



**CORPORATE
TRAVELLER™**
bring an expert on board

Deputy Minister Mission to London,
UK
November 23-28, 2019

INVOICE

ALBERTA MINISTER OF ENERGY - ENERGY

10080 - 97 AVENUE NW EDMONTON, AB
EDMONTON AB T5K 2B6 CANADA

Invoice Number:

Date:

Consultant:

Traveller Name: SPRAUGE/MR G

PNR:

Destination: LHR

Date of Travel: 24th November 2019

Order Number:

Customer Reference:

Project Code:

Description	Supplier:	Amount:
AIR CANADA FARE & TAXES EDMONTON LONODN 24NOV LONDON CALGARY 27NOV	AC	2051.20
SEAT SELECTION	AC	122.00
BOOKING FEE	FEE	35.00
GST EXEMPT	GST	
<u>Invoice Total:</u>		\$2208.20

Deputy Minister Return Airfare

\$2051.20 - Airfare

\$122.00 - Seat Selection

\$35.00 - Booking Fee

Total - CA\$2208.20