



## Booking Receipt

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

Booking date  
Oct 17, 2023

Confirmation number  
ZYP5YT

**Mary Spencer**

**\$803.71 CAD**

Flights **\$803.71**

**PD 2617 | Toronto (YTZ) to Timmins (YTS) | Oct 23, 2023 at 8:00 PM | Freedom Fare** **\$333.00**

Taxes, Fees and Charges **\$102.19**

NAV and Surcharges **\$16.00**

Air Traveller Security Charge **\$7.12**

Airport Improvement Fee **\$29.00**

Harmonized Sales Tax (HST) **\$50.07**

**PD 2610 | Timmins (YTS) to Toronto (YTZ) | Oct 27, 2023 at 6:55 AM | Freedom Fare** **\$283.00**

Taxes, Fees and Charges **\$85.52**

NAV and Surcharges **\$16.00**

Air Traveller Security Charge **\$7.12**

Airport Improvement Fee **\$20.00**

Harmonized Sales Tax (HST) **\$42.40**

Seat Selection **\$ 0.00**

**PD 2617 | Toronto (YTZ) to Timmins (YTS) | Oct 23, 2023 at 8:00 PM | Freedom Fare**

Seats: 5D **\$0.00**

**PD 2610 | Timmins (YTS) to Toronto (YTZ) | Oct 27, 2023 at 6:55 AM | Freedom Fare**

Seats: 4A **\$0.00**

Baggage **\$0.00**

**PD 2617 | Toronto (YTZ) to Timmins (YTS) | Oct 23, 2023 at 8:00 PM | Freedom**

## Fare

First Checked Bag

\$0.00

## PD 2610 | Timmins (YTS) to Toronto (YTZ) | Oct 27, 2023 at 6:55 AM | Freedom Fare

First Checked Bag

\$0.00

**Total cost**

**\$803.71 CAD**

## Payment summary

Transaction Date	Method of Payment	Payment Status	Payment Amount
Oct 17, 2023	Visa xxxx-xxxx-xxxx-3330	Approved 082855	\$803.71
Total paid			\$803.71 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  
Oct 18, 2023

Confirmation number  
FBDZ2K

**Mary Pearce**

**\$874.90 CAD**

Flights

\$874.90

**PD 2532 | Sudbury (YSB) to Toronto (YTZ) | Nov 13, 2023 at 7:10 AM | Freedom Fare**

**\$384.00**

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

Taxes, Fees and Charges

\$109.95

NAV and Surcharges

\$21.00

Air Traveller Security Charge

\$7.12

Airport Improvement Fee

\$25.00

Harmonized Sales Tax (HST)

\$56.83

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

**\$309.00**

**PD 2541 | Toronto (YTZ) to Sudbury (YSB) | Nov 17, 2023 at 7:45 PM |**

Taxes, Fees and Charges

\$71.95

NAV and Surcharges

\$21.00

Air Traveller Security Charge

\$7.12

Harmonized Sales Tax (HST)

\$43.83

Seat Selection

\$ 0.00

**PD 2532 | Sudbury (YSB) to Toronto (YTZ) | Nov 13, 2023 at 7:10 AM | Freedom Fare**

Seats: 3A

\$0.00

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

Seats: 3A

\$0.00

**PD 2541 | Toronto (YTZ) to Sudbury (YSB) | Nov 17, 2023 at 7:45 PM | Ultimate Fare**

Seats: 2A

\$0.00

Baggage

\$0.00

**PD 2532 | Sudbury (YSB) to Thunder Bay (YQT) | Nov 13, 2023 at 7:10 AM | Freedom Fare**

First Checked Bag

\$0.00

**PD 2634 | Thunder Bay (YQT) to Sudbury (YSB) | Nov 17, 2023 at 2:20 PM | Ultimate Fare**

First Checked Bag

\$0.00

**Total cost**

**\$874.90 CAD**

## Payment summary

Transaction Date	Method of Payment	Payment Status	Payment Amount
Oct 18, 2023	Visa xxxx-xxxx-xxxx-3330	Approved 023284	\$874.90
Total paid			\$874.90 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  
Oct 18, 2023

Confirmation number  
BFZHNB

### Teah Buffalo

**\$1,159.66 CAD**

#### Flights

\$1,159.66

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

**\$415.00**

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

Taxes, Fees and Charges

\$108.33

NAV and Surcharges

\$21.00

Air Traveller Security Charge

\$7.12

Airport Improvement Fee

\$20.00

Harmonized Sales Tax (HST)

\$60.21

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

**\$535.00**

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

Taxes, Fees and Charges

\$101.33

NAV and Surcharges

\$21.00

Air Traveller Security Charge

\$7.12

Harmonized Sales Tax (HST)

\$73.21

#### Seat Selection

\$ 0.00

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

Seats: 4D

\$0.00

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

Seats: 4D

\$0.00

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

Seats: 5A

\$0.00

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

Seats: 5A

\$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**

**\$1,159.66 CAD**

### Payment summary

Transaction Date	Method of Payment	Payment Status	Payment Amount
Oct 18, 2023	Visa xxxx-xxxx-xxxx-3330	Approved 058104	\$1,159.66
Total paid			\$1,159.66 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  
Oct 19, 2023

Confirmation number  
TY1BWG

**Melissa Sutherland**

**\$1,216.16 CAD**

Flights

\$1,216.16

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

**\$415.00**

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

Taxes, Fees and Charges

\$108.33

NAV and Surcharges

\$21.00

Air Traveller Security Charge

\$7.12

Airport Improvement Fee

\$20.00

Harmonized Sales Tax (HST)

\$60.21

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

**\$585.00**

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

Taxes, Fees and Charges

\$107.83

NAV and Surcharges

\$21.00

Air Traveller Security Charge

\$7.12

Harmonized Sales Tax (HST)

\$79.71

Seat Selection

\$ 0.00

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

Seats: 4C

\$0.00

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

Seats: 4C

\$0.00

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

Seats: 5B

\$0.00

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

Seats: 5B

\$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**

**\$1,216.16 CAD**

### Payment summary

Transaction Date	Method of Payment	Payment Status	Payment Amount
Oct 19, 2023	Visa xxxx-xxxx-xxxx-3330	Approved 048879	\$1,216.16
Total paid			\$1,216.16 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  
Oct 19, 2023

Confirmation number  
CYB1UQ

**Jacqueline Edwards**

**\$1,216.16 CAD**

Flights

\$1,216.16

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

**\$415.00**

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

Taxes, Fees and Charges

\$108.33

NAV and Surcharges

\$21.00

Air Traveller Security Charge

\$7.12

Airport Improvement Fee

\$20.00

Harmonized Sales Tax (HST)

\$60.21

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

**\$585.00**

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

Taxes, Fees and Charges

\$107.83

NAV and Surcharges

\$21.00

Air Traveller Security Charge

\$7.12

Harmonized Sales Tax (HST)

\$79.71

Seat Selection

\$ 0.00

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

Seats: 5D

\$0.00

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

Seats: 5D	\$0.00
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**PD 2634 | Thunder Bay (YQT) to Toronto (YTZ) | Nov 17, 2023 at 2:20 PM | Freedom Fare**

Seats: 5D	\$0.00
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**PD 2617 | Toronto (YTZ) to Timmins (YTS) | Nov 17, 2023 at 8:00 PM | Freedom Fare**

Seats: 5D	\$0.00
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Baggage	\$0.00
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**PD 2610 | Timmins (YTS) to Thunder Bay (YQT) | Nov 13, 2023 at 6:45 AM | Freedom Fare**

First Checked Bag	\$0.00
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**PD 2634 | Thunder Bay (YQT) to Timmins (YTS) | Nov 17, 2023 at 2:20 PM | Freedom Fare**

First Checked Bag	\$0.00
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<b>Total cost</b>	<b>\$1,216.16 CAD</b>
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**Payment summary**

Transaction Date	Method of Payment	Payment Status	Payment Amount
Oct 19, 2023	Visa xxxx-xxxx-xxxx-3330	Approved 029725	\$1,216.16
Total paid			\$1,216.16 CAD
Total owing			\$0.00 CAD

GST/HST Number 770758902RT0001	QST Number 1229971740TQ0001
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## Booking Receipt

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

Booking date  
Oct 19, 2023

Confirmation number  
N7DVPM

**April Scott**

**\$1,255.71 CAD**

Flights

\$1,255.71

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

**\$450.00**

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

Taxes, Fees and Charges

\$112.88

NAV and Surcharges

\$21.00

Air Traveller Security Charge

\$7.12

Airport Improvement Fee

\$20.00

Harmonized Sales Tax (HST)

\$64.76

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

**\$585.00**

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

Taxes, Fees and Charges

\$107.83

NAV and Surcharges

\$21.00

Air Traveller Security Charge

\$7.12

Harmonized Sales Tax (HST)

\$79.71

Seat Selection

\$ 0.00

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

Seats: 5A

\$0.00

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

Seats: 5A

\$0.00

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

Seats: 6A

\$0.00

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

Seats: 4D

\$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**

**\$1,255.71 CAD**

### Payment summary

Transaction Date	Method of Payment	Payment Status	Payment Amount
Oct 19, 2023	Visa xxxx-xxxx-xxxx-3330	Approved 009259	\$1,255.71
Total paid			\$1,255.71 CAD
Total owing			\$0.00 CAD

GST/HST Number

770758902RT0001

QST Number

1229971740TQ0001



HAMPTON INN BY HILTON WINNIPEG/AIRPORT  
 730 BERRY STREET  
 WINNIPEG, MB R3H0S6  
 Canada  
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 www.hilton.com or 1 800 HILTONS

BORTOLIN, TERRY

317 COUGER CRES

THUNDER BAY ON P7C0B3

CANADA

Room No: 318/NQR  
 Arrival Date: 10/16/2023 6:07:00 PM  
 Departure Date: 10/19/2023 11:18:00 AM  
 Adult/Child: 1/0  
 Cashier ID: ABARN1  
 Room Rate: 169.00  
 AL:  
 HH # 1954050603 BLUE  
 VAT #  
 Folio No/Che 261341 A

Confirmation Number: 96434239

HAMPTON INN BY HILTON WINNIPEG/AIRPORT 10/19/2023 11:18:00 AM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
10/16/2023	GUEST ROOM	NKAUR10	839223	\$169.00		
10/16/2023	GST - RM	NKAUR10	839223	\$8.45		
10/16/2023	PST - RM	NKAUR10	839223	\$11.83		
10/16/2023	CITY TAX - RM	NKAUR10	839223	\$8.45		
10/17/2023	GUEST ROOM	NKAUR10	839451	\$169.00		
10/17/2023	GST - RM	NKAUR10	839451	\$8.45		
10/17/2023	PST - RM	NKAUR10	839451	\$11.83		
10/17/2023	CITY TAX - RM	NKAUR10	839451	\$8.45		
10/18/2023	GUEST ROOM	NKAUR10	839727	\$169.00		
10/18/2023	GST - RM	NKAUR10	839727	\$8.45		
10/18/2023	PST - RM	NKAUR10	839727	\$11.83		
10/18/2023	CITY TAX - RM	NKAUR10	839727	\$8.45		
10/19/2023	VS *3330	ABARN1	839895		(\$593.19)	
**BALANCE**						\$0.00

EXPENSE REPORT SUMMARY

	10/16/2023	10/17/2023	10/18/2023	STAY TOTAL
ROOM AND TAX	\$197.73	\$197.73	\$197.73	\$593.19
DAILY TOTAL	\$197.73	\$197.73	\$197.73	\$593.19

Total Invoice Amount \$507.00 \$86.19

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CREDIT CARD DETAIL

APPR CODE	068355	MERCHANT ID	82022660013
CARD NUMBER	VS *3330	EXP DATE	10/29
TRANSACTION ID	839895	TRANS TYPE	Sale



HAMPTON INN BY HILTON WINNIPEG/AIRPORT  
 730 BERRY STREET  
 WINNIPEG, MB R3H0S6  
 Canada  
 TELEPHONE 204-772-3000 • FAX 204-772-3100  
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 www.hilton.com or 1 800 HILTONS

CHEECHOO, JOANNE  
  
 725 MOUNTAIN RD  
  
 THUNDER BAY ON P7J1C1  
 CANADA

Room No: 319/NQR  
 Arrival Date: 10/16/2023 4:59:00 PM  
 Departure Date: 10/20/2023 8:03:00 AM  
 Adult/Child: 1/0  
 Cashier ID: ABARN1  
 Room Rate: 169.00  
 AL:  
 HH #  
 VAT #  
 Folio No/Che 261340 A

Confirmation Number: 96434239

HAMPTON INN BY HILTON WINNIPEG/AIRPORT 10/20/2023 2:54:00 PM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
10/16/2023	GUEST ROOM	NKAUR10	839224	\$169.00		
10/16/2023	GST - RM	NKAUR10	839224	\$8.45		
10/16/2023	PST - RM	NKAUR10	839224	\$11.83		
10/16/2023	CITY TAX - RM	NKAUR10	839224	\$8.45		
10/17/2023	GUEST ROOM	NKAUR10	839452	\$169.00		
10/17/2023	GST - RM	NKAUR10	839452	\$8.45		
10/17/2023	PST - RM	NKAUR10	839452	\$11.83		
10/17/2023	CITY TAX - RM	NKAUR10	839452	\$8.45		
10/18/2023	GUEST ROOM	NKAUR10	839728	\$169.00		
10/18/2023	GST - RM	NKAUR10	839728	\$8.45		
10/18/2023	PST - RM	NKAUR10	839728	\$11.83		
10/18/2023	CITY TAX - RM	NKAUR10	839728	\$8.45		
10/19/2023	GUEST ROOM	TSINGH18	839970	\$169.00		
10/19/2023	GST - RM	TSINGH18	839970	\$8.45		
10/19/2023	PST - RM	TSINGH18	839970	\$11.83		
10/19/2023	CITY TAX - RM	TSINGH18	839970	\$8.45		

CHEECHOO, JOANNE  
 725 MOUNTAIN RD  
 THUNDER BAY ON P7J1C1  
 CANADA

Room No: 319/NQR  
 Arrival Date: 10/16/2023 4:59:00 PM  
 Departure Date: 10/20/2023 8:03:00 AM  
 Adult/Child: 1/0  
 Cashier ID: ABARN1  
 Room Rate: 169.00  
 AL:  
 HH #  
 VAT #  
 Folio No/Che 261340 A

Confirmation Number: 96434239

HAMPTON INN BY HILTON WINNIPEG/AIRPORT 10/20/2023 2:54:00 PM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
10/20/2023	VS *3330	ABARN1	840113		(\$790.92)	
**BALANCE**						\$0.00

EXPENSE REPORT SUMMARY

	10/16/2023	10/17/2023	10/18/2023	10/19/2023
ROOM AND TAX	\$197.73	\$197.73	\$197.73	\$197.73
DAILY TOTAL	\$197.73	\$197.73	\$197.73	\$197.73

EXPENSE REPORT SUMMARY

	STAY TOTAL		
ROOM AND TAX	\$790.92		
DAILY TOTAL	\$790.92		
Total Invoice Amount	\$676.00	\$114.92	

CREDIT CARD DETAIL

APPR CODE	095717	MERCHANT ID	82022660013
CARD NUMBER	VS *3330	EXP DATE	10/29
TRANSACTION ID	840113	TRANS TYPE	Sale



HAMPTON INN BY HILTON WINNIPEG/AIRPORT  
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 Reservations  
 www.hilton.com or 1 800 HILTONS

COULTIS, TRACEY

XX

XX MB XX

CANADA

Room No: 409/NQR  
 Arrival Date: 10/16/2023 5:00:00 PM  
 Departure Date: 10/20/2023 8:25:00 AM  
 Adult/Child: 1/0  
 Cashier ID: ABARN1  
 Room Rate: 169.00  
 AL:  
 HH #  
 VAT #  
 Folio No/Che 261342 A

Confirmation Number: 96434239

HAMPTON INN BY HILTON WINNIPEG/AIRPORT 10/20/2023 8:25:00 AM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
10/16/2023	GUEST ROOM	NKAUR10	839240	\$169.00		
10/16/2023	GST - RM	NKAUR10	839240	\$8.45		
10/16/2023	PST - RM	NKAUR10	839240	\$11.83		
10/16/2023	CITY TAX - RM	NKAUR10	839240	\$8.45		
10/17/2023	GUEST ROOM	NKAUR10	839469	\$169.00		
10/17/2023	GST - RM	NKAUR10	839469	\$8.45		
10/17/2023	PST - RM	NKAUR10	839469	\$11.83		
10/17/2023	CITY TAX - RM	NKAUR10	839469	\$8.45		
10/18/2023	GUEST ROOM	NKAUR10	839745	\$169.00		
10/18/2023	GST - RM	NKAUR10	839745	\$8.45		
10/18/2023	PST - RM	NKAUR10	839745	\$11.83		
10/18/2023	CITY TAX - RM	NKAUR10	839745	\$8.45		
10/19/2023	GUEST ROOM	TSINGH18	839987	\$169.00		
10/19/2023	GST - RM	TSINGH18	839987	\$8.45		
10/19/2023	PST - RM	TSINGH18	839987	\$11.83		
10/19/2023	CITY TAX - RM	TSINGH18	839987	\$8.45		



COULTIS, TRACEY

XX

XX MB XX

CANADA

Room No: 409/NQR  
 Arrival Date: 10/16/2023 5:00:00 PM  
 Departure Date: 10/20/2023 8:25:00 AM  
 Adult/Child: 1/0  
 Cashier ID: ABARN1  
 Room Rate: 169.00  
 AL:  
 HH #  
 VAT #  
 Folio No/Che 261342 A

Confirmation Number: 96434239

HAMPTON INN BY HILTON WINNIPEG/AIRPORT 10/20/2023 8:25:00 AM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
10/20/2023	VS *3330	ABARN1	840118		(\$790.92)	
**BALANCE**						\$0.00

EXPENSE REPORT SUMMARY

	10/16/2023	10/17/2023	10/18/2023	10/19/2023
ROOM AND TAX	\$197.73	\$197.73	\$197.73	\$197.73
DAILY TOTAL	\$197.73	\$197.73	\$197.73	\$197.73

EXPENSE REPORT SUMMARY

	STAY TOTAL	
ROOM AND TAX	\$790.92	
DAILY TOTAL	\$790.92	
Total Invoice Amount	\$676.00	\$114.92

CREDIT CARD DETAIL

APPR CODE	012552	MERCHANT ID	82022660013
CARD NUMBER	VS *3330	EXP DATE	10/29
TRANSACTION ID	840118	TRANS TYPE	Sale



HAMPTON INN BY HILTON WINNIPEG/AIRPORT  
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 www.hilton.com or 1 800 HILTONS

SWEARENGEN, JOSHUA

208 POLELINE RD

MURILLO ON P7K0T6

CANADA

Room No: 414/NQR  
 Arrival Date: 10/16/2023 5:01:00 PM  
 Departure Date: 10/20/2023 8:09:00 AM  
 Adult/Child: 1/0  
 Cashier ID: ABARN1  
 Room Rate: 169.00  
 AL:  
 HH #  
 VAT #  
 Folio No/Che 261343 A

Confirmation Number: 96434239

HAMPTON INN BY HILTON WINNIPEG/AIRPORT 10/20/2023 8:09:00 AM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
10/16/2023	GUEST ROOM	NKAUR10	839245	\$169.00		
10/16/2023	GST - RM	NKAUR10	839245	\$8.45		
10/16/2023	PST - RM	NKAUR10	839245	\$11.83		
10/16/2023	CITY TAX - RM	NKAUR10	839245	\$8.45		
10/17/2023	GUEST ROOM	NKAUR10	839474	\$169.00		
10/17/2023	GST - RM	NKAUR10	839474	\$8.45		
10/17/2023	PST - RM	NKAUR10	839474	\$11.83		
10/17/2023	CITY TAX - RM	NKAUR10	839474	\$8.45		
10/18/2023	GUEST ROOM	NKAUR10	839749	\$169.00		
10/18/2023	GST - RM	NKAUR10	839749	\$8.45		
10/18/2023	PST - RM	NKAUR10	839749	\$11.83		
10/18/2023	CITY TAX - RM	NKAUR10	839749	\$8.45		
10/19/2023	GUEST ROOM	TSINGH18	839992	\$169.00		
10/19/2023	GST - RM	TSINGH18	839992	\$8.45		
10/19/2023	PST - RM	TSINGH18	839992	\$11.83		
10/19/2023	CITY TAX - RM	TSINGH18	839992	\$8.45		

SWEARENGEN, JOSHUA

208 POLELINE RD

MURILLO ON P7K0T6

CANADA

Room No: 414/NQR  
 Arrival Date: 10/16/2023 5:01:00 PM  
 Departure Date: 10/20/2023 8:09:00 AM  
 Adult/Child: 1/0  
 Cashier ID: ABARN1  
 Room Rate: 169.00  
 AL:  
 HH #  
 VAT #  
 Folio No/Che 261343 A

Confirmation Number: 96434239

HAMPTON INN BY HILTON WINNIPEG/AIRPORT 10/20/2023 8:09:00 AM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
10/20/2023	VS *3330	ABARN1	840115		(\$790.92)	
**BALANCE**						\$0.00

EXPENSE REPORT SUMMARY

	10/16/2023	10/17/2023	10/18/2023	10/19/2023
ROOM AND TAX	\$197.73	\$197.73	\$197.73	\$197.73
DAILY TOTAL	\$197.73	\$197.73	\$197.73	\$197.73

EXPENSE REPORT SUMMARY

	STAY TOTAL	
ROOM AND TAX	\$790.92	
DAILY TOTAL	\$790.92	
Total Invoice Amount	\$676.00	\$114.92

CREDIT CARD DETAIL

APPR CODE	079362	MERCHANT ID	82022660013
CARD NUMBER	VS *3330	EXP DATE	10/29
TRANSACTION ID	840115	TRANS TYPE	Sale



# Holiday Inn

222

10-23-23

<b>Catherine Gull</b> <b>687 Lillian Ave</b> <b>Ca Null</b> <b>Timmins ON P4N 3X4</b> <b>Canada</b>	Folio No. :	<b>504448</b>	Room No. :	<b>353</b>
	A/R Number :		Arrival :	<b>10-18-23</b>
	Group Code :	<b>COL</b>	Departure :	<b>10-20-23</b>
	Company :	<b>Colloquiam</b>	Conf. No. :	<b>88268567</b>
	Membership No. :	<b>PC 265926835</b>	Rate Code :	
	Invoice No. :		Page No. :	<b>1 of 1</b>

Date	Description	Charges	Credits
10-18-23	Deposit Transfer at Check-In		186.86
10-18-23	Accommodation	159.00	
10-18-23	HST Tax	21.50	
10-18-23	Municipal Accommodation Tax	6.36	
10-19-23	Accommodation	159.00	
10-19-23	HST Tax	21.50	
10-19-23	Municipal Accommodation Tax	6.36	
10-20-23	Visa XXXXXXXXXXXXXXX3330		186.86
<b>Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - <a href="http://www.ihg.com/reviews">www.ihg.com/reviews</a>. We look forward to welcoming you back soon.</b>		<b>Total</b>	<b>373.72</b>
		<b>Balance</b>	<b>0.00</b>

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Hotel Sudbury  
 1696 Regent Street  
 Sudbury, Ontario, Canada P3E 3Z8  
 Telephone: (705) 522-3000 Fax: (705) 522-8067  
 HST #874067119RT0001



# Holiday Inn

93

10-23-23

<b>Catherine Gull</b> <b>687 Lillian Ave</b> <b>Ca Null</b> <b>Timmins ON P4N 3X4</b> <b>Canada</b>	Folio No. :	<b>504439</b>	Room No. :	<b>352</b>
	A/R Number :		Arrival :	<b>10-18-23</b>
	Group Code :	<b>COL</b>	Departure :	<b>10-20-23</b>
	Company :	<b>Colloquiam</b>	Conf. No. :	<b>44773969</b>
	Membership No. :	<b>PC 265926835</b>	Rate Code :	
	Invoice No. :		Page No. :	<b>1 of 1</b>

Date	Description	Charges	Credits
10-18-23	Deposit Transfer at Check-In		186.86
10-18-23	Accommodation	159.00	
10-18-23	HST Tax	21.50	
10-18-23	Municipal Accommodation Tax	6.36	
10-19-23	Accommodation	159.00	
10-19-23	HST Tax	21.50	
10-19-23	Municipal Accommodation Tax	6.36	
10-20-23	Visa XXXXXXXXXXXXXXX3330		186.86
<b>Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - <a href="http://www.ihg.com/reviews">www.ihg.com/reviews</a>. We look forward to welcoming you back soon.</b>		<b>Total</b>	<b>373.72</b>
		<b>Balance</b>	<b>0.00</b>

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

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 1696 Regent Street  
 Sudbury, Ontario, Canada P3E 3Z8  
 Telephone: (705) 522-3000 Fax: (705) 522-8067  
 HST #874067119RT0001



# Holiday Inn

222

10-23-23

<b>Michael Carpenter</b> <b>325 Cedar St N AP-B</b> <b>Thunder Bay ON P7J 1K7</b> <b>Canada</b>	Folio No. :	<b>504436</b>	Room No. :	<b>350</b>
	A/R Number :		Arrival :	<b>10-18-23</b>
	Group Code :	<b>COL</b>	Departure :	<b>10-20-23</b>
	Company :	<b>Colloquium</b>	Conf. No. :	<b>46241723</b>
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	<b>1 of 1</b>

Date	Description	Charges	Credits
10-18-23	Deposit Transfer at Check-In		186.86
10-18-23	Accommodation	159.00	
10-18-23	HST Tax	21.50	
10-18-23	Municipal Accommodation Tax	6.36	
10-19-23	Accommodation	159.00	
10-19-23	HST Tax	21.50	
10-19-23	Municipal Accommodation Tax	6.36	
10-20-23	Visa XXXXXXXXXXXXXXX3330		186.86
<b>Total</b>		<b>373.72</b>	<b>373.72</b>
<b>Balance</b>		<b>0.00</b>	

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Hotel Sudbury  
 1696 Regent Street  
 Sudbury, Ontario, Canada P3E 3Z8  
 Telephone: (705) 522-3000 Fax: (705) 522-8067  
 HST #874067119RT0001

# Booking Confirmation



Booking Reference: **2O6UKL**

Date of issue: 23 Oct, 2023

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the [general conditions of carriage](#) and [applicable tariffs](#) that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the [IATA Travel Centre website](#) or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view [Air Canada's Privacy Policy](#) directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our [Travel Ready hub](#).



## Depart

Economy - Comfort

Tuesday  
31 Oct, 2023


10:40  
**Thunder Bay**  
(YQT),  
Ontario



12:27  
**Toronto**  
Toronto-Pearson Int. (YYZ),  
Terminal 1

 **AC1512**

**1hr47**  
Cabin : Economy Class (M)  
Operated by: Air Canada Rouge |  
**A319-100** |  **Wi-Fi**

 **AC1512** This flight is operated by Air Canada Rouge. You'll want to [learn more](#) about Air Canada Rouge's in-flight services and amenities, as these differ from those of Air Canada.

Tuesday  
31 Oct, 2023

14:00  
**Toronto**  
Toronto-Pearson Int. (YYZ),  
Terminal 1



15:07  
**Sudbury**  
(YSB),  
Ontario

 **AC8237**

**1hr07**  
Cabin : Economy Class (M)  
Operated by: Air Canada Express -  
Jazz | **De Havilland Dash 8-400**



## Return

Economy - Comfort

Thursday  
02 Nov, 2023

15:45  
**Sudbury**  
(YSB),  
Ontario



16:55  
**Toronto**  
Toronto-Pearson Int. (YYZ),  
Terminal 1

 **AC8238**

**1hr10**  
Cabin : Economy Class (S)  
Operated by: Air Canada Express -  
Jazz | **CRJ900** |  **Wi-Fi**

Thursday  
02 Nov, 2023


21:15  
**Toronto**  
Toronto-Pearson Int. (YYZ),  
Terminal 1



23:07  
**Thunder Bay**  
(YQT),  
Ontario

 **AC1515**

**1hr52**  
Cabin : Economy Class (S)  
Operated by: Air Canada Rouge |  
**A320-200** |  **Wi-Fi**

 **AC1515** This flight is operated by Air Canada Rouge. You'll want to [learn more](#) about Air Canada Rouge's in-flight services and amenities, as these differ from those of Air Canada.

## Passengers

 **Renzo Caron**

**Ticket number**  
0142182613567

**Seats**

**AC1512** 22C  
**AC8237** 3A  
**AC8238** 12D  
**AC1515** 13D

 **Purchase summary**

**Visa**

\*\*\*\*\*3330  
Amount paid: \$1165.31

Promotion Code :  
**PEW6J2Q1 - Special Offer - Save 20 Percent**

**1 adult**

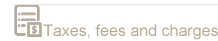


**Air transportation charges**

Base fare - Depart Economy - Comfort - Discount applied 532.80

Base fare - Return Economy - Comfort - Discount applied 371.20

**Carrier surcharges** 46.00



Air Travellers Security Charge - Canada 14.25

Harmonized Sales Tax - Canada - 100092287 RT0001 134.06

Airport Improvement Fee - Canada 67.00

**Total before options (per passenger) \$1165<sup>31</sup>**

**GRAND TOTAL (Canadian dollars) \$1165<sup>31</sup>**



**Check-in and boarding gate deadlines**

Within Canada

**90**  
minutes

**When to arrive at the airport**

You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

**45**  
minutes<sup>1</sup>

**Check-in and baggage drop-off deadline**

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**30**  
minutes

**Boarding gate deadline**

This is the latest you should be at the departure gate, ready for boarding.

**15**  
minutes

**Boarding gate closes**

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

<sup>1</sup>From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.