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Premier's Mission to
New Brunswick June 6-8, 2013

CORPORATE TRAVELLER EDMONTON

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

INVOICE

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

Date: 23rd May 2013

EDMONTON AB T5J 4G8 CANADA

Traveller Name: REDFORD/HON A

Order Number:
Customer Reference:
Date of Travel: 6th June 2013

Destination: YFC

Description	Supplier	Amount
AIR CANADA FARE AND TAXES CALGARY TO FREDERICTON 06JUN FREDRICTON TO CALGARY 08JUN BOOKING FEE	AC	7840.24
	FEE STX MIC	35.00
Invoice Total:		\$7875.24

Airfare - Premier

Calgary - Fredericton

Fredericton - Calgary

= 7,875.24