

CWT
SUNLIFE PLAZA 1
SUITE 1330
144 4TH AVENUE S.W.
CALGARY, AB T2P 3N4
GST Reg#: R113405179
Branch: 011427
Agent: SBT TOUCHLESS Tel: 866-508-3024



To: NUTRIEN-CA
NUTRIEN

Invoice Number: 07688
Date: January 9, 2020
Page: 1/2
Our Reference: PSI2369049C ISIQZE

INVOICE

For

MISS CARLA MARIA COOK

Monday, January 20, 2020

Air

WESTJET AIRLINES

From: CALGARY AB

To: SASKATOON

Stops: 0 **Arrival:** 20Jan20

WS -526239442

YYC-YXE OPERATED BY WESTJET ENCORE

Flight: 3372 **ECONOMY CLASS**
08:15 AM **Equipment:** DH4 **Bag(s):** 1PC
10:41 AM **1 Hr(s):** 26 **Min(s):** **Mile(s) Flown:** 323
Reference: IPHLSI

Thursday, January 23, 2020

Air

WESTJET AIRLINES

From: SASKATOON

To: CALGARY AB

Stops: 0 **Arrival:** 23Jan20

WS -526239442

Flight: 263 **ECONOMY CLASS**
03:35 PM **Equipment:** 736 **Bag(s):** 1PC
03:49 PM **1 Hr(s):** 14 **Min(s):** **Mile(s) Flown:** 323
Reference: IPHLSI

Wednesday, April 22, 2020

Miscellaneous

MISC AIR

From: *

To: *

22Apr20

Booking Number: ISIQZE

To: NUTRIEN-CA
NUTRIEN

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INVOICE

Cost:

| | | |
|----------------------------------|---------------------------|-------------|
| Service Fee CWT*11427-3733603141 | (CA*****9260) | 3.00 |
| | GST: | 0.15 |
| | Service Fee Total: | 3.15 |

Total:

| | |
|--|------|
| Grand Total: | 3.15 |
| Less Credit Card Payments: | 3.15 |
| Total GST/HST: | 0.15 |
| Credit / Balance Due To This Invoice: | 0.00 |
| Total Balance Due: | 0.00 |

CARLSON WAGONLIT GST NUMBER R113405179