



Booking Receipt

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

Booking date
Nov 1, 2022

Confirmation number
DER9FB

CATHERINE GULL

3170008164

\$581.10 CAD

Flights

\$581.10

PD 610 | Timmins (YTS) to Toronto (YTZ) | Nov 23, 2022 at 7:00 AM | Flexible Fare

\$224.00

PD 452 | Toronto (YTZ) to Thunder Bay (YQT) | Nov 23, 2022 at 9:15 AM |

Taxes, Fees and Charges

\$72.20

Air Traveller Security Charge

\$7.12

NAV and Surcharges

\$21.00

Airport Improvement Fee

\$10.00

Harmonized Sales Tax (HST)

\$34.08

PD 636 | Thunder Bay (YQT) to Toronto (YTZ) | Nov 25, 2022 at 4:35 PM | Flexible Fare

\$224.00

PD 617 | Toronto (YTZ) to Timmins (YTS) | Nov 25, 2022 at 7:55 PM |

Taxes, Fees and Charges

\$60.90

Air Traveller Security Charge

\$7.12

NAV and Surcharges

\$21.00

Harmonized Sales Tax (HST)

\$32.78

Total cost

\$581.10 CAD

Payment summary

Transaction Date

Method of Payment

Payment Status

Payment Amount

Nov 1, 2022	Visa xxxx-xxxx-xxxx-5229	Approved 01341I	\$581.10
-------------	-----------------------------	--------------------	----------

Total paid			\$581.10 CAD
------------	--	--	--------------

Total owing			\$0.00 CAD
-------------	--	--	------------

GST/HST Number	QST Number
841583271	1212573775