



CORPORATE TRAVELLER EDMONTON

10010 106 Street NW Suite 1002, Edmonton, Alberta T5J 3L8 Ph: 780-433-2160 Fax: 780 433 9841
GST # 89945 0480 RT0001 QST # 1217890167 TQ0001

INVOICE

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

Date: 23rd February 2013

EDMONTON AB T5J 4G8 CANADA

Consultant: KELLY BROW

Traveller Name: REDFORD/HON A

Destination: DCA

Date of Travel: 22nd February 2013

Description	Supplier	Amount
UNITED AIRLINES AND AIR CANADA FARE & TAXES CALGARY TO WASHINGTON 22FEB WASHINGTON TO CALGARY 24FEB	UA	5638.70
BOOKING FEE GST EXEMPT R124072513	FEE STX	35.00
Invoice Total:		\$5673.70