



Premier's Mission to Chicago

Dec 2012

PREOFF124

m108

8100/71000

CORPORATE TRAVELLER EDMONTON

10010 106 Street NW Suite 1002, Edmonton, Alberta T5J 3L8 Ph: 780-433-2160 Fax: 780 433 9841
GST # 899450480 RT0001 TICO #

INVOICE

MINISTRY OF INTERNATIONAL & - MISSIONS
INTERGOVERNMENTAL RELATIONS
12TH FLOOR, COMMERCE PLACE
10155 - 102 STREET

Invoice Number:
Date: 30th November 2012

EDMONTON AB T5J 4G8 CANADA

Consultant:

Traveller Name: REDFORD/MS A
PNR:
Destination: ORD

Order Number:
Customer Reference:
Date of Travel: 14th December 2012

Description	Supplier	Amount
AIR CANADA & UNITED AIRLINES FARE AND TAXES CALGARY TO TORONTO 14DEC TORONTO TO CHICAGO 14DEC CHICAGO TO CALGARY 17DEC BOOKING FEE GST EXEMPT R124072513	AC FEE STX	6057.95 35.00
CHARGED TO TONE P-CARD		

Invoice Total: \$6092.95

Premier's Airfare - Calgary/Toronto/Chicago/Calgary