



Premier's Mission
to Toronto
Jan 29-31, 2013
mio9

8100/71000

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
INTERGOVERNMENTAL RELATIONS
12TH FLOOR, COMMERCE PLACE
10155 - 102 STREET

Date: 10th January 2013

EDMONTON AB T5J 4G8 CANADA

Traveller Name: REDFORD/HON A

Destination: YYZ

Order Number:
Customer Reference:
Date of Travel: 29th January 2013

Description	Supplier	Amount
AIR CANADA FARE & TAXES CALGARY TO TORONTO 29JAN TORONTO TO CALGARY 31JAN BOOKING FEE GST EXEMPT R124072513	AC FEE STX	4549.66 35.00
<u>Invoice Total:</u>		\$4584.66

Premier's Airfare
PREOFF124