



Premier's Mission to Chicago
Dec 2012
PREOFF124
mi08
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: I

Traveller Name: BARBERIO/MR R
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
CHARGE TO TONE P-CARD		
<u>Invoice Total:</u>		\$6092.95

Ryan Barberio, Executive Assistant to Premier
Airfare - Calgary Toronto / Chicago / Calgary

$(6092.95 - 2436.93 = 3656.02 - \text{actual cost})$

(switched from business to economy)

(refer to credit invoice)

Invoice 1 of 2