

porter Booking Receipt

Thank you for booking with Porter.

Booking date

Confirmation number

Your payment has been received.

Apr 16, 2025

TFU5YE

Joan Ross 4350001960 **\$546.48 CAD** *TOTAL*

Flights \$450.72

PD 242 | Halifax (YHZ) to Ottawa (YOW) | May 28, 2025 at 12:00 PM | Standard Fare *Seat 12A 1st Bag* **\$149.00**

Discount *arr. 1251* -\$22.35

Taxes, Fees and Charges \$94.64

NAV and Surcharges \$23.00

Air Traveller Security Charge \$9.46

Airport Improvement Fee \$35.00

Harmonized Sales Tax (HST) \$27.18

PD 241 | Ottawa (YOW) to Halifax (YHZ) | Jun 2, 2025 at 8:20 AM | Standard Fare *Seat 10D 1st Bag* **\$149.00**

Discount *arr. 1101* -\$14.90

Taxes, Fees and Charges \$95.33

NAV and Surcharges \$23.00

Air Traveller Security Charge \$9.46

Airport Improvement Fee \$35.00

Harmonized Sales Tax (HST) \$27.87

Bundle Fees \$95.76

PD 242 | Halifax (YHZ) to Ottawa (YOW) | May 28, 2025 at 12:00 PM | Standard Fare

Starter Pak (Classic seat, 1st checked bag) \$42.00

Harmonized Sales Tax (HST) \$5.88

PD 241 | Ottawa (YOW) to Halifax (YHZ) | Jun 2, 2025 at 8:20 AM | Standard Fare

Starter Pak (Classic seat, 1st checked bag) \$42.00

Harmonized Sales Tax (HST) \$5.88

Seat Selection \$ 0.00

PD 242 | Halifax (YHZ) to Ottawa (YOW) | May 28, 2025 at 12:00 PM | Standard Fare

Seats: 12A \$0.00

PD 241 | Ottawa (YOW) to Halifax (YHZ) | Jun 2, 2025 at 8:20 AM | Standard Fare

Seats: 10D \$0.00

48.46 HST.



Hotel to airport

Blue Line Taxi Ottawa

455 COVENTRY RD
OTTAWA, ON K1K 2C5
8665658294

HTTP://WWW.BLUELINETAXI.COM
/

Cashier: 52585

Transaction 47901780

Total CA\$37.46
Tip CA\$7.49

DEBIT CARD SALE CA\$44.95
INTERAC 8793

Retain this copy for statement
validation

Account: Chequing
02-Jun.-2025 6:21:10a.m.
CA\$44.95 | Method: EMV
Interac XXXXXXXXXXXX8793
Reference ID: 515300958345
Auth ID: UH78Q2
MID: *****5092
AID: A0000002771010
AthNtwkNm: INTERAC
PIN VERIFIED

Online: <https://clover.com/p/BX4T99YGHJ9YT>



BX4T99YGHJ9YT



Airport to Hotel

Blue Line Taxi Ottawa

455 COVENTRY RD
OTTAWA, ON K1K 2C5
8665658294

HTTP://WWW.BLUELINETAXI.COM
/

Cashier: 54009

Transaction 22103829

Total CA\$41.22
Tip CA\$7.42

DEBIT CARD SALE CA\$48.64
INTERAC 8793

Retain this copy for statement
validation

Account: Chequing
28-May-2025 1:40:59p.m.
CA\$48.64 | Method: EMV
Interac XXXXXXXXXXXX8793
Reference ID: 514800978343
Auth ID: TY8187
MID: *****5092
AID: A0000002771010
AthNtwkNm: INTERAC
PIN VERIFIED

Online: <https://clover.com/p/PSGD9B0BM29YR>



PSGD9B0BM29YR

Receipt

Hotel in Ottawa

Expedia itinerary: 73082300587287

Purchase date: Apr 16, 2025

Booking details

Sonder Arlo

88 Albert Street, Ottawa, ON, K1P 5E9 Canada

Check-in: May 28, 2025

Check-out: Jun 2, 2025

1 room x 5 nights

Superior Studio, 1 Queen Bed

Booked for: Joan Ross

Payment details

Room price

Wed, May 28	CA \$290.08
Thu, May 29	CA \$290.08
Fri, May 30	CA \$290.08
Sat, May 31	CA \$290.08
Sun, Jun 1	CA \$290.08
Taxes & Fees	CA \$270.50

Total

CA \$1,720.90
Paid
[MasterCard 8793]

Registration Overview:

Contact Details

Name: Joan Ross
 Badge Type: Voting Delegate (VOT)
 Municipality / Organization: Municipality of the District of Digby
 Title: Councillor
 Address: 12548 Highway 217
 Seabrook, Ns, Po Box 22
 Digby, ns, NS, B0V 1A0
 CA
 Phone: 902-224-7254
 Email: jross@digbymun.ca

Item Selections

Qty	Code	Event	Unit Price	Subtotal
1	CP	In-Person Conference Pass ON HST 13%: \$155.35	\$1,195.00	\$1,195.00
1	BI	Mayor's Welcome and Tradeshow Opening Reception Presented by Canadian Telecommunications Association	\$0.00	\$0.00
1	5725	Wateridge Village Canada Lands: Master planned Community Steeped in Rich History and Diverse Housing Opportunities	\$0.00	\$0.00
1	C NS	Carbon Offset NS ON HST 13%: \$3.34	\$18.00	\$18.00
Subtotal:				\$1,213.00
ON HST (P 51897 5936 RT0001) 14%:				\$157.69
Total:				\$1,370.69
Payment Received:				\$1,370.69
Balance:				\$0.00