGE:

| DATE            | SIGNON TIME | COST                        | CPU TIME<br>HH:MM:SS | VM-CPU<br>PAGE-MM | DISK STORAGE<br>PAGE-HR | TAPE CONNECT<br>TIME<br>HH:MM | TERMINAL CONNECT<br>TIME<br>HH:MM | IMAGES PRINTED<br>IMAGE | PAGES PRINTED<br>PAGES | PLOT TIME<br>HH:MM | PLOT PAPER<br>FF:II | 4250 TIME<br>HH:MM | 4250 PAPER<br>FF:II |
|-----------------|-------------|-----------------------------|----------------------|-------------------|-------------------------|-------------------------------|-----------------------------------|-------------------------|------------------------|--------------------|---------------------|--------------------|---------------------|
| 12-13           | 19:06:19    | 3.03                        | 0:00.00              | 0                 | 82311                   | 0:00                          | 0:02                              | 0                       | 0                      | 0:00               | 0:00                | 0:00               | 0:00                |
| 12-13           | 19:32:00    | 1.38                        | 0:00.04              | 5                 | 107                     | 0:00                          | 0:00                              | 80                      | 80                     | 0:00               | 0:00                | 0:00               | 0:00                |
| 12/31           | 24:00:00    | 4.21                        | 0:00.00              | 0                 | 116973                  | 0:00                          | 0:00                              | 0                       | 0                      | 0:00               | 0:00                | 0:00               | 0:00                |
| TOTAL           |             | 8.62                        | 0:00.04              | 6                 | 199392                  | 0:00                          | 0:02                              | 80                      | 80                     | 0:00               | 0:00                | 0:00               | 0:00                |
| MTS COST \$     |             | 8.62                        | 0.17                 | 0.07              | 7.17                    | 0.00                          | 0.00                              | 0.48                    | 0.64                   | 0.00               | 0.00                | 0.00               | 0.00                |
| NETWORK COST \$ |             | 0.00 (INCLUDED IN MTS COST) |                      |                   |                         |                               |                                   |                         |                        |                    |                     |                    |                     |
| TOTAL COST      |             | \$                          |                      | 8.62              |                         |                               |                                   |                         |                        |                    |                     |                    |                     |

University of Alberta



PROJECT REPORT

TO: \*COORD CTTEE WOMEN STUDIES

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

DATE: 12-01-88 TO 12-31-88

MTS USAGE:

| SIGN<br>ON<br>ID | NAME        | COST | RUNS | CPU   | VM-CPU  | DISK<br>STORAGE | TAPE<br>CONNECT | TERMINAL<br>CONNECT | IMAGES<br>PRINTED | PAGES<br>PRINTED | PLOT<br>TIME | PLOT<br>PAPER | 4250<br>TIME | 4250<br>PAPER |
|------------------|-------------|------|------|-------|---------|-----------------|-----------------|---------------------|-------------------|------------------|--------------|---------------|--------------|---------------|
|                  |             |      |      | HH:MM | PAGE-MM | PAGE-HR         | HH:MM           | HH:MM               | IMAGE             | PAGES            | HH:MM        | FF:II         | HH:MM        | FF:II         |
| ACWS             | ADVISORY C  | 8.62 | 2    | 0:00  | 6       | 199392          | 0:00            | 0:02                | 80                | 80               | 0:00         | 0:00          | 0:00         | 0:00          |
|                  | TOTAL       | 8.62 | 2    | 0:00  | 6       | 199392          | 0:00            | 0:02                | 80                | 80               | 0:00         | 0:00          | 0:00         | 0:00          |
|                  | MTS COST \$ | 8.62 |      | 0.17  | 0.07    | 7.17            | 0.00            | 0.00                | 0.48              | 0.64             | 0.00         | 0.00          | 0.00         | 0.00          |
|                  | NETWORK     | 0.00 |      |       |         |                 |                 |                     |                   |                  |              |               |              |               |
|                  | TOTAL COST  |      |      | \$    | 8.62    |                 |                 |                     |                   |                  |              |               |              |               |

Jan. '89

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

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

ACCOUNT #: 64-01131

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

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 |
|            |             |       |      | TIME  |         | PAGE-HR | TIME    | TIME     | IMAGE   | PAGES   | HH:MM | FF:II | HH:MM | FF:II |
| EFAC       | *COORD CTT  | 17.23 | 19   | 0:00  | 23      | 199392  | 0:00    | 2:13     | 0       | 0       | 0:00  | 0:00  | 0:00  | 0:00  |
|            | TOTAL       | 17.23 | 19   | 0:00  | 23      | 199392  | 0:00    | 2:13     | 0       | 0       | 0:00  | 0:00  | 0:00  | 0:00  |
|            | MTS COST \$ | 17.23 |      | 5.48  | 2.11    | 7.18    | 0.00    | 1.34     | 0.00    | 0.00    | 0.00  | 0.00  | 0.00  | 0.00  |
|            | NETWORK \$  | 0.00  |      |       |         |         |         |          |         |         |       |       |       |       |
| TOTAL COST |             | \$    |      |       | 17.23   |         |         |          |         |         |       |       |       |       |

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: 01-01-89 TO 01-31-89

MTS USAGE:

| DATE            | SIGNON TIME | COST | CPU TIME<br>HH:MM.SS   | VM-CPU<br>PAGE-MM | DISK STORAGE<br>PAGE-HR | TAPE CONNECT<br>TIME<br>HH:MM | TERMINAL CONNECT<br>TIME<br>HH:MM | IMAGES PRINTED<br>IMAGE | PAGES PRINTED<br>PAGES | PLOT TIME<br>HH:MM | PLOT PAPER<br>FF:II | 4250 TIME<br>HH:MM | 4250 PAPER<br>FF:II |
|-----------------|-------------|------|------------------------|-------------------|-------------------------|-------------------------------|-----------------------------------|-------------------------|------------------------|--------------------|---------------------|--------------------|---------------------|
| 01/31           | 24:00:00    | 7.18 | 0:00.00                | 0                 | 199392                  | 0:00                          | 0:00                              | 0                       | 0                      | 0:00               | 0:00                | 0:00               | 0:00                |
| TOTAL           |             | 7.18 | 0:00.00                | 0                 | 199392                  | 0:00                          | 0:00                              | 0                       | 0                      | 0:00               | 0:00                | 0:00               | 0:00                |
| MTS COST \$     |             | 7.18 | 0.00                   | 0.00              | 7.18                    | 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      |             | \$   |                        | 7.18              |                         |                               |                                   |                         |                        |                    |                     |                    |                     |

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: 01-01-89 TO 01-31-89

MTS USAGE:

| DATE            | SIGNON TIME | COST | CPU TIME<br>HH:MM.SS   | VM-CPU<br>PAGE-MM | DISK STORAGE<br>PAGE-HR | TAPE CONNECT<br>TIME<br>HH:MM | TERMINAL CONNECT<br>TIME<br>HH:MM | IMAGES PRINTED<br>IMAGE | PAGES PRINTED<br>PAGES | PLOT TIME<br>HH:MM | PLOT PAPER<br>FF:II | 4250 TIME<br>HH:MM | 4250 PAPER<br>FF:II |
|-----------------|-------------|------|------------------------|-------------------|-------------------------|-------------------------------|-----------------------------------|-------------------------|------------------------|--------------------|---------------------|--------------------|---------------------|
| 01-22           | 13:33:15    | 2.04 | 0:00.07                | 7                 | 0                       | 0:00                          | 0:26                              | 0                       | 0                      | 0:00               | 0:00                | 0:00               | 0:00                |
| 01-23           | 15:53:27    | 0.14 | 0:00.00                | 0                 | 0                       | 0:00                          | 0:02                              | 0                       | 0                      | 0:00               | 0:00                | 0:00               | 0:00                |
| 01-23           | 15:57:42    | 1.27 | 0:00.02                | 2                 | 0                       | 0:00                          | 0:12                              | 0                       | 0                      | 0:00               | 0:00                | 0:00               | 0:00                |
| 01-25           | 09:05:25    | 1.51 | 0:00.02                | 2                 | 0                       | 0:00                          | 0:14                              | 0                       | 0                      | 0:00               | 0:00                | 0:00               | 0:00                |
| 01-29           | 11:52:01    | 0.43 | 0:00.01                | 1                 | 0                       | 0:00                          | 0:14                              | 0                       | 0                      | 0:00               | 0:00                | 0:00               | 0:00                |
| 01-30           | 11:40:32    | 0.78 | 0:00.01                | 1                 | 0                       | 0:00                          | 0:10                              | 0                       | 0                      | 0:00               | 0:00                | 0:00               | 0:00                |
| TOTAL           |             | 6.17 | 0:00.14                | 16                | 0                       | 0:00                          | 1:21                              | 0                       | 0                      | 0:00               | 0:00                | 0:00               | 0:00                |
| MTS COST \$     |             | 6.17 | 3.48                   | 1.37              | 0.00                    | 0.00                          | 0.69                              | 0.00                    | 0.00                   | 0.00               | 0.00                | 0.00               | 0.00                |
| NETWORK COST \$ |             | 0.00 | (INCLUDED IN MTS COST) |                   |                         |                               |                                   |                         |                        |                    |                     |                    |                     |
| TOTAL COST      |             | \$   | 6.17                   |                   |                         |                               |                                   |                         |                        |                    |                     |                    |                     |

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: 01-01-89 TO 01-31-89

MTS USAGE:

| DATE            | SIGNON TIME | COST | CPU TIME<br>HH:MM.SS   | VM-CPU<br>PAGE-MM | DISK STORAGE<br>PAGE-HR | TAPE CONNECT<br>TIME<br>HH:MM | TERMINAL CONNECT<br>TIME<br>HH:MM | IMAGES PRINTED<br>IMAGE | PAGES PRINTED<br>PAGES | PLOT TIME<br>HH:MM | PLOT PAPER<br>FF:II | 4250 TIME<br>HH:MM | 4250 PAPER<br>FF:II |
|-----------------|-------------|------|------------------------|-------------------|-------------------------|-------------------------------|-----------------------------------|-------------------------|------------------------|--------------------|---------------------|--------------------|---------------------|
| 01-18           | 11:54:29    | 0.55 | 0:00.01                | 1                 | 0                       | 0:00                          | 0:04                              | 0                       | 0                      | 0:00               | 0:00                | 0:00               | 0:00                |
| 01-18           | 12:01:17    | 0.30 | 0:00.00                | 0                 | 0                       | 0:00                          | 0:03                              | 0                       | 0                      | 0:00               | 0:00                | 0:00               | 0:00                |
| 01-18           | 12:06:55    | 0.42 | 0:00.01                | 0                 | 0                       | 0:00                          | 0:06                              | 0                       | 0                      | 0:00               | 0:00                | 0:00               | 0:00                |
| 01-18           | 13:28:33    | 0.21 | 0:00.00                | 0                 | 0                       | 0:00                          | 0:06                              | 0                       | 0                      | 0:00               | 0:00                | 0:00               | 0:00                |
| 01-18           | 21:21:37    | 0.13 | 0:00.00                | 0                 | 0                       | 0:00                          | 0:04                              | 0                       | 0                      | 0:00               | 0:00                | 0:00               | 0:00                |
| 01-22           | 14:53:19    | 0.29 | 0:00.01                | 0                 | 0                       | 0:00                          | 0:09                              | 0                       | 0                      | 0:00               | 0:00                | 0:00               | 0:00                |
| 01-23           | 10:49:22    | 0.42 | 0:00.01                | 0                 | 0                       | 0:00                          | 0:02                              | 0                       | 0                      | 0:00               | 0:00                | 0:00               | 0:00                |
| 01-23           | 13:29:15    | 0.16 | 0:00.00                | 0                 | 0                       | 0:00                          | 0:00                              | 0                       | 0                      | 0:00               | 0:00                | 0:00               | 0:00                |
| 01-23           | 15:37:45    | 0.03 | 0:00.00                | 0                 | 0                       | 0:00                          | 0:00                              | 0                       | 0                      | 0:00               | 0:00                | 0:00               | 0:00                |
| 01-25           | 12:11:49    | 0.24 | 0:00.00                | 0                 | 0                       | 0:00                          | 0:02                              | 0                       | 0                      | 0:00               | 0:00                | 0:00               | 0:00                |
| 01-30           | 09:16:53    | 0.17 | 0:00.00                | 0                 | 0                       | 0:00                          | 0:00                              | 0                       | 0                      | 0:00               | 0:00                | 0:00               | 0:00                |
| 01-30           | 14:33:09    | 0.47 | 0:00.01                | 0                 | 0                       | 0:00                          | 0:05                              | 0                       | 0                      | 0:00               | 0:00                | 0:00               | 0:00                |
| 01-30           | 14:41:05    | 0.49 | 0:00.01                | 0                 | 0                       | 0:00                          | 0:04                              | 0                       | 0                      | 0:00               | 0:00                | 0:00               | 0:00                |
| TOTAL           |             | 3.88 | 0:00.06                | 7                 | 0                       | 0:00                          | 0:52                              | 0                       | 0                      | 0:00               | 0:00                | 0:00               | 0:00                |
| MTS COST \$     |             | 3.88 | 2.00                   | 0.74              | 0.00                    | 0.00                          | 0.65                              | 0.00                    | 0.00                   | 0.00               | 0.00                | 0.00               | 0.00                |
| NETWORK COST \$ |             | 0.00 | (INCLUDED IN MTS COST) |                   |                         |                               |                                   |                         |                        |                    |                     |                    |                     |
| TOTAL COST      |             |      | \$                     | 3.88              |                         |                               |                                   |                         |                        |                    |                     |                    |                     |

University of Alberta

PROJECT REPORT

TO: \*COORD CTTEE WOMEN STUDIES \*

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

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

MTS USAGE:

| SIGN<br>ON<br>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 | 7.18  | 0    | 0:00  | 0       | 199392  | 0:00    | 0:00     | 0       | 0       | 0:00  | 0:00  | 0:00  | 0:00  |
| EDST             | ASSHOTON-S | 6.17  | 6    | 0:00  | 16      | 0       | 0:00    | 1:21     | 0       | 0       | 0:00  | 0:00  | 0:00  | 0:00  |
| WRCP             | ASSHOTON-S | 3.88  | 13   | 0:00  | 7       | 0       | 0:00    | 0:52     | 0       | 0       | 0:00  | 0:00  | 0:00  | 0:00  |
| TOTAL            |            | 17.23 | 19   | 0:00  | 23      | 199392  | 0:00    | 2:13     | 0       | 0       | 0:00  | 0:00  | 0:00  | 0:00  |
| MTS COST \$      |            | 17.23 |      | 5.48  | 2.11    | 7.18    | 0.00    | 1.34     | 0.00    | 0.00    | 0.00  | 0.00  | 0.00  | 0.00  |
| NETWORK          |            | 0.00  |      |       |         |         |         |          |         |         |       |       |       |       |
| TOTAL COST       |            | \$    |      | 17.23 |         |         |         |          |         |         |       |       |       |       |

University of Alberta

Feb. '89

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

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

ACCOUNT #: 64-01131

DATE: 02-01-89 TO 02-28-89

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  | 25.39 | 31   | 0:00  | 37      | 180096       | 0:00              | 5:04                  | 0              | 0             | 0:00      | 0:00       | 0:00      | 0:00       |
|       | TOTAL       | 25.39 | 31   | 0:00  | 37      | 180096       | 0:00              | 5:04                  | 0              | 0             | 0:00      | 0:00       | 0:00      | 0:00       |
|       | MTS COST \$ | 25.39 |      | 8.97  | 3.89    | 6.48         | 0.00              | 4.31                  | 0.00           | 0.00          | 0.00      | 0.00       | 0.00      | 0.00       |
|       | NETWORK \$  | 0.00  |      |       |         |              |                   |                       |                |               |           |            |           |            |

TOTAL COST \$ 25.39

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: 02-01-89 TO 02-28-89

MTS USAGE:

| DATE            | SIGNON TIME | COST | CPU TIME<br>HH:MM.SS   | VM-CPU<br>PAGE-MM | DISK STORAGE<br>PAGE-HR | TAPE CONNECT<br>TIME<br>HH:MM | TERMINAL CONNECT<br>TIME<br>HH:MM | IMAGES PRINTED<br>IMAGE | PAGES PRINTED<br>PAGES | PLOT TIME<br>HH:MM | PLOT PAPER<br>FF:II | 4250 TIME<br>HH:MM | 4250 PAPER<br>FF:II |
|-----------------|-------------|------|------------------------|-------------------|-------------------------|-------------------------------|-----------------------------------|-------------------------|------------------------|--------------------|---------------------|--------------------|---------------------|
| 02/28           | 24:00:00    | 6.48 | 0:00.00                | 0                 | 180096                  | 0:00                          | 0:00                              | 0                       | 0                      | 0:00               | 0:00                | 0:00               | 0:00                |
| TOTAL           |             | 6.48 | 0:00.00                | 0                 | 180096                  | 0:00                          | 0:00                              | 0                       | 0                      | 0:00               | 0:00                | 0:00               | 0:00                |
| MTS COST \$     |             | 6.48 | 0.00                   | 0.00              | 6.48                    | 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      |             | \$   | 6.48                   |                   |                         |                               |                                   |                         |                        |                    |                     |                    |                     |

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-Q1131-4520-00000

DATE:02-01-89 TO 02-28-89

MTS USAGE:

| DATE            | SIGNON TIME | COST  | CPU TIME<br>HH:MM:SS   | VM-CPU<br>PAGE-MM | DISK STORAGE<br>PAGE-HR | TAPE CONNECT<br>TIME<br>HH:MM | TERMINAL CONNECT<br>TIME<br>HH:MM | IMAGES PRINTED<br>IMAGE | PAGES PRINTED<br>PAGES | PLOT TIME<br>HH:MM | PLOT PAPER<br>FF:II | 4250 TIME<br>HH:MM | 4250 PAPER<br>FF:II |
|-----------------|-------------|-------|------------------------|-------------------|-------------------------|-------------------------------|-----------------------------------|-------------------------|------------------------|--------------------|---------------------|--------------------|---------------------|
| 02-01           | 10:07:15    | 0.68  | 0:00.01                | 1                 | 0                       | 0:00                          | 0:13                              | 0                       | 0                      | 0:00               | 0:00                | 0:00               | 0:00                |
| 02-01           | 15:00:45    | 0.03  | 0:00.00                | 0                 | 0                       | 0:00                          | 0:00                              | 0                       | 0                      | 0:00               | 0:00                | 0:00               | 0:00                |
| 02-02           | 08:56:58    | 0.99  | 0:00.01                | 1                 | 0                       | 0:00                          | 0:21                              | 0                       | 0                      | 0:00               | 0:00                | 0:00               | 0:00                |
| 02-02           | 10:44:25    | 1.38  | 0:00.02                | 2                 | 0                       | 0:00                          | 0:24                              | 0                       | 0                      | 0:00               | 0:00                | 0:00               | 0:00                |
| 02-02           | 17:43:14    | 0.52  | 0:00.02                | 1                 | 0                       | 0:00                          | 0:15                              | 0                       | 0                      | 0:00               | 0:00                | 0:00               | 0:00                |
| 02-03           | 16:06:21    | 0.12  | 0:00.00                | 0                 | 0                       | 0:00                          | 0:00                              | 0                       | 0                      | 0:00               | 0:00                | 0:00               | 0:00                |
| 02-06           | 18:06:00    | 0.03  | 0:00.00                | 0                 | 0                       | 0:00                          | 0:01                              | 0                       | 0                      | 0:00               | 0:00                | 0:00               | 0:00                |
| 02-08           | 11:14:50    | 0.88  | 0:00.01                | 1                 | 0                       | 0:00                          | 0:09                              | 0                       | 0                      | 0:00               | 0:00                | 0:00               | 0:00                |
| 02-08           | 11:25:07    | 0.94  | 0:00.01                | 2                 | 0                       | 0:00                          | 0:05                              | 0                       | 0                      | 0:00               | 0:00                | 0:00               | 0:00                |
| 02-10           | 10:57:18    | 1.45  | 0:00.01                | 1                 | 0                       | 0:00                          | 0:45                              | 0                       | 0                      | 0:00               | 0:00                | 0:00               | 0:00                |
| 02-12           | 10:40:53    | 0.13  | 0:00.00                | 0                 | 0                       | 0:00                          | 0:05                              | 0                       | 0                      | 0:00               | 0:00                | 0:00               | 0:00                |
| 02-13           | 09:34:08    | 0.02  | 0:00.00                | 0                 | 0                       | 0:00                          | 0:00                              | 0                       | 0                      | 0:00               | 0:00                | 0:00               | 0:00                |
| 02-15           | 08:01:05    | 0.03  | 0:00.00                | 0                 | 0                       | 0:00                          | 0:00                              | 0                       | 0                      | 0:00               | 0:00                | 0:00               | 0:00                |
| 02-15           | 09:06:39    | 0.73  | 0:00.01                | 1                 | 0                       | 0:00                          | 0:09                              | 0                       | 0                      | 0:00               | 0:00                | 0:00               | 0:00                |
| 02-19           | 20:40:53    | 0.31  | 0:00.01                | 1                 | 0                       | 0:00                          | 0:06                              | 0                       | 0                      | 0:00               | 0:00                | 0:00               | 0:00                |
| 02-20           | 11:20:04    | 1.68  | 0:00.03                | 3                 | 0                       | 0:00                          | 0:08                              | 0                       | 0                      | 0:00               | 0:00                | 0:00               | 0:00                |
| 02-20           | 16:10:49    | 0.95  | 0:00.02                | 1                 | 0                       | 0:00                          | 0:03                              | 0                       | 0                      | 0:00               | 0:00                | 0:00               | 0:00                |
| 02-22           | 08:49:32    | 0.06  | 0:00.00                | 0                 | 0                       | 0:00                          | 0:00                              | 0                       | 0                      | 0:00               | 0:00                | 0:00               | 0:00                |
| 02-22           | 11:09:18    | 1.37  | 0:00.02                | 2                 | 0                       | 0:00                          | 0:18                              | 0                       | 0                      | 0:00               | 0:00                | 0:00               | 0:00                |
| 02-24           | 10:17:29    | 1.62  | 0:00.02                | 2                 | 0                       | 0:00                          | 0:37                              | 0                       | 0                      | 0:00               | 0:00                | 0:00               | 0:00                |
| 02-27           | 09:29:02    | 1.52  | 0:00.02                | 3                 | 0                       | 0:00                          | 0:12                              | 0                       | 0                      | 0:00               | 0:00                | 0:00               | 0:00                |
| 02-27           | 10:09:37    | 1.07  | 0:00.01                | 2                 | 0                       | 0:00                          | 0:16                              | 0                       | 0                      | 0:00               | 0:00                | 0:00               | 0:00                |
| 02-27           | 11:34:32    | 0.39  | 0:00.01                | 0                 | 0                       | 0:00                          | 0:05                              | 0                       | 0                      | 0:00               | 0:00                | 0:00               | 0:00                |
| 02-27           | 17:02:57    | 0.25  | 0:00.01                | 0                 | 0                       | 0:00                          | 0:03                              | 0                       | 0                      | 0:00               | 0:00                | 0:00               | 0:00                |
| TOTAL           |             | 17.15 | 0:00.26                | 34                | 0                       | 0:00                          | 4:28                              | 0                       | 0                      | 0:00               | 0:00                | 0:00               | 0:00                |
| MTS COST \$     |             | 17.15 | 8.14                   | 3.54              | 0.00                    | 0.00                          | 3.96                              | 0.00                    | 0.00                   | 0.00               | 0.00                | 0.00               | 0.00                |
| NETWORK COST \$ |             | 0.00  | (INCLUDED IN MTS COST) |                   |                         |                               |                                   |                         |                        |                    |                     |                    |                     |

TOTAL COST \$ 17.15

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: 02-01-89 TO 02-28-89

MTS USAGE:

| DATE            | SIGNON<br>TIME | COST | CPU TIME<br>HH:MM:SS   | VM-CPU<br>PAGE-MM | DISK<br>STORAGE<br>PAGE-HR | TAPE<br>CONNECT<br>TIME<br>HH:MM | TERMINAL<br>CONNECT<br>TIME<br>HH:MM | IMAGES<br>PRINTED<br>IMAGE | PAGES<br>PRINTED<br>PAGES | PLOT<br>TIME<br>HH:MM | PLOT<br>PAPER<br>FF:II | 4250<br>TIME<br>HH:MM | 4250<br>PAPER<br>FF:II |
|-----------------|----------------|------|------------------------|-------------------|----------------------------|----------------------------------|--------------------------------------|----------------------------|---------------------------|-----------------------|------------------------|-----------------------|------------------------|
|                 |                |      |                        |                   |                            |                                  |                                      |                            |                           |                       |                        |                       |                        |
| 02-02           | 16:18:39       | 0.30 | 0:00.00                | 0                 | 0                          | 0:00                             | 0:09                                 | 0                          | 0                         | 0:00                  | 0:00                   | 0:00                  | 0:00                   |
| 02-02           | 16:31:20       | 0.22 | 0:00.00                | 0                 | 0                          | 0:00                             | 0:02                                 | 0                          | 0                         | 0:00                  | 0:00                   | 0:00                  | 0:00                   |
| 02-06           | 08:53:51       | 0.26 | 0:00.00                | 0                 | 0                          | 0:00                             | 0:02                                 | 0                          | 0                         | 0:00                  | 0:00                   | 0:00                  | 0:00                   |
| 02-15           | 17:23:29       | 0.26 | 0:00.01                | 1                 | 0                          | 0:00                             | 0:05                                 | 0                          | 0                         | 0:00                  | 0:00                   | 0:00                  | 0:00                   |
| 02-15           | 18:21:17       | 0.01 | 0:00.00                | 0                 | 0                          | 0:00                             | 0:09                                 | 0                          | 0                         | 0:00                  | 0:00                   | 0:00                  | 0:00                   |
| 02-20           | 13:41:15       | 0.26 | 0:00.00                | 0                 | 0                          | 0:00                             | 0:01                                 | 0                          | 0                         | 0:00                  | 0:00                   | 0:00                  | 0:00                   |
| 02-27           | 16:27:39       | 0.45 | 0:00.01                | 0                 | 0                          | 0:00                             | 0:05                                 | 0                          | 0                         | 0:00                  | 0:00                   | 0:00                  | 0:00                   |
| TOTAL           |                | 1.76 | 0:00.03                | 3                 | 0                          | 0:00                             | 0:35                                 | 0                          | 0                         | 0:00                  | 0:00                   | 0:00                  | 0:00                   |
| MTS COST \$     |                | 1.76 | 0.83                   | 0.35              | 0.00                       | 0.00                             | 0.35                                 | 0.00                       | 0.00                      | 0.00                  | 0.00                   | 0.00                  | 0.00                   |
| NETWORK COST \$ |                | 0.00 | (INCLUDED IN MTS COST) |                   |                            |                                  |                                      |                            |                           |                       |                        |                       |                        |
| TOTAL COST      |                | \$   | 1.76                   |                   |                            |                                  |                                      |                            |                           |                       |                        |                       |                        |

University of Alberta

PROJECT REPORT

TO: \*COORD CTTEE WOMEN STUDIES \*

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

DATE: 02-01-89 TO 02-28-89

MTS USAGE:

| SIGN<br>ON<br>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 | 6.48  | 0    | 0:00  | 0       | 180096  | 0:00    | 0:00     | 0       | 0       | 0:00  | 0:00  | 0:00  | 0:00  |
| EDST             | ASSHOTON-S | 17.15 | 24   | 0:00  | 34      | 0       | 0:00    | 4:28     | 0       | 0       | 0:00  | 0:00  | 0:00  | 0:00  |
| WRCP             | ASSHOTON-S | 1.76  | 7    | 0:00  | 3       | 0       | 0:00    | 0:35     | 0       | 0       | 0:00  | 0:00  | 0:00  | 0:00  |
| TOTAL            |            | 25.39 | 31   | 0:00  | 37      | 180096  | 0:00    | 5:04     | 0       | 0       | 0:00  | 0:00  | 0:00  | 0:00  |
| MTS COST \$      |            | 25.39 |      | 8.97  | 3.89    | 6.48    | 0.00    | 4.31     | 0.00    | 0.00    | 0.00  | 0.00  | 0.00  | 0.00  |
| NETWORK          |            | 0.00  |      |       |         |         |         |          |         |         |       |       |       |       |
| TOTAL COST       |            |       |      | \$    | 25.39   |         |         |          |         |         |       |       |       |       |

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