



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 44059
 MLA Name: Yap, John VM150010 Claim Date: July 30, 2019
 Constituency: Richmond - Steveston
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Richmond Travel To: Terrace / Kitimat
 Trip Details: MLA travel for Caucus meetings



Date	Expenses	Amount
July 29, 2019	12(km) Richmond to YVR	\$6.60
July 30, 2019	12(km) YVR to Richmond	\$6.60
July 29, 2019	Lunch & Dinner only	\$48.50
July 30, 2019	Accommodation Expenses	\$153.67
July 30, 2019	airfare - round trip	\$566.21
July 30, 2019	MLA Per Diem	\$61.00
Total Payable		\$842.58

Date 31 Jul 2019

Signature

[REDACTED SIGNATURE]

Yap, John VM150010
 I certify that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

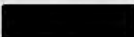
Date AUG 02 2019

Signature

Spending Authority Signature

[REDACTED SIGNATURE]


Booking Confirmation

Booking Reference: 



Date of issue: 29 May, 2019

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.

 - Depart


Economy - Flex

Monday
29 Jul, 2019
Vancouver
Vancouver Int. (YVR), BC
Terminal M
Terrace
(YXT), BC**1hr38**
Economy G
Operated by: Air Canada Express -
Jazz | Q400 - Return

Economy - Flex

Tuesday
30 Jul, 2019
Terrace
(YXT), BC
Vancouver
Vancouver Int. (YVR), BC
Terminal M**1hr32**
Economy A
Operated by: Air Canada Express -
Jazz | Q400

Passengers

 **John Yap**

Ticket Number

Air Canada - Aeroplan

Seats



Purchase summary

MasterCard

 Amount paid: \$566.21
Tax information
 GST no.
 \$26.96

1 adult



Air Transportation Charges

Base Fare - Depart - Economy - Flex	288.00
Base Fare - Return - Economy - Flex	153.00
Surcharges	46.00



Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	25.66
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	12.00
Total airfare and taxes before options	\$538⁹¹



Seat selection

John Yap	
[REDACTED] Preferred Seat (Aisle)	13.00
[REDACTED] Preferred Seat (Aisle)	13.00
Goods and Services Tax - Canada no. [REDACTED]	1.30
Total with options and seat selection fee:	\$566²¹
GRAND TOTAL (Canadian dollars)	\$566²¹

\$566.21



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

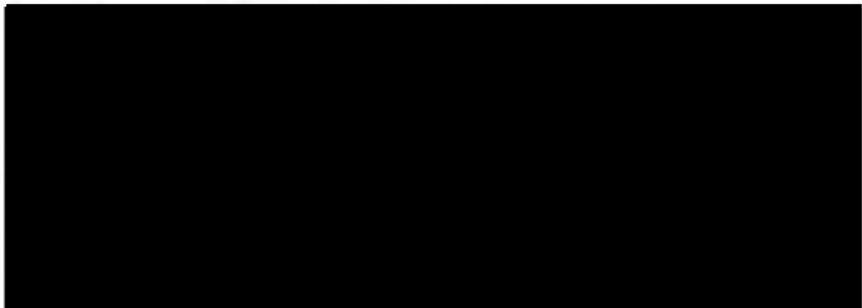
Check-in and baggage drop-off deadline

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.



Print Date 2019-07-30
Print Time [Redacted]

Reservation [Redacted]
Guest John Yap

Agent From	to	GOVRATE Nights	Adults	Government Rate Children	Sub
2019-07-29	2019-07-30	1	1	0	0

Room	Date	Document	Type	Reference and Description	Amount
[Redacted]	2019-07-29	32695	Charge	Non-Smoking 2 Queen - Shower	135.99
				GST	6.80
				Hotel Room Tax	10.88
[Redacted]	2019-07-30	32734	Payment	[Redacted]**** [Redacted] Mastercard	\$-153.67
				Total	\$0.00
				GST	6.80
				Hotel Room Tax	10.88



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 43873
MLA Name: Yap, John VM150010 **Claim Date:** June 28, 2019
Constituency: Richmond - Steveston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Maple Ridge
Trip Details: MLA travel for Caucus meeting - Maple Ridge



Date	Expenses	Amount
June 27, 2019	62(km) Richmond - Maple Ridge - meeting	\$34.10
June 28, 2019	62(km) Maple Ridge - Richmond - rtn	\$34.10
June 27, 2019	Breakfast & Dinner Only	\$48.50
June 28, 2019	Accommodation Expenses	\$180.79 ✓
June 28, 2019	airfare - round trip Future travel - YVR - Comox - Sept 8 - 10, 2019 - meeting	\$374.06 ✓
June 28, 2019	Lunch only	\$27.00
Total Payable		\$698.55

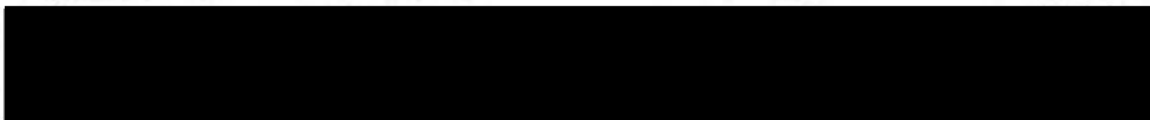
Date 03 Jul 2019

Signature _____



ACCOUNTS OFFICE USE ONLY

Organization Code **Account Code** **STOB Code** **Amount**



Date JUL 04 2019

Signature _____

Sp _____ ure



06/28/2019

Room #

Conf #

Arrival

Departure

Room Type

Guests

Payment

Acct

06/27/19

06/28/19

K-NS 1 KING

1 / 0

Visa/Master

XXXX-XXXX-XXXX

Registered To:

YAP, JOHN

RICHMOND, BC

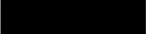
Posting Date	Oper	Acct Code	Description	From	Reference	Amount
06/27/19		RC	ROOM CHARGE			\$159.99
06/27/19		91	HOTEL TAX			\$12.80
06/27/19		92	GST			\$8.00
06/28/19		VS	PAYMENT VISA/MC			(\$180.79)

Balance Due

\$0.00

Booking Confirmation



Booking Reference: 

Date of issue: 21 Jun, 2019


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.

- Depart

Economy - Flex

Sunday
08 Sep, 2019


Vancouver
Vancouver Int. (YVR), BC
Terminal M




Comox
(YQQ), BC



0hr39
Economy L
Operated by: Air Canada Express -
Jazz | Q400

- Return

Economy - Flex

Tuesday
10 Sep, 2019


Comox
(YQQ), BC




Vancouver
Vancouver Int. (YVR), BC
Terminal M



0hr40
Economy L
Operated by: Air Canada Express -
Jazz | Q400

Passengers

 **John**  **Yap**

Seats

Ticket Number

Air Canada - Aeroplan



Purchase summary

MasterCard

 Amount paid: \$374.06
Tax information
 GST no.
 \$17.81

1 adult

Air Transportation Charges

Base Fare - Depart - Economy - Flex	151.00
Base Fare - Return - Economy - Flex	141.00
Surcharges	24.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 	17.01
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	10.00
Total airfare and taxes before options	\$357²⁶

Seat selection

John 	
Preferred Seat (Aisle)	8.00
Preferred Seat (Aisle)	8.00
Goods and Services Tax - Canada no. 	0.80
Total with options and seat selection fee:	\$374⁰⁶
GRAND TOTAL (Canadian dollars)	\$374⁰⁶



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.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44041
MLA Name: Yap, John VM150010 **Claim Date:** July 25, 2019
Constituency: Richmond - Steveston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Osoyoos/Nelson/Canbr/Princet
Trip Details: MLA Tour Travel as Critic for Liquor, Gaming and ICBC



Date	Expenses	Amount
July 25, 2019	1849(km) Richmond to Osoyoos to Nelson to Kimberley, Cranbrook to Princeton return to Richmond	\$1016.95 ✓
July 21, 2019	MLA Per Diem	\$61.00
July 22, 2019	Accommodation Expenses Osoyoos	\$257.55 ✓
July 22, 2019	MLA Per Diem	\$61.00
July 23, 2019	Accommodation Expenses Nelson	\$283.43 ✓
July 23, 2019	MLA Per Diem	\$61.00
July 24, 2019	Accommodation Expenses Cranbrook	\$243.55 ✓
July 24, 2019	MLA Per Diem	\$61.00
July 25, 2019	Accommodation Expenses Princeton	\$111.87 ✓
July 25, 2019	Breakfast & Lunch only	\$39.50
Total Payable		\$2196.85

Date 25 Jul 2019

Signature _____

Yap, John
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

FORCE SALE

07-22-19

Clerk #: [REDACTED]

REF#: 00000019

Batch # 440
07/22/19
APPR CODE: 003741
Trace: 18
MASTERCARD
***** [REDACTED]

Manual CP

Folio No. :
A/R Number :
Group Code :
Company : Leisure
Membership No. :
Invoice No. :

Room No. : [REDACTED]
Arrival : 07-21-19
Departure : 07-22-19
Conf. No. : [REDACTED]
Rate Code : IMGOV
Page No. : 1 of 1

AMOUNT \$257.55

APPROVED

THANK YOU / MERCI

CUSTOMER COPY
Occupancy Tax

07-22-19 MasterCard

XXXXXXXXXXXX [REDACTED]

Description	Charges	Credits
	223.95	
	11.20	
	22.40	
		257.55
Total	257.55	257.55
Balance	0.00	



07/23/2019

REF# [REDACTED]
Batch # 291 SEQ: 291001001008
07/23/19
APPR CODE: 064217
MASTERCARD
***** [REDACTED] ****

AMOUNT \$283.43

00 - APPROVED - 000

MasterCard
AID: A0000000041010

CUSTOMER COPY

Payment
Acct

[REDACTED]
07/22/19
07/23/19

KL-King Lakeside
1 / 0

Visa/Master
XXXX-XXXX-XXXX- [REDACTED]

Registered To:

Yap, John

Richmond, BC

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
07/22/19	[REDACTED]	RC	ROOM CHRG REVENUE			\$246.46
07/22/19	[REDACTED]	9	AHRT			\$4.93
07/22/19	[REDACTED]	91	PST ON ROOM			\$19.72
07/22/19	[REDACTED]	92	GST ON ROOM			\$12.32
07/23/19	[REDACTED]	1MC	PAYMENT MASTERCARD			(\$283.43)

Balance Due	\$0.00
-------------	--------

C/O 07/24/2019

Room #

Conf #

Arrival

Departure

07/23/19

07/24/19

Registered To:

Yap, John

Richmond, BC

Room Type
Guests

KING-Deluxe King Gue
1 / 0

Payment
Acct

Visa/Master
XXXX-XXXX-XXXX-

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
07/23/19		RC	ROOM CHRG REVENUE			\$209.95
07/23/19		9	GST - 5%			\$10.50
07/23/19		91	PST - RM TAX- 8%			\$16.80
07/23/19		95	MRDT-3%			\$6.30
07/24/19		MC	PAYMENT MASTERCARD			(\$243.55)

Balance Due

\$0.00

PRE AUTH COMPLETE

REF#: 00302557

Batch #: 164

SEQ: 164001001012

07/24/19

APPR CODE: 073599

MASTERCARD

AMOUNT

\$243.55

00 - APPROVED - 000

CUSTOMER COPY

To: _____
From: _____

2019-246

TERM ID: 84291509

BATCH#: 804
SHIFT#: 003

Sale
INV#: 002019246
MCARD _____ Chip
SEQ#: 894001001009
Application Label: MasterCard
AID: A0000000041010
TVR: 00 00 00 00 00
TST: E8 00

Total: CAD\$ 111.87

APPROVED 074909
001/00

24-Jul-19

**CUSTOMER COPY
THANK YOU**

TOTAL 111.87

ROOM #	# PTY	R/O	CARRIED-FORWARD	DAY	MON.	TUES.	WED.	THURS.	FRI.	SAT.	SUN.	TOTAL
	1	6					99.00					
							7.90					
												4.95
												111.87
												TOTAL

ROOM # _____ DATE _____

INITIAL _____

FIRST NAME _____

LAST NAME _____

CITY / PROVINCE _____

FIRM _____

METHOD OF PAYMENT: CASH CREDIT CARD DIRECT BILL OTHER

CREDIT CARD TYPE _____ CREDIT CARD # _____

VOUCHER # OR DIRECT BILL ACCT. # _____

CHARGE TO: (ADDRESS) _____

PROVINCE OF BC

I AGREE THAT I AM NOT MARRIED AND I AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT I AM CHARGED FOR SMOKING IN A NON-SMOKING ROOM.

SIGNATURE _____

\$250.00 Charge for Smoking in Non-Smoking Room



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44205
MLA Name: Yap, John VM150010 **Claim Date:** September 10, 2019
Constituency: Richmond - Steveston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** ✓ Courtenay
Trip Details: MLA travel for Caucus meeting in Courtenay ✓



Date	Expenses	Amount
September 08, 2019	Airfare - oneway AC cancelled YVR to Comox flight, alternate travel required. Have applied to AC for a credit for YVR to Comox portion of trip.	\$209.00 ✓
September 08, 2019	Dinner Only	\$36.00
September 08, 2019	Taxi Richmond to Harbour Air Downtown	\$60.00 ✓
September 09, 2019	Breakfast only	\$27.00 ✓
September 10, 2019	Accommodation Expenses	\$345.00 ✓
September 10, 2019	Airfare Refund for seat selection after AC cancelled flight	\$-8.40 ✓
September 10, 2019	airfare - round trip Future Travel - Jan 26, 2020 - YVR to Prince George and Jan 28, 2020 - Prince George to YVR	\$523.16 ✓
September 10, 2019	airfare - round trip	\$374.06 ✓
September 10, 2019	Breakfast only	\$27.00
September 10, 2019	Taxi YVR to Home	\$30.00 ✓
September 10, 2019	Taxi Comox taxi to Airport	\$33.00 ✓
Total Payable		\$1655.82

Date 11 Sep 2019

Signature [REDACTED]



Purchase summary

MasterCard
 Amount paid: \$374.06
Tax information
 GST no. [REDACTED]
 \$17.81

1 adult

Air Transportation Charges

Base Fare - Depart - Economy - Flex	151.00
Base Fare - Return - Economy - Flex	141.00
Surcharges	24.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	17.01
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	10.00
Total airfare and taxes before options	\$357²⁶

Seat selection

John [REDACTED] Yap	
AC8309 [REDACTED] Preferred Seat (Aisle)	8.00
AC8308 [REDACTED] Preferred Seat (Aisle)	8.00
Goods and Services Tax - Canada no. [REDACTED]	0.80
Total with options and seat selection fee:	\$374⁰⁶

GRAND TOTAL (Canadian dollars) \$374⁰⁶

\$374.06



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.

Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference.

Veillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name: John Yap
Nom du passager:

Payment card refunded: CC-CAXXXXXXXXXXXXX [REDACTED]
Carte de paiement remboursée:

**Customer Care
 Service au client**

On the web/Site Web
www.aircanada.com

**Air Canada Reservations
 Réservations d'Air Canada**
 1 888 247-2262

**Aeroplan Centre
 Centre Aéroplan**
 1 800 361-5373

Amount Refunded / Montant du Remboursement

Seat Selection Base Charge: 8.00

Frais de sélection de siège:

Taxes:

Canada Goods and Services Tax (GST/HST # [REDACTED] /
 Taxe canadienne sur les produits et services (TPS/TVH no [REDACTED]
 [REDACTED]) (XG) 0.40

Total Amount Refunded to credit card in Canadian dollars:
Montant total remboursé sur la carte de crédit en Dollars canadiens:

8.40





Check Flight Status

Manage Flight

Deals & Specials

High Flyer Rewards

My Account

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

Please Note: Check-in time is 25 minutes prior to domestic travel, and 60 minutes for international. For domestic flights and tours, all passengers 18 years and above must present government issued photo identification. For international flights, a valid passport book is required for all passengers, including infants.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat or a double seat together? Ask one of our customer service agents about [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Harbour Air Team

Customer Information

Account

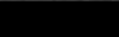
HAS #



Name

John Yap

Booking



Sunday, September 8, 2019

Flight



Vancouver Harbour / Map



Comox & nbs p; / Map



Invoice #6762071

Air Transportation Charges

Sked 100 : (St) GO Gold

\$188.19

Taxes, Fees and Charges

50 minutes

KK- Confirmed Select Seat # [REDACTED]

1 Passenger(s) - GoGold

. John Yap, Male

Add to Calendar

All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 100 : Carbon Offset	\$1.00
Sked 100 : VHFC Terminal Fee	\$9.86
+ Goods and Services Tax	\$9.95

Billing	\$199.05
Taxes	\$9.95
Grand Total	\$209.00

Master Card \$209.00

Date / Time September 8, 2019 @ [REDACTED] M

Summary **** * [REDACTED]

Name YAP/JOHN.

Expiration [REDACTED]

Authorization 055807

GoGold Fare Conditions:

- Check in 25 minutes prior to departure time
- Refundable up to 15 minutes prior to Departure
- Changeable up to 15 minutes prior to Departure (subject to difference in fare value)
- Complimentary Select Seating
- 50% cancel fee for groups of 4+ if cancelled within 24 hrs departure

Guaranteed Baggage:

50 lbs. All routes

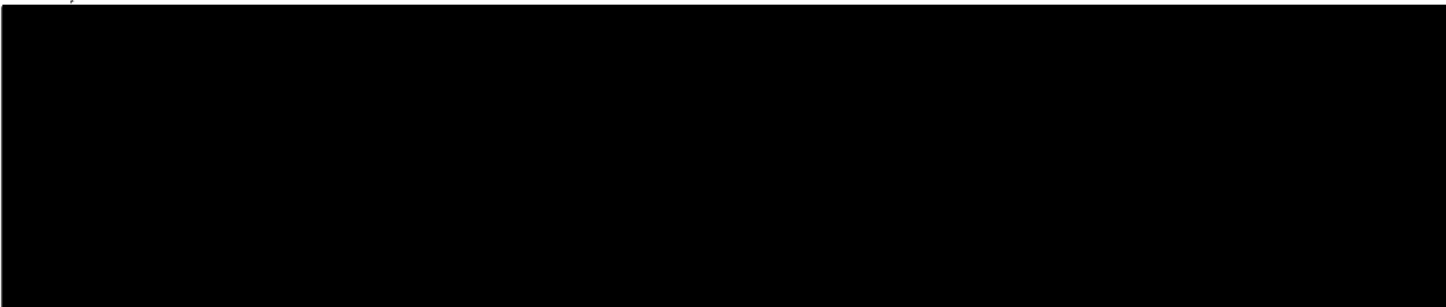
Standby Baggage:

50 lbs. on all routes
\$1/lb. over 50 lbs.

Booking Information

Domestic Flights

- Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- Please be prepared to show government issued photo identification. It's required for all passengers 18 years and older.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are **not an Unaccompanied Minor (11 and under)**.



09/10/2019

Room #



Registered To:

Yap, John

Conf #



Arrival

09/08/19

Departure

09/10/19

Group



Room Type

K DGX-1 King

Guests

1 / 0

Payment

Visa/Master

Acct

XXXX-XXXX-XXXX



Posting Date	Oper	AcctCode	Description	From	Reference	Amount
--------------	------	----------	-------------	------	-----------	--------

09/08/19		1000	ROOM REVENUE			\$150.00
09/08/19		9	ROOM GST TAX 5%			\$7.50
09/08/19		91	ROOM PST TAX 8%			\$12.00
09/08/19		92	MRDT TAX 2%			\$3.00
09/09/19		1000	ROOM REVENUE			\$150.00
09/09/19		9	ROOM GST TAX 5%			\$7.50
09/09/19		91	ROOM PST TAX 8%			\$12.00
09/09/19		92	MRDT TAX 2%			\$3.00
09/10/19		MC	PAYMENT MASTERCARD			(\$345.00) /

Balance Due	\$0.00
-------------	--------



RICHMOND TAXI #51
2440 SHELL RD V6X2P1
RICHMOND BC
20122069
QB2012206901

SALE

09-08-2019

Acct # ***** [REDACTED] C

Exp Date **/** Card Type MC

Name: YAP/JOHN.

A0000000041010

MasterCard

Trace # 870010 Operator 151

Inv. # 151

Auth # 090921 RRN 001889010

Sale \$60.00

TOTAL \$60.00

++++
00 APPROVED-THANK YOU
++++

Retain this copy for your
records

Customer copy

COMOX TAXI
1199 BRAIDWOOD RD
COURTENAY BC

CARD *****
CARD TYPE MASTERCARD
DATE 2019/09/10
TIME 7757
RECEIPT NUMBER
C84117866-001-001-854-0

PURCHASE
AMOUNT \$28.15
TIP \$4.85
TOTAL

\$33.00

MasterCard
A0000000041010
B73374F190F42D54
0000008000-E800
16DA5731137B0CC1

APPROVED

AUTH# 013760 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DELTA SUNSHINE TAXI # 36
13425 71A AVE
SURREY BC

CARD *****
CARD TYPE MASTERCARD
DATE 2019/09/10
TIME 0483
CLERK ID 999
RECEIPT NUMBER
C85054423-001-773-002-0

PURCHASE
TOTAL

\$30.00

MasterCard
A0000000041010
E1ED3CDCBC738C85
0000008000-E800
EDAC7FBD040C5B06

APPROVED

AUTH# 055652

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Purchase summary

MasterCard

 Amount paid: \$523.16
 Tax information
 GST no.
 \$24.91

1 adult



Base Fare - Depart - Economy - Flex	410.00
Surcharges	24.00



Goods and Services Tax - Canada -	23.91
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	30.00
Total airfare and taxes before options	\$502¹⁶



John [redacted] Yap	
AC [redacted] - Preferred Seat (Aisle)	10.00
AC [redacted] - Preferred Seat (Aisle)	10.00
Goods and Services Tax - Canada -	1.00
Total with options and seat selection fee:	\$523¹⁶

GRAND TOTAL (Canadian dollars) \$523¹⁶

\$523.16



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
minutes†

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.