porter

Booking Receipt

Thank you for booking with Porter. Your payment has been received.

Booking date Confirmation number
Jan 10, 2017 BDV4JR

| lain F Angus | 5380002343 | \$235.32 CAD |
|--|----------------------------|--------------|
| Flights | | \$235.32 |
| PD 215 Thunder Bay (YQT) to Toronto (YTZ) Firm fare | Feb 14, 2017 at 6:55 AM | \$73.00 |
| Taxes, Fees and Charges | | \$31.10 |
| Air Traveller Security Charge | | \$7.12 |
| NAV and Surcharges | | \$12.00 |
| Harmonized Sales Tax (HST) | | \$11.98 |
| PD 238 Toronto (YTZ) to Thunder Bay (YQT) Firm fare | Feb 14, 2017 at 6:40 PM | \$73.00 |
| Taxes, Fees and Charges | | \$58.22 |
| Air Traveller Security Charge | | \$7.12 |
| NAV and Surcharges | | \$16.00 |
| Airport Improvement Fee | | \$20.00 |
| Harmonized Sales Tax (HST) | | \$15.10 |
| Seat Selection | | \$ 0.00 |
| Thunder Bay (YQT) to Toronto (YTZ) | 3C | \$20.00 |
| | 3C | - \$20.00 |
| Toronto (YTZ) to Thunder Bay (YQT) | 3C | \$20.00 |
| | 3C | - \$20.00 |
| | | |

Payment summary

Total cost

| Transaction Date | Method of Payment | Payment Status | Payment Amount |
|------------------|-------------------|----------------|----------------|
| Jan 10, 2017 | Visa | Approved | \$280.52 |

\$235.32 CAD

| | xxxx-xxxx-xxxx-7933 | 001911 | |
|--------------|-----------------------------|----------|--------------|
| Jan 11, 2017 | Visa xxxx-xxxx-xxxx-7933 | Approved | - \$45.20 |
| Total paid | | | \$235.32 CAD |
| Total owing | | | \$0.00 CAD |

GST/HST Number QST Number 841583271 1212573775