



## Booking Receipt

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

Booking date  
Oct 11, 2023

Confirmation number  
DY6WPQ

**Karleen Wesley**

**\$845.52 CAD**

Flights

\$845.52

**PD 2610 | Timmins (YTS) to Toronto (YTZ) | Nov 13, 2023 at 6:45 AM | Freedom Fare**

**\$425.00**

**PD 2631 | Toronto (YTZ) to Thunder Bay (YQT) | Nov 13, 2023 at 9:15 AM |**

Discount

-\$85.00

Taxes, Fees and Charges

\$98.58

NAV and Surcharges

\$21.00

Air Traveller Security Charge

\$7.12

Airport Improvement Fee

\$20.00

Harmonized Sales Tax (HST)

\$50.46

**PD 2634 | Thunder Bay (YQT) to Toronto (YTZ) | Nov 17, 2023 at 2:20 PM | Freedom Fare**

**\$415.00**

**PD 2617 | Toronto (YTZ) to Timmins (YTS) | Nov 17, 2023 at 8:00 PM |**

Discount

-\$83.00

Taxes, Fees and Charges

\$74.94

NAV and Surcharges

\$21.00

Air Traveller Security Charge

\$7.12

Harmonized Sales Tax (HST)

\$46.82

Seat Selection

\$ 0.00

**PD 2610 | Timmins (YTS) to Toronto (YTZ) | Nov 13, 2023 at 6:45 AM | Freedom Fare**

Seats: 3D

\$0.00

**PD 2631 | Toronto (YTZ) to Thunder Bay (YQT) | Nov 13, 2023 at 9:15 AM | Freedom Fare**

Seats: 3D

\$0.00

**PD 2634 | Thunder Bay (YQT) to Toronto (YTZ) | Nov 17, 2023 at 2:20 PM | Freedom Fare**

Seats: 4A

\$0.00

**PD 2617 | Toronto (YTZ) to Timmins (YTS) | Nov 17, 2023 at 8:00 PM | Freedom Fare**

Seats: 4A

\$0.00

Baggage

\$0.00

**PD 2610 | Timmins (YTS) to Thunder Bay (YQT) | Nov 13, 2023 at 6:45 AM | Freedom Fare**

First Checked Bag

\$0.00

**PD 2634 | Thunder Bay (YQT) to Timmins (YTS) | Nov 17, 2023 at 2:20 PM | Freedom Fare**

First Checked Bag

\$0.00

**Total cost**

**\$845.52 CAD**

## Payment summary

Transaction Date	Method of Payment	Payment Status	Payment Amount
Oct 11, 2023	Visa xxxx-xxxx-xxxx-3330	Approved 087993	\$845.52
Total paid			\$845.52 CAD
Total owing			\$0.00 CAD

GST/HST Number  
770758902RT0001

QST Number  
1229971740TQ0001



## Booking Receipt

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

Booking date  
Sep 21, 2023

Confirmation number  
WFESME

**William John McKay**

**\$1,156.72 CAD**

Flights **\$1,156.72**

**PD 2630 | Thunder Bay (YQT) to Toronto (YTZ) | Oct 13, 2023 at 8:45 AM | Freedom Fare** **\$558.00**

Taxes, Fees and Charges **\$98.67**

NAV and Surcharges **\$16.00**

Air Traveller Security Charge **\$7.12**

Harmonized Sales Tax (HST) **\$75.55**

**PD 2633 | Toronto (YTZ) to Thunder Bay (YQT) | Oct 15, 2023 at 11:15 AM | Freedom Fare** **\$488.00**

Discount **-\$97.60**

Taxes, Fees and Charges **\$109.65**

NAV and Surcharges **\$16.00**

Air Traveller Security Charge **\$7.12**

Airport Improvement Fee **\$29.00**

Harmonized Sales Tax (HST) **\$57.53**

Change and Cancellation Fees **\$0.00**

Thunder Bay (YQT) to Toronto (YTZ) Change Fee **\$0.00**

Seat Selection **\$ 0.00**

**PD 2630 | Thunder Bay (YQT) to Toronto (YTZ) | Oct 13, 2023 at 8:45 AM | Freedom Fare**

Seats: 4C **\$0.00**

**PD 2633 | Toronto (YTZ) to Thunder Bay (YQT) | Oct 15, 2023 at 11:15 AM | Freedom Fare**

Seats: 3C	\$0.00
Baggage	\$0.00

**PD 2630 | Thunder Bay (YQT) to Toronto (YTZ) | Oct 13, 2023 at 8:45 AM | Freedom Fare**

First Checked Bag	\$0.00
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**PD 2633 | Toronto (YTZ) to Thunder Bay (YQT) | Oct 15, 2023 at 11:15 AM | Freedom Fare**

First Checked Bag	\$0.00
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<b>Total cost</b>	<b>\$1,156.72 CAD</b>
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**Payment summary**

Transaction Date	Method of Payment	Payment Status	Payment Amount
Sep 21, 2023	Visa xxxx-xxxx-xxxx-9063	Approved 086557	\$888.68
Oct 12, 2023	Visa xxxx-xxxx-xxxx-3330	Approved 012230	\$268.04
Total paid			\$1,156.72 CAD
Total owing			\$0.00 CAD

GST/HST Number	QST Number
770758902RT0001	1229971740TQ0001



## Booking Receipt

Thank you for choosing Porter.  
We look forward to seeing you on board soon.

Booking date  
Sep 21, 2023

Confirmation number  
WFESME

**William John McKay**

**\$0.00 CAD**

**Change and Cancellation Fees**

**\$0.00**

Thunder Bay  
(YQT) to  
Toronto  
(YTZ)

Change Fee

\$0.00

Cancellation Fee

\$0.00

Toronto  
(YTZ) to  
Thunder Bay  
(YQT)

Cancellation Fee

\$0.00

**Total cost**

**\$0.00 CAD**

### Payment summary

Transaction Date	Method of Payment	Payment Status	Payment Amount
Sep 21, 2023	Visa xxxx-xxxx-xxxx-9063	Approved 086557	\$888.68
Oct 12, 2023	Visa xxxx-xxxx-xxxx-3330	Approved 012230	\$268.04
Oct 13, 2023	Visa xxxx-xxxx-xxxx-9063	Approved	- \$888.68
Oct 13, 2023	Visa xxxx-xxxx-xxxx-3330	Approved	- \$268.04
<b>Total paid</b>			<b>\$0.00 CAD</b>
<b>Total owing</b>			<b>\$0.00 CAD</b>

GST/HST Number  
770758902RT0001

QST Number  
1229971740TQ0001



MARRIOTT DTN CF TORONTO EATON

GUEST FOLIO

831	QUEQUISH/STALLONE	549.00	10/12/23	12:33	2069
ROOM	NAME	RATE	DEPART	TIME	ACCT#
GK	42B SEVENTH AVE		10/10/23	17:15	
TYPE	SIoux LOOKOU ON P8T1H5		ARRIVE	TIME	
23					
		PASSPORT:			
		VSXXXXXXXXXXXX3330			MBV#:
ROOM	ADDRESS	PAYMENT			
CLERK					

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/10	ROOM 831, 1	559.00		
10/10	HST 831, 1	72.67	A	
10/10	M.A.T 6% 831, 1	33.54	C	
10/10	MAT HST 831, 1	4.36	G	
10/11	ROOM 831, 1	549.00		
10/11	HST 831, 1	71.37	A	
10/11	M.A.T 6% 831, 1	32.94	C	
10/11	MAT HST 831, 1	4.28	G	
10/12	CCARD-VS			1327.16
	SETTLED TO: VISA XXXXXXXXXXXXXXX3330			
				.00

===== TAXES & FEE SUMMARY =====			
DESCRIPTION	TAXED AMOUNT	TAX	
HST (ROOM) (AGN)		152.68	
HST (INCIDENTALS) (MO)		.00	
NET CHARGES	TAX	FOLIO	
1174.48	152.68	.00	
	CREDITS		
	1327.16		
===== EXP. REPORT SUMMARY =====			
10/10	ROOM&TAX	669.57	
10/11	ROOM&TAX	657.59	

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MARRIOTT DTN CF TORONTO EATON

GUEST FOLIO

308	KNAPAYSWEET/REX	549.00	10/12/23	DUPLICATE 15:18	2068
ROOM	NAME	RATE	DEPART	TIME	ACCT#
GK	15 LOGAN KERR		10/10/23		
TYPE	TIMMINS ON		ARRIVE	TIME	
	P4P1H6				
ROOM	ADDRESS	VSXXXXXXXXXXXX3330			MB#:
CLERK		PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/10	ROOM 308, 1	559.00		
10/10	HST 308, 1	72.67		
10/10	M.A.T 6% 308, 1	33.54		
10/10	MAT HST 308, 1	4.36		
10/11	ROOM 308, 1	549.00		
10/11	HST 308, 1	71.37		
10/11	M.A.T 6% 308, 1	32.94		
10/11	MAT HST 308, 1	4.28		
10/12	CCARD-VS HSKP C/O		1327.16	
	VSXXXXXXXXXXXX3330			.00



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MARRIOTT DTN CF TORONTO EATON

GUEST FOLIO

342	AKIWENZIE/JORDAN/GILES	549.00	10/12/23	10:57	2070
ROOM	NAME	RATE	DEPART	TIME	ACCT#
GK	3 MUSKO DR. PO BOX		10/10/23	09:14	
TYPE	239		ARRIVE	TIME	
23	MOOSE FACTOR ON P0L1W0	PASSPORT:			
ROOM		VSXXXXXXXXXXXX3330			MBV#: XXXXX5654A
CLERK	ADDRESS	PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/10	ROOM 342, 1	559.00		
10/10	HST 342, 1	72.67	A	
10/10	M.A.T 6% 342, 1	33.54	C	
10/10	MAT HST 342, 1	4.36	G	
10/11	ROOM 342, 1	549.00		
10/11	HST 342, 1	71.37	A	
10/11	M.A.T 6% 342, 1	32.94	C	
10/11	MAT HST 342, 1	4.28	G	
10/12	CCARD-VS			1327.16
	SETTLED TO: VISA XXXXXXXXXXXXXXX3330			
				.00

===== TAXES & FEE SUMMARY =====			
DESCRIPTION	TAXED AMOUNT	TAX	
HST (ROOM) (AGN)		152.68	
HST (INCIDENTALS) (MO)		.00	
NET CHARGES	TAX	FOLIO	
1174.48	152.68	.00	
	CREDITS		
	1327.16		
===== EXP. REPORT SUMMARY =====			
10/10	ROOM&TAX	669.57	
10/11	ROOM&TAX	657.59	

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MARRIOTT DTN CF TORONTO EATON

GUEST FOLIO

835	JOHNSON/CHANTELLE	919.00	10/12/23	DUPLICATE 15:19	2075
ROOM	NAME	RATE	DEPART	TIME	ACCT#
OST	881 HUDSON AVE		10/10/23		
TYPE	THUNDER BAY ON		ARRIVE	TIME	
	P7A6J5				
ROOM	ADDRESS	VSXXXXXXXXXXXX3330			MB#: 492554987
CLERK		PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/10	ROOM	835, 1	869.00	
10/10	HST	835, 1	112.97	
10/10	M.A.T 6%	835, 1	52.14	
10/10	MAT HST	835, 1	6.78	
10/11	ROOM	835, 1	919.00	
10/11	HST	835, 1	119.47	
10/11	M.A.T 6%	835, 1	55.14	
10/11	MAT HST	835, 1	7.17	
10/12	CCARD-VS			2141.67
	VSXXXXXXXXXXXX3330			
				.00



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Signature X