

CAMPUS COPY CENTRE
11153 - 87 AVENUE
EDMONTON, AB T6G 0X8
GST # R100751734

311 41.03*

2.87

43.90

0033.00

14:58

07 03 91

CAMPUS COPY CENTRE
11153 - 87 AVENUE
EDMONTON, AB T6G 0X8
GST # R100751734

reduced

stamp

311 41.03*

5.87B

43.90B

003300

14:58

07 03 91

GREAT CANADIAN

OFFICE SUPPLIES WAREHOUSE
#500 - 3803 CALGARY TRAIL S
EDMONTON, ALTA

GST REGISTRATION NUMBER: R121491146

211

SALE TRANSACTION

FILE FOLDERS 100BX	05887361100	8.27 GP
HILITER YELLOW	06674148070	1.62 GP
PUSH PINS	06595611142	1.56 GP
STANDARD STAPLES	00821602441	1.12 GP
COPYHOLDER BEIGE	07362200253	14.97 GP
INCLINE SORTER	01842150649	6.53 GP
INCLINE SORTER	01842150649	6.53 GP
DESK ORGANIZER	01842155762	2.66 GP
NO.3 PAPER CLIPS	06205710103	1.95 GP
WEEK AT A GLANCE	06547905172	9.23 GP
GOODS & SERVICES TAX 7.00%		3.81
TOTAL		58.25
CHEQUE		58.25
CHANGE		.00

ITEM COUNT 10

540 22328 7/3/91 14:26 211 2

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

Monday, July 15.....	4 hours
Tuesday, July 16.....	2 hours
Wednesday, July 15.....	8 hours
Thursday, July 16.....	1 hour
Friday, July 17.....	1 hour

Monday, July 22.....	1 hour
Tuesday, July 23.....	4 hours
Wed., July 24.....	2 hours
Thursday, July 25.....	2 hours
Friday, July 26.....	2 hours

Total.....	28 hours @ \$15.00 per hour
	\$420.00

Cheque # 0021

rec'd July 26/91
Bill



Re-Source/ Re-Search Services

30-06-91

I N V O I C E

CRIAW Conference Committee
c/o Misener-Margetts Women's Research Centre
11043 - 90 Avenue
Edmonton, AB
T6G 1A6

For SErvices Rendered: "

Funding Proposals for 1991 CRIAW Conference

5 days @ \$150.00/day	\$750.00
GST	nil
Total:	<u>\$750.00</u> =====

Please make cheque payable to: Julie Anne Le Gras.

Thank you.

Julie Anne Le Gras.

*paid
July 4 /91*

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

Here is a summary of my hours for July 2nd through 31st, 1991:

Tues. July 2nd	7 hrs
Wed. July 3rd	7 hrs
Thurs. July 4th	6 hrs
Tues. July 23rd	7 hrs
Wed. July 24th	7 hrs
Thurs. July 25th	3 hrs
Tues. July 30th	7 hrs
Wed. July 31st	7 hrs

TOTAL: 51 hours

SIGNATURE: M. Forestier

$$51 \times 17.50 = 892.50$$

June 29/91

\$365.00 paid

Retro-active pay \$5.00 per hour based on the above hours from June 1:

July 2/91.....55.5 x \$5.00.....\$277.50 paid

Tuesday, July 2.....1.5 hours
Wed. July, 3.....2 hours
Thursday, July 4.....2.5 hours
Friday, July 5.....2 hours
Saturday, July, 5.....2 hours

Monday, July 8.....7 hours
Tuesday, July 9.....4 hours
Wed. July, 10.....3 hours
Thursday, July 11.....3.5 hours
Friday, July 12.....3 hours

Total.....30.5 hours @ \$15.00 per hour
July 12, 1991.....\$457.50.

*Rec'd
Dee*

Monday, July 29.....1 hours
Tuesday, July 30.....3 hours
Wednesday, August 1.....0 hours
Thursday, August 2.....1 hour
Friday, August 3.....3 hours

Tuesday, August 6.....2 hours
Wed., August 7.....2 hours
Thurs., August 8.....2 hours

Total.....14 hours @ \$15.00 per hour
\$210.00

cheque # 0023

*Rec'd
H. Lee*

ASSOCIATION CANADIENNE-FRANÇAISE
REGIONALE D'EDMONTON
3925-82 AVE #100
EDMONTON, AB
T6C 0Z2

FACTURE
NO : _____

DATE : Le 26 juillet

NOM : ICREF Christiane Spénard-Godbout

ADRESSE : _____

TEL: _____

SERVICE RENDU :

<u>facturé le 26 avril</u>	<u>2.90</u>	<u>\$</u>
<u>facturé le 3 juillet</u>	<u>2.39</u>	<u>\$</u>
<u>interurbain de juillet 6.40+ .45=</u>	<u>6.85</u>	<u>\$</u>
<u>télécopieur de juillet 2.40+ .17=</u>	<u>2.57</u>	<u>\$</u>
_____	_____	<u>\$</u>

TOTAL: 14.71 \$

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

MERCI.

*paid
Oct 3/91*