

MENNO TRAVEL

A Raptim Company

32112 SOUTH FRASER WAY ABBOTSFORD, B.C. CANADA V2T 1W4
USA ADDRESS: 726 CHERRY ST., P.O. BOX 8000, SUMAS, WA 98295

INVOICE 0000044886

DATE 21OCTOBER11

BOOKING REF S17

AGENT JK/MH

DE JONG/MICHAEL S22 MR

DE JONG/MICHAEL
PO BOX 9044 RM 337 PARLIAMENT BUILDING
VICTORIA BC V8W 9E2

ACCOUNT NUMBER S17

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
LUFTHANSA	08NOV	VANCOUVER BC	FRANKFURT	1520	1035
LH 493	TUESDAY	INTL	FRANKFURT INTL		09NOV
D BUSINESS		AIRCRAFT:	AIRBUS INDUSTRIE A340-300		
		SEAT 01K	CONFIRMED		
LUFTHANSA	09NOV	FRANKFURT	DELHI	1330	0115
LH 760	WEDNESDAY	FRANKFURT INTL	INDIRA GANDHI		10NOV
D BUSINESS		AIRCRAFT:	BOEING 747-400		
		SEAT 10A	CONFIRMED		
LUFTHANSA	19NOV	DELHI	FRANKFURT	0305	0705
LH 761	SATURDAY	INDIRA GANDHI	FRANKFURT INTL		
D BUSINESS		AIRCRAFT:	BOEING 747-400		
		SEAT 27K	CONFIRMED		
LUFTHANSA	19NOV	FRANKFURT	VANCOUVER BC	1155	1325
LH 492	SATURDAY	FRANKFURT INTL	INTL		
D BUSINESS		AIRCRAFT:	AIRBUS INDUSTRIE A340-300		
		SEAT 11A	CONFIRMED		

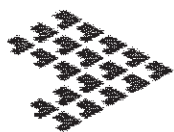
AIR FARE:CAD	8717.00
OTHER TAXES:	658.49
GST/HST:	1.80
INVOICE TOTAL CAD	9377.29

PAYMENT: CA XXXXXXXXXXXXX S22

RESERVATION NUMBER(S) S17

INVOICE NUMBER 0000044886

1/ 2



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USA ADDRESS 726 CHERRY ST., P.O. BOX 8000, SUMAS WA 98295

TKT : S22 DE JONG/MICHAEL S22 MR

LH FREQUENT FLYER S22

- YOUR AGENT IS JEN
- NOTE YOU HAVE A SPECIAL FARE TICKET AND RESTRICTIONS APPLY.
- IT IS MOST IMPORTANT THAT YOU DOUBLE CHECK THE FOLLOWING...
- THAT THE NAMES ARE SPELLED EXACTLY AS ON YOUR PASSPORT/ID
- THAT TRAVEL DATES/FLIGHT NUMBERS ARE LISTED AS REQUESTED.
- PLEASE VERIFY YOUR ITINERARY AND MAKE SURE YOU HAVE
- ALL THE NECESSARY DOCUMENTS FOR ALL
- STOPS, TRANSFERS AND FINAL DESTINATIONS.
- CHECK IN FOR INTERNATIONAL FLIGHTS IS 3 HOURS PRIOR.
- ONCE CHECK IN CLOSES YOU WILL BE DENIED BOARDING.
- PASSPORT REQUIRED
- IT MUST BE VALID FOR 6 MONTHS LONGER THAN RETURN DATE.
- VISA REQUIRED-MUST BE OBTAINED PRIOR TO ARRIVAL.
- THERE IS A \$100 CANCEL/CHANGE PENALTY PLUS APPLICABLE AIRLINE
- PENALITIES FOR ANY TICKETS CANCELLED/CHANGED AFTER ISSUANCE.
- NOTE RECONFIRMATION INSTRUCTIONS AS PER REVERSE OF ITINERARY
- WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHT AT LEAST 72 HOURS
- PRIOR BY CALLING THE AIRLINE AT YOUR DESTINATION
- THANK YOU FOR BOOKING WITH MENNO TRAVEL-HAVE A SAFE JOURNEY!
- : ALWAYS CHECK FLIGHT TIMES: WWW.MENNOTVL.COM, CHECK MY TRIP.

INVOICE NUMBER 0000044886

2/ 2

Menno Travel a Raptim Company
32112 South Fraser Way, Abbotsford, BC, V2T 1W4 CA.
USA Address: 726 Cherry st. P.O. Box 8000 Sumas, WA 96295
1-800-667-5559
www.mennotvl.com

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HTH-2011-00183

AGENT NR/NR BOOKING REF S17
261687
DE JONG/MICHAEL S22 MR

MINISTRY OF JOBS
TOURISM AND INNOVATION
SUITE 288 - 800 HORNBY STREET
VANCOUVER BC V6Z 2C5
ATTN: KELLY GOSSEN

DATE: NOV 09 2011

20490

JET AIRWAYS 12NOV DELHI MUMBAI 0950 1200
9W 302 SATURDAY INDIRA GANDHI CHHATRAPATI SH
C BUSINESS TERMINAL 3 TERMINAL 1
BREAKFAST NON STOP
RESERVATION CONFIRMED 2:10 DURATION
AIRCRAFT: BOEING 737-900
SEAT 02C NO SMOKING CONFIRMED

JET AIRWAYS 14NOV MUMBAI BENGALURU 2025 2200
9W 477 MONDAY CHHATRAPATI SH BENGALURU INTL
Y ECONOMY TERMINAL 1
DINNER NON STOP
RESERVATION CONFIRMED 1:35 DURATION
AIRCRAFT: BOEING 737-800

JET AIRWAYS 15NOV BENGALURU DELHI 1640 1915
9W 816 TUESDAY BENGALURU INTL INDIRA GANDHI
Y ECONOMY TERMINAL 3
SNACK NON STOP
RESERVATION CONFIRMED 2:35 DURATION
AIRCRAFT: BOEING 737-800

JET AIRWAYS 16NOV DELHI AMRITSAR 0825 0925
9W 7148 WEDNESDAY INDIRA GANDHI RAJA SANI
Y ECONOMY TERMINAL 3
FOOD FOR PURCHASE NON STOP
RESERVATION CONFIRMED 1:00 DURATION
FLIGHT OPERATED BY S2 JET LITE
S2 0631
AIRCRAFT OWNER: S2 JET LITE
AIRCRAFT: BOEING 737-700

JET AIRWAYS 17NOV CHANDIGARH DELHI 0850 0950
9W 2650 THURSDAY CHANDIGARH INDIRA GANDHI
Y ECONOMY TERMINAL 3
FOOD FOR PURCHASE NON STOP
RESERVATION CONFIRMED 1:00 DURATION
FLIGHT OPERATED BY JET AIRWAYS KONNECT
AIRCRAFT: AEROSPATIALE/ALENIA ATR 72

INVOICE NUMBER 0000261687

1/ 2

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261687
DE JONG/MICHAEL S22 MRMINISTRY OF JOBS
TOURISM AND INNOVATION
SUITE 288 - 800 HORNBY STREET
VANCOUVER BC V6Z 2C5
ATTN: KELLY GOSSEN

DATE: NOV 09 2011 20490

	AIR FARE:CAD	1466.00
	OTHER TAXES:	542.88
	TOTAL CAD	64.96
SERVICE FEE: 58.00		
TAX DETAILS:	GST/HST: 6.96	
SERVICE FEE DETAILS:		
	PAID BY S22	'THANKS CAD -64.96
	EXCHANGED E-TICKET S22	CAD -1301.76
	ADDITIONAL FARE/PAID BY S22	HANKS CAD -707.12
	INVOICE TOTAL CAD	0.00

TICKET PAYMENT: CCCA+/CA XXXXXXXXXXXX	S22
SVCFEE PAYMENT: CA XXXXXXXXXXXX	S22

RESERVATION NUMBER(S) S17

S22

SVC: 954 0034712004

PLEASE CHECK IN AT LEAST 3 HOURS PRIOR TO
DEPARTURE. PASSPORT VALIDITY MUST BE AT LEAST
6 MONTHS AFTER YOUR SCHEDULED RETURN DATE.
ENSURE YOU HAVE PROPER ENTRY VISA REQUIREMENT

..

DURING BUSINESS HOURS CALL US ON 1800 6639787
AFTER HOURS CALL HUME TRAVEL EMERGENCY SERVICE
PLEASE QUOTE MEMBERSHIP CODE YVRC42121
PLEASE NOTE ADDITIONAL CHARGES MAY APPLY

INVOICE NUMBER 0000261687

2/ 2

AGENT NR/NR BOOKING REF S17
261688
MENZIES/BRIAN S22 MR

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TOURISM AND INNOVATION
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FLIGHT OPERATED BY JET AIRWAYS KONNECT
AIRCRAFT: AEROSPATIALE/ALENIA ATR 72

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1/ 2

**Hume Travel Corporation**

#500-1525 Robson Street, Vancouver, BC V6G 1C3
Tel: 604.682.7581 Fax: 604.488.1138 Toll-free: 1.800.663.9787

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SERVICE FEE DETAILS:
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EXCHANGE E-TICKET S22 AD -1301.76
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RESERVATION NUMBER(S) S17

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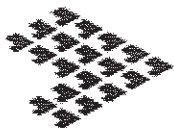
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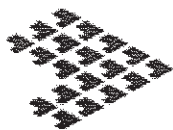
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202-1055 West Broadway, Vancouver, BC V6H 1E9
Tel: 604.682.7581/1.800.663.9787 Fax: 604.681.2651/604.488.1138
<http://www.hume-travel.com>

REFUND ADVICE

Name :	DE JONG/MICHAEL	S22	MR
Ticket Number:	S22		
Date of Issue:	24OCT2011		
Date of Refund:	09NOV2011		
Fare Paid:	CAD	507.00	
Cancellation Fee:	CAD	11.00	
Fare Used:	CAD	0.00	
Tax Refund:	CAD	165.97	
REFUND TOTAL:	CAD	661.97	

Refunds may take between 4 – 8 weeks to process and appear on your credit card statement.

REFUND RECORD AGT-61674955 NR/09NOV11 A TKT-Y

NM NAME DE JONG/MICHAEL S22 MR

AB NA-MINISTRY OF JOBS, TOURISM AND INNOV/AL-ATION/ZP
-SUITE 288 - 800 HORNBY STREET, VANC/CI-OUVER BC V6Z 2
C5/

I ISSUED 24OCT11

D1 DOCUMENT S22 4 CPNS 1000

F FARE PAID CAD 507.00

U FARE USED 0.00

FARE REFUND 507.00

CP CANX FEE 11.00 2.17P

XT TAX REFUND 165.97 >TRFT

REFUND TOTAL 661.97

FP1 CCCAXXXXXXXXXX S22 661.97

S ITINERARY INTERNATIONAL

>TRFP

OK ETKT RECORD UPDATED SAC S22

OK - REFUND PROCESSED

"Enjoy our service? Spread the word! There is no better compliment than a referral."

NOEL RIVERA RAMIREZ

Senior Corporate Consultant
In the office Monday to Friday
from 8:00AM to 4:30PM

Hume Travel Corporation
Suite 500 - 1525 Robson Street,
Vancouver BC V6G 1C3
Tel:604.682.7581 Fax:604.681.2651
<http://www.hume-travel.com>

Consider the environment.
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Humetravel™
The human touch

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-SUITE 288 - 800 HORNBY STREET, VANC/CI-OUVER BC V6Z 2
C5/

I ISSUED 24OCT11

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U FARE USED 0.00

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CP CANX FEE 11.00 2.17P

XT TAX REFUND 165.97 >TRFT

REFUND TOTAL 661.97

FP1 CCCAXXXXXXXXXXX S22 661.97

S ITINERARY INTERNATIONAL

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