

Minister's Quarterly Travel Expense Summary

Name: Honourable Lana Popham

Quarter: 2017 Jul to Sep

Portfolio: Agriculture

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 907.62

Other Travel in Province: \$ 1,131.82

Out of Country Travel: \$ -

Out of Province Travel: \$ -

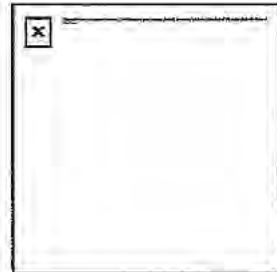
Total travel expenses paid this quarter: \$ 2,039.44

Travel expenses fiscal year-to-date: \$ 2,039.44

Janke, Debra FIN:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Wednesday, August 2, 2017 2:42 PM
To: Paxton, Cassidy AGRI:EX Government Financial Information
Subject: Air Canada - 09 Aug: Victoria - Vancouver (Booking has been modified) Your booking
Attachments: Air_Canada_Booking_Confirmation Government Financial Information

Booking Confirmation



Government Financial Information
Booking Reference

Date of issue: 27 Jul, 2017



Select Seats



Check in



Manage my booking



Sign up for flight notifications

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official Itinerary/Receipt is attached to this email. 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.

Passengers



Lana Popham ✓

Seats

Personal Information
AC8056
AC8418

Ticket Number:
0142181252615

Air Canada - Aeroplan:
Personal Information

Flight 1

Economy Flex

Personal Information

AC8056:	0.00
AC8418:	0.00
Number of passengers	X 1
GRAND TOTAL(Canadian dollars)	<u>\$192¹⁵</u>
Previous seat charges (refunded to original form of payment)(Canadian dollars)	<u>\$16⁸⁰</u>

Baggage allowance

Carry-on Baggage


On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy [Opens in New Window](#).

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Victoria (YYJ) > Vancouver (YVR)

 **1st bag**
Complimentary


 **2nd bag**
\$ 36.75 CAD
Including taxes

Max. weight per bag:
23.0 kg (50.0 lb)

Max. dimensions per bag:
158.0 cm (62.0 in)

Vancouver (YVR) > Kelowna (YLW)

 **1st bag**
Complimentary

 **2nd bag**
\$ 36.75 CAD
Including taxes

Max. weight per bag:
23.0 kg (50.0 lb)

Max. dimensions per bag:
158.0 cm (62.0 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Stopovers

Checked baggage fees may be reassessed when itineraries include an enroute stopover of more than 24

Wednesday
09 Aug, 2017

07:50

Victoria

Victoria Intl. (YYJ),
British Columbia



08:16

Vancouver

Vancouver Intl. (YVR),
Terminal M



AC8056

0hr26

Economy H

Operated by: Air Canada Express - Jazz | Q400

Flight 2

Economy Flex

Wednesday
09 Aug, 2017

18:55

Vancouver

Vancouver Intl. (YVR),
Terminal M



19:52

Kelowna

(YLW),
British Columbia



AC8418

0hr57

Economy W

Operated by: Air Canada Express - Jazz | Q400

Purchase summary

Full details can be found in
your attached
Itinerary/Receipt

Tax information

GST/HST no. 10009-2287
RT0001 \$9.15

Additional Charges

adult



Air Transportation Charges

Base Fare 33.00

Goods and Services Tax - Canada no.
100092287 RT0001 1.65

Total Additional Fare - per passenger 34.65

Extras (Change Fee)

Change Fee 150.00

Goods and Services Tax - Canada no.
100092287 RT0001 7.50

Total Extras (Change Fee) - per passenger 157.50

Total (per passenger) 192.15



Seat selection


From: Air Canada <confirmation@aircanada.ca>
Sent: Wednesday, August 2, 2017 2:55 PM
To: Paxton, Cassidy AGRI:EX Government Financial Information
Subject: Air Canada - 10 Aug: Kelowna - Victoria
Attachments: Air_Canada_Booking_Confirmation Government Financial Information


Booking Confirmation





Government Financial Information
Booking Reference

Date of issue: 02 Aug, 2017

 **Select Seats**

 **Check in**

 **Manage my booking**

 **Sign up for flight notifications**

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official Itinerary/Receipt is attached to this email. 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.

Passengers

 **Lana Popham**

Seats Personal Information
AC8419
AC8077

Ticket Number:
0142181253396

Air Canada - Aeroplan:
Personal Information

Depart

Economy Flex

Thursday
10 Aug, 2017

16:30
Kelowna
(YLW),
British Columbia



17:25
Vancouver
Vancouver Intl. (YVR),
Terminal M



0hr55
Economy W
Operated by: Air Canada Express - Jazz | Q400

Thursday
10 Aug, 2017

18:00
Vancouver
Vancouver Intl. (YVR),
Terminal M



18:31
Victoria
Victoria Intl. (YYJ),
British Columbia



0hr31
Economy W
Operated by: Air Canada Express - Jazz | Q400

Purchase summary

Credit/Debit Government Financial
XXXX-XXXX Information

Amount paid: \$222.73

Full details can be found in
your attached Itinerary/Receipt

Tax Information

GST/HST no. 10009-2287
RT0001 \$10.61



Air Transportation Charges

1 adult

190.00



Taxes, fees and charges

32.73

GRAND TOTAL (Canadian dollars)

\$222⁷³

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy [Opens in New Window](#).

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Kelowna (YLW) > Victoria (YYJ)



1st bag



2nd bag

Max. weight per bag:
23.0 kg (50.0 lb)



Control No.

E127076

Name Popham, Lana	Employee ID Personal Information	Phone Number (250) 387-1023
Client Organization Agriculture	Job Title Minister Of Agriculture	Travel Group Code 4

5. Date Completed 2017/08/18	6. Fiscal Year 2018	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Minister Travel		Headquarters Saenich South

12. Mailing Address for Cheque
PO BOX 9043 Stn Prov Govt, Victoria, BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
2017	Destination	Start	End	Km	Cost		Cost		Cost	Describe
08/09	Vic-Van-Abb-Kel (A/C)	0700	2300		0.00		61.00	184.44		
08/10	Kel-Van-Vic (A/C)	0700	1930		0.00		61.00			

[illegible]

48.	Client Code 130 130 130 130	49.	Resp. 29001	50.	Service Line 30000	51.	STOB 5702	52.	Project 2900000	45.	Supplier Code Government Financial Information	Amount \$ 306.44
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[illegible]

	AMOUNT DUE TO EMPLOYEE	54.	\$ 306.44
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	Print Name	Date Signed
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56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Flights pd. by the DMO office (J/V)

<http://gwww.eforms.gov.bc.ca/Libraries/PrintFormsShell.htm>

2017-08-31

Notes for Travel Voucher (Restricted Use) E127076 for Popham, Lana

1 note(s) returned.

Created On	Author	Note
2017/08/18 10:49:28	Johnson, Lisa E. (IDIR\LEJOHN) Lisa.Johnson@gov.bc.ca	Aug 9 flew A/C Vic-Van (paid for by DMO coded MO), drove YVR-Abbotsford-YVR w/MA Kenn McLaren and DM Wes Shoemaker (car paid for by DM), flew A/C Van-Kel (paid for by DMO coded to MO), taxi to hotel (paid for by DM), overnight in Kel (MLA personal c/card Amex) Aug 10 Flew A/C Kel-Van-Vic (paid for by DMO, coded to MO)

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Security Concern

Security Concern

Kelowna, BC
Canada
Security Concern

Lana Popham
Personal Information

Page Number : 1
Guest Number : Personal Information
Folio ID :
Arrive Date : 09-AUG-17 21:55
Depart Date : 10-AUG-17 12:20
No. Of Guest : 1
Room Number : Personal Information
Club Account :

Tax Invoice

Tax ID : GST# Business Information

FPbS Kelowna AUG-10-2017 12:30 VANG

Date	Reference	Description	Charges (CAD)	Credits (CAD)
09-AUG-17	RT225	Room Charge Government	159.00	
09-AUG-17	RT225	Room PST	12.72	
09-AUG-17	RT225	Room GST	7.95	
09-AUG-17	RT225	ADT Government Financial Information	4.77	
10-AUG-17	AX			-184.44

For Authorization Purpose Only

Government Financial
Information

Date	Code	Authorized
09-AUG-17	841209	238.5

Approve EMV Receipt for Government Financial Information
TC:4DC62FA3F5792798
Application Label:AMERIK

** Total 184.44
*** Balance 0.00

Security Concern



Control No.

E127115

Name Popham, Lana ✓	Employee ID Personal Information	Phone Number (250) 387-1023
Client Organization Agriculture	Job Title Minister Of Agriculture	Travel Group Code 4

5. Date Completed 2017/08/29	6. Fiscal Year 2018	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Minister Travel	Headquarters Saanich South	

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
2017										
08/15	Vic-Van-Vic (H/A)	0930	1730		0.00	P/C x 2	27.00			
08/16	Vic-Abb-Van (H)	0700	2359		0.00	P/C 30.00	61.00	285.53	35.00	checked baggage
08/17	Van	0700	2359		0.00		61.00	285.53		
08/18	Van-Vic (A/C)	0700	1700		0.00	160.08	48.50			

TOTALS OF COLUMNS	36. \$ 0.00	37. ✓ \$ 190.08	38. ✓ \$ 197.50	39. ✓ \$ 571.06	40. ✓ \$ 35.00	Claim Total \$ 993.64
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48.	49.	50.	51.	52.	45.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code
130	29001	30000	5702	2900000	Government
130	29001	30000	5711	2900000	Financial
130					Information
130					
					Amount
					\$ 870.66
					\$ 122.98

[illegible]

AMOUNT DUE TO EMPLOYEE	\$ 993.64
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	Print Name	Date Signed
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56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
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Notes for Travel Voucher (Restricted Use) E127115 for Popham, Lana

1 note(s) returned.

Created On	Author	Note
2017/09/11 13:40:09	Johnson, Lisa E. (IDIR\LEJOHN) Lisa.Johnson@gov.bc.ca	Aug 15 Flew H/A Vic-Van-Vic (Pcard) Aug 16 parking at YYJ (MLP Amex), flew Island Express Air Vic-Abbotsford (Pcard) drove Abbotsford to Vancouver in rental car under MA Kenn McLaren's name, overnight in Van (MLP Amex) Aug 17 overnight in Van (MLP Amex) Aug 18 taxi Van-YVR (MLP Amex), flew A/C Van-Vic (MLP Amex NOTE: Flight was booked before Pcard arrived)

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Invoice

Number: Government
Financial Information
Issued: 08/16/2017

Deliver To
BC



Lana Popham ✓
BC

Island Express Air Limited
30490 Liberator Avenue
Abbotsford, BC, V2T6H5
Canada

info@islandexpressair.com
604-856-6260

GST/HST 833627896 RT 0001
PST

Item

Non-Prepaid Checked Baggage

Sales Tax

Amount

GST 5.00%

33.33

Subtotal

33.33

GST 5.00%

1.67

Invoice Total

35.00

Payments Made

\$35.00

Total to Pay

\$0.00 ✓

Comments

Invoice Prepared By: Ally

Flight Number: 301

Flight Date: August 16th, 2017

ROBBINS PARKING
VICTORIA AIRPORT

Terminal#:1 Cashier#:26
16/08/2017 18:15
18/08/2017 16:33 - 1 22:18
221005121 / #096486
Rate J : \$ 30.00
SUBTOTAL : \$ 28.57
GST : \$ 1.43
TOTAL : \$ 30.00
CREDIT : \$ 30.00

***** Information
AMERICAN EXPRESS
Purchase 17/08/18 16:33:11
Seq# 010896 007
Auth# 580801
APPROVED

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT-retain this copy
for your record

- PARKING RECEIPT -
GST#104-567-276 RT001

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ***** Government
Financial Information
CARD TYPE
DATE 2017/08/18
TIME 3546 14:10:03
CLERK ID 2222
INVOICE # 109632
RECEIPT NUMBER
C85053836-001-573-009-0

PURCHASE
AMOUNT \$37.10
TIP Personal Information
TOTAL

AMERICAN EXPRESS
Government Financial Information
A00000000
A260993C
00000080
6D69CCC2
00000080

APPROVED

AUTH# 838917 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

604*871*1111
GST# 105485080
VAN TAXI APP
DOWNLOAD AT APPLE STORE

Ms Lana Popham ✓

Canada

Room Number : 1713
 Arrival Date : 16-AUG-2017
 Departure Date : 18-AUG-2017

INFORMATION INVOICE

Page No. : 1 of 1
 Folio No. :
 Conf No. :
 Invoice No. :
 Cashier No. :
 Membership No. :
 Personal Information

Company Name Personal Information

Date	Description	Reference	Charges	Credits
Personal Information				
08-16-17	Room Charge		243.00	
08-16-17	Room DMF Fee 1.3%	\$285.53 x 2 nights	3.15	
08-16-17	Room PST Tax 8%		19.69	
08-16-17	Room MRDT Tax 3%		7.38	
08-16-17	Room GST Tax 5%		12.31	
Personal Information				
08-17-17	Room Charge		243.00	
08-17-17	Room DMF Fee 1.3%		3.15	
08-17-17	Room PST Tax 8%		19.69	
08-17-17	Room MRDT Tax 3%		7.38	
08-17-17	Room GST Tax 5%	Government Financial Information	12.31	
08-18-17	American Express	XXX		Personal Information

Total

Business Information

Balance Due CAD \$ 0.00 ✓

Security Concern

GST Tax Summary:

Room GST: 24.62
 F&B GST: Personal Information
 Other GST:
 Total GST:



Purchase summary

Credit/Debit Card *** Government
Financial Information
Amount paid: \$122.98

Tax information
1adult

Goods and Services Tax - Canada no. 100092287 RT0001
\$5.86

1adult

Air Transportation Charges

Base Fare

83.00

Surcharges

12.00

Goods and Services Tax

Goods and Services Tax - Canada no. 100092287 RT0001

5.36

Air Travellers Security Charge

7.12

Airport Improvement Fee - Canada

5.00

Total airfare and taxes before options (per passenger)

\$112⁹⁸

Number of passengers

X 1

Total

\$112⁹⁸

Seat Selection

MS Lana Popham ✓

AC8071 Personal Information

10.00

Goods and Services Tax - Canada no. 100092287 RT0001

0.50

Total with options and seat selection fee:

\$122⁹⁸

GRAND TOTAL (Canadian dollars)

\$122⁹⁸



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

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.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

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



Booking Confirmation

Government Financial
Information

Booking Reference:

Date of issue: 02 Aug, 2017

This is your 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.

- Depart

Economy Flex

Thursday
10 Aug, 201716:30
Kelowna
(YLW), BC17:25
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

AC8419
0hr55
Economy W
Operated by: Air Canada Express -
Jazz | **Q400**

Layover in Vancouver

0hr35

Thursday
10 Aug, 201718:00
Vancouver
Vancouver Intl. (YVR), BC
Terminal M18:31
Victoria
Victoria Intl. (YYJ), BC

AC8077
0hr31
Economy W
Operated by: Air Canada Express -
Jazz | **Q400**

Total duration

2hr01

Passengers

Ms. Lana Popham ✓
Ticket Number
0142181253396Seats Personal
AC8419 Information
AC8077Air Canada - Aeroplan
Personal Information



Purchase summary

Credit/Debit Card *****Goverme
Amount paid: \$222.73 t
Tax information
1adult
Goods and Services Tax - Canada no. 100092287 RT0001
\$10.61

	1adult
Air Transportation Charges	
Base Fare	178.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	10.61
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options (per passenger)	\$222 ⁷³
Number of passengers	X 1 ✓
Total	\$222 ⁷³
GRAND TOTAL (Canadian dollars)	\$222 ⁷³



Check-in and boarding gate deadlines

Within Canada

90
minutes

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

45
minutes¹

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.

15
minutes

Boarding gate deadline
You must be present at the boarding gate before it closes.

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



Booking Confirmation

Government Financial
Information

Booking Reference:

Date of issue: 27 Jul, 2017

This is your 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.

- Flight 1

Economy Flex

Wednesday
09 Aug, 201707:50
Victoria
Victoria Intl. (YYJ), BC08:16
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

AC8056

0hr26
Economy H
Operated by: Air Canada Express -
Jazz | **Q400**

- Flight 2

Economy Flex

Wednesday
09 Aug, 201718:55
Vancouver
Vancouver Intl. (YVR), BC
Terminal M19:52
Kelowna
Kelowna (YLW), BC

AC8418

0hr57
Economy W
Operated by: Air Canada Express -
Jazz | **Q400**

Passengers

Ms. Lana Popham ✓Ticket Number
0142181252615Air Canada - Aeroplan
Personal InformationSeats Personal
AC8056 Information
AC8418

Purchase summary

Tax information

1adult

Goods and Services Tax - Canada no. 100092287 RT0001
\$9.15

Additional
Charges

adult

Air Transportation Charges

Base Fare	33 00
Goods and Services Tax - Canada no. 100092287 RT0001	1.65
Total Additional Fare - per passenger	34 65
Extras (Change Fee)	
Change Fee	150 00
Goods and Services Tax - Canada no. 100092287 RT0001	7.50
Total Extras (Change Fee) - per passenger	157 50
Total (per passenger)	192.15

Seat selection

MS LANA Ponham
AC8056: **Personal Information**

0.00

AC8418:

0.00

Number of passengers

X1 ✓

GRAND TOTAL(Canadian dollars)

\$192.15

Previous seat charges (refunded to original form of payment)(Canadian dollars)

\$16⁸⁰



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

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.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

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