porter

Booking Receipt

| Thank you for booking with Porter. Your payment has been received. | Booking date Jun 16, 2023 | Confirmation number O33PYL | | | |
|--|------------------------------|-------------------------------|--|--|--|
| Ann Marie Hiller | | \$695.45 CAD | | | |
| Flights | \$611.83 | | | | |
| PD 2350 Thunder Bay (YQT) to 21, 2023 at 7:50 AM Flexible Fa | \$269.00 | | | | |
| PD 188 Ottawa (YOW) to Toron at 3:15 PM | to (YYZ) Jun 21, 2023 | | | | |
| Taxes, Fees and Charges | \$61.10 | | | | |
| NAV and Surcharges | \$16.00 | | | | |
| Air Traveller Security Charge | \$7.12 | | | | |
| Harmonized Sales Tax (HST) | \$37.98 | | | | |
| PD 2291 Toronto (YYZ) to Ottav 2023 at 7:45 AM Flexible Fare | \$239.00 | | | | |
| PD 2351 Ottawa (YOW) to Thunder Bay (YQT) Jun 23, 2023 at 9:35 AM | | | | | |
| Discount | | -\$47.80 | | | |
| Taxes, Fees and Charges | \$90.53 | | | | |
| NAV and Surcharges | | \$16.00 | | | |
| Air Traveller Security Charge | | \$7.12 | | | |
| Airport Improvement Fee | | \$35.00 | | | |
| Harmonized Sales Tax (HST) | | \$32.41 | | | |
| Seat Selection | | \$ 0.00 | | | |

PD 2350 | Thunder Bay (YQT) to Ottawa (YOW) | Jun 21, 2023 at 7:50 AM | Flexible Fare

| Seats: 12A | \$0.00 |
|------------|--------|
| | |

PD 188 | Ottawa (YOW) to Toronto (YYZ) | Jun 21, 2023 at 3:15 PM | Flexible Fare

| PD 2291 Toronto (YYZ) to Ottawa (YOW) Jun 23, 2023 at 7:45 AM Fle Fare | exible | | |
|---|-----------|--|--|
| Seats: 9D | \$0.00 | | |
| PD 2351 Ottawa (YOW) to Thunder Bay (YQT) Jun 23, 2023 at 9:35 Al Flexible Fare | VI | | |
| Seats: 9D | \$0.00 | | |
| Baggage | \$83.62 | | |
| PD 2350 Thunder Bay (YQT) to Toronto (YYZ) Jun 21, 2023 at 7:50 Al Flexible Fare | VI | | |
| First Checked Bag | \$37.00 | | |
| Harmonized Sales Tax (HST) | \$4.81 | | |
| PD 2291 Toronto (YYZ) to Thunder Bay (YQT) Jun 23, 2023 at 7:45 AM Flexible Fare | | | |
| First Checked Bag | \$37.00 | | |
| Harmonized Sales Tax (HST) | \$4.81 | | |
| Total cost \$6 | 95.45 CAD | | |

Payment summary

| Transaction Date | Method of Pay | /ment | Payment Status | B Payment Amount |
|------------------|-----------------------|-----------------------------------|--------------------|--------------------------------|
| Jun 16, 2023 | Visa xxxx-xxxx-xxx | x-9063 | Approved 043714 | \$695.45 |
| Total paid | | | | \$695.45 CAD |
| Total owing | | | | \$0.00 CAD |
| | | GST/HST Number 770758902RT0001 | | QST Number 1229971740TQ0001 |