

Expense Reports

Expense Report	EXP-6330
Business Purpose	MLA In-Constituency Travel
Memo	MLA TRL Dec 12-16/25

Status	Approved
Payment Status	Paid
Total Amount	2010.97

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - MLA In Constituency	Constituency visit to Prince Rupert	Jan 1, 2026	755.55	29.06	8252 - MLA In Constituency Travel
Accommodation Expenses - MLA In Constituency	Constituency visit to Prince Rupert	Jan 1, 2026	194.35	7.48	8252 - MLA In Constituency Travel
Breakfast & Dinner Only - MLA In-Constituency	Constituency visit to Prince Rupert	Jan 1, 2026	48.50	1.87	8249 - Per Diem - MLA In Constituency Travel
Breakfast Only - MLA In-Constituency	Constituency visit to Prince Rupert	Jan 1, 2026	27.00	1.04	8249 - Per Diem - MLA In Constituency Travel
Car Rental - MLA In Constituency	Constituency visit to Prince Rupert	Jan 1, 2026	766.57	29.48	8252 - MLA In Constituency Travel
Fuel - MLA In Constituency	Constituency visit to Prince Rupert	Jan 1, 2026	61.00	2.35	8252 - MLA In Constituency Travel
Full Day Per Diem - MLA In-Constituency	Constituency visit to Prince Rupert	Jan 1, 2026	61.00	2.35	8249 - Per Diem - MLA In Constituency Travel
Lunch & Dinner Only - MLA In-Constituency	Constituency visit to Prince Rupert	Jan 1, 2026	48.50	1.87	8249 - Per Diem - MLA In Constituency Travel
Lunch & Dinner Only - MLA In-Constituency	Constituency visit to Prince Rupert	Jan 1, 2026	48.50	1.87	8249 - Per Diem - MLA In Constituency Travel

Expense Report	EXP-7583
Business Purpose	MLA In-Constituency Travel
Memo	INCONST Jan 8-14/26

Status	Approved
Payment Status	Paid
Total Amount	2656.32

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - MLA In Constituency	Constituency visit to Prince Rupert	Jan 8, 2026	1304.10	50.16	8252 - MLA In Constituency Travel
Breakfast & Dinner Only - MLA In-Constituency	Constituency visit to Prince Rupert	Jan 8, 2026	48.50	1.87	8249 - Per Diem - MLA In Constituency Travel
Car Rental - MLA In Constituency	Constituency visit to Prince Rupert	Jan 8, 2026	975.22	37.51	8252 - MLA In Constituency Travel
Dinner Only - MLA In-Constituency	Constituency visit to Prince Rupert	Jan 8, 2026	36.00	1.38	8249 - Per Diem - MLA In Constituency Travel
Full Day Per Diem - MLA In-Constituency	Constituency visit to Prince Rupert	Jan 8, 2026	61.00	2.35	8249 - Per Diem - MLA In Constituency Travel
Full Day Per Diem - MLA In-Constituency	Constituency visit to Prince Rupert	Jan 8, 2026	61.00	2.35	8249 - Per Diem - MLA In Constituency Travel
Full Day Per Diem - MLA In-Constituency	Constituency visit to Prince Rupert	Jan 8, 2026	61.00	2.35	8249 - Per Diem - MLA In Constituency Travel
Full Day Per Diem - MLA In-Constituency	Constituency visit to Prince Rupert	Jan 8, 2026	61.00	2.35	8249 - Per Diem - MLA In Constituency Travel
Full Day Per Diem - MLA In-Constituency	Constituency visit to Prince Rupert	Jan 8, 2026	61.00	2.35	8249 - Per Diem - MLA In Constituency Travel
Lunch & Dinner Only - MLA In-Constituency	Constituency visit to Prince Rupert	Jan 8, 2026	48.50	1.87	8249 - Per Diem - MLA In Constituency Travel

Expense Report	EXP-8240
Business Purpose	MLA Travel
Memo	MLA TRL JAN 28-30/26

Status	Approved
Payment Status	Paid
Total Amount	653.06

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA Travel	Caucus Meetings	Feb 1, 2026	36.00	1.38	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	Caucus Meetings	Feb 1, 2026	523.20	20.12	8251 - MLA Travel
Lunch & Dinner Only - MLA Travel	Caucus Meetings	Feb 1, 2026	48.50	1.87	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	Caucus Meetings	Feb 1, 2026	22.68	0.87	8251 - MLA Travel
Mileage - MLA Travel	Caucus Meetings	Feb 1, 2026	22.68	0.87	8251 - MLA Travel

Expense Reports

Expense Report	EXP-9191
Business Purpose	Accompanying Person Travel
Memo	ACC OTHER Feb 13-19/26

Status	Approved
Payment Status	Paid
Total Amount	2293.15

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	Former MLA [REDACTED] returning to the legislature to witness the opening of the session	Mar 1, 2026	202.69	7.80	8254 - Accompanying Person Travel
Airfare - Accompanying Person	Former MLA [REDACTED] returning to the legislature to witness the opening of the session	Mar 1, 2026	1174.38	45.17	8254 - Accompanying Person Travel
Airfare - Accompanying Person	Former MLA [REDACTED] returning to the legislature to witness the opening of the session	Mar 1, 2026	916.08	35.23	8254 - Accompanying Person Travel

Expense Report	EXP-9324
Business Purpose	MLA Travel
Memo	MLA TRL FEB 1-5/26

Status	Approved
Payment Status	Paid
Total Amount	1173.17

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Airfare Vancouver to Masset (Return)	Mar 1, 2026	1173.17	45.12	8251 - MLA Travel



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT [REDACTED]

Your Information

Customer Name: TAMARA DAVIDSON
Method of Payment: MASTER XX [REDACTED]
AUTH: [REDACTED]

Your Vehicle Information

Vehicle Number: [REDACTED]
Vehicle Group Rented: [REDACTED]
Vehicle Group Charged: [REDACTED]
Vehicle Description: [REDACTED]
License Plate Number: [REDACTED]
Odometer Out: 36796
Odometer In: 37158
Total Driven: 362
Fuel Reading: Out 8/8 In 8/8

Your Rental

Pickup Date/Time: DEC 12 2025 @ [REDACTED]
Pickup Location: [REDACTED]

Return Date/Time: DEC 16 2025 @ [REDACTED]
Return Location: [REDACTED]

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY IF NOT MET DLY RT = 89.54 / MAX 6 DAY)

Rate Chart: Free Kilometres: Time and Kilometres:

Kilometres: UNLIMITED	Your Discount:	
Hourly: 67.16	Period @ 358.16 =	358.16
Ad'l day: 89.54		
Period: 358.16		
	Time and Kilometres:	358.16

Your Optional Products/Services

Damage responsibility is 4000.00		
Loss Damage Waiver:	35.99	Accepted
1 SNT 20.00/DY 140.00/WK		

Optional Services Total: 223.96

Your Taxable Fees

15.00% Concession Recovery Fee	89.71
VEH LIC FEE	15.96
Optional Services Total Taxable:	80.00

Sub-total-Charges:	543.83
PST 7.000%	38.07

Your Non-Taxable Products/Services

GST TAX 5.00 %	34.39
PASSENGER VEHICLE RENTAL TAX	6.32
Optional Services Total Non Taxable:	143.96

Your Total Charges:	766.57
Prepayment	0.00

Net Charges:	CAD 766.57
Your Total Due:	0.00

Thank you for renting with Budget.
For all other inquiries, please contact us at 1-800-352-7900, or www.budget.com.

Your vehicle was rented to you by 00505.
GST NO R105178657

Your vehicle was checked in by [REDACTED]



Kalum Gas Bar Limited Partnership
14309 Highway 16 West
Terrace, BC V8G 0C8

#001-001 12/15/2025

Inv#: Trs#:

P#2 50.45 liter @ \$1.209/ 1 liter
Regular \$61.00 3
Markdown: \$0.0016

Net Sales	\$61.00
GST Included [\$58.10]	\$2.90
Gas Prepaid	-\$100.00
TOTAL SALES	-\$39.00

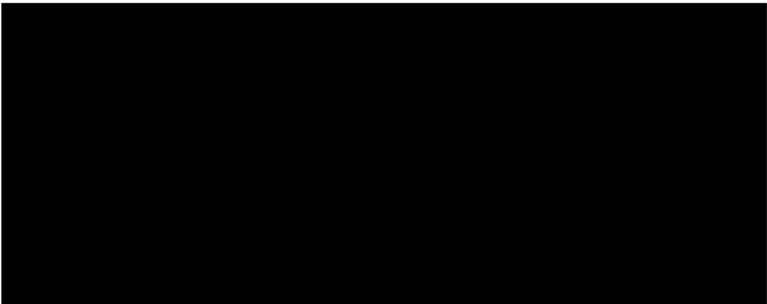
SUB TOTAL	-\$39.00
Cash	-\$39.00

Item count	1
Status Discount	\$0.0016
SAVING GRAND TOTAL	\$0.0016

GST# 818438848

PST# 10135985

Thank You
Come Again!



Davidson, Tamara
1
, 1

Account: [REDACTED]
Date: 12/22/25
Room: [REDACTED]
Arrival Date: 12/15/25
Departure Date: 12/16/25
Check In Time: 12/15/25 [REDACTED]
Check Out Time: 12/16/25 [REDACTED]
Rewards Program ID:
You were checked in by: [REDACTED]
You were checked out by: [REDACTED]
Total Balance Due: 0.00

Post Date	Description	Comment	Amount
12/15/25	Room Charge	[REDACTED] Davidson, Tamara	169.00
12/15/25	Goods & Services Tax		8.45
12/15/25	Mun. and Reg. District Tax		3.38
12/15/25	Provincial Sales Tax		13.52
12/16/25	Master Card		(194.35)
		XXXXXXXXXXXX [REDACTED]	

Folio Summary 12/15/25 - 12/16/25			
	Room Charge		169.00
	Goods & Services Tax		8.45
	Mun. and Reg. District Tax		3.38
	Provincial Sales Tax		13.52
	Master Card		(194.35)
		Balance Due:	<u>0.00</u>



RA #:
Invoice #:
Invoice Date:
Reservation #:

14/01/2026



Federal GST# : 889365821

BILLING DETAIL

Description	Qty	Period	Rate	Amount
Taxable Charges:				
TIME & DISTANCE	1	WK	690.00	690.00
COLLISION DAMAGE WAIVER	6	DAY	29.99	179.94
PROVINCIAL VEHICLE RENTAL TAX	6	DAY	1.50	9.00
VEHICLE LICENSE FEE RECOVERY	6	DAY	0.60	3.60
Taxable Subtotal:				882.54
GOODS AND SERVICES TAX	882.54	%	5.00	44.13
Non-Taxable Charges:				
PROVINCIAL SALES TAX	693.60	%	7.00	48.55
Non-Taxable Subtotal:				48.55
Total (CAD)				975.22

PAYMENTS

Payment	14/01/2026	MC	0172	975.22
Total Payments (CAD)				975.22

Balance Due (CAD) 0.00

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

Tax ID: 889365821

BILL TO

TAMARA DAVIDSON

RENTAL INFORMATION

Driver: DAVIDSON, TAMARA
Check Out: 01/08/2026
Location:
Check In: 01/14/2026
Location:
Reserved Car Class:
Charged Car Class:
Type:
Rate Plan: GOVERNMENT / US GOVERNMENT 6 DAY

RENTAL VEHICLES

#	Year	Make	Model	Series	Class	Reg. Date	Start	End
1							01/09	01/14
#	Lic. Plate	MRP	CO2	Fuel	KM/M	Beg. / End. / Total		
1				UL		50073 / 50127 / 54		
#	VIN #	Eng.	HP	KW	Unit			
1								

Fed Tax Id: 889365821

New Democrat BC Government Caucus
Ms Tamara Davidson
Canada

Room:
Folio:
Cashier:
Arrival: 01-28-26
Departure: 01-30-26
Reference:

Group: Bcndp Caucus

Date	Description	Additional Information	Charges	Credits
01-28-26	Room Charge		208.00	
01-28-26	GST - Rooms		10.40	
01-28-26	PST - Rooms		16.64	
01-28-26	MRDT - Rooms		6.24	
01-28-26	Daily Self Parking		15.00	
01-28-26	Parking Tax		4.35	
01-28-26	GST		0.97	
01-29-26	Room Charge		208.00	
01-29-26	GST - Rooms		10.40	
01-29-26	PST - Rooms		16.64	
01-29-26	MRDT - Rooms		6.24	
01-29-26	Daily Self Parking		15.00	
01-29-26	Parking Tax		4.35	
01-29-26	GST		0.97	
01-30-26	Master Card	XXXXXXXXXXXX [REDACTED] XX/XX		523.20
Total			523.20	523.20
Balance Due			0.00	CDN

GST Summary

Registration No: [REDACTED]

Room 20.80

F&B 0.00

Other 1.94

Total 22.74

PST Summary

Room 33.28

F&B 0.00

Other 8.70

Total 41.98

MRDT Summary

Room 12.48

Total 12.48

Tamara Davidson

Canada

Room :
Arrival Date : 02/17/26
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. :
Billing Date : 02/24/26
A/R Number

Date	Description	Debit	Credit
02/17/26	Room Charge	173.00	
02/17/26	Destination Marketing Fee	1.73	
02/17/26	Provincial Room Tax	19.22	
02/17/26	Room GST	8.74	
02/17/26	Deposit		202.69
Room payment 405.38 CAD Split into 202.69 CAD and 202.69 CAD.			
Room H/GST Total - 8.74			
Other H/GST Total - 0.00			
H/GST # PST#			
Total		202.69	202.69
Balance		0.00	



Air Canada - 13 Feb 2026: Prince Rupert - Victoria (Booking reference: [REDACTED])

From Air Canada <notification@notification.aircanada.ca>
Date Thu 2026-02-12 [REDACTED]
To [REDACTED]

You don't often get email from notification@notification.aircanada.ca. [Learn why this is important](#)

 AIR CANADA

Booking Confirmation

[REDACTED]

Issued 12 Feb, 2026

Manage booking

Check-in

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

IMPORTANT : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and our [Travel Ready hub](#).

Flights

Departure • Fri 13 Feb, 2026

Economy Latitude

Prince Rupert YPR

[REDACTED]

Digby Island Airport

Vancouver YVR

[REDACTED]

Vancouver International Airport [REDACTED]

[REDACTED] • Operated by Air Canada Express - Jazz

Aircraft type: [De Havilland Dash 8-400](#)

1/10

Duration: 1hr 38m
Cabin: Economy Class (B)

Vancouver YVR



Vancouver International Airport [REDACTED]

Victoria YYJ



Victoria International Airport

[REDACTED] • Operated by Air Canada Express - Jazz
Aircraft type: De Havilland Dash 8-400
Duration: 31m
Cabin: Economy Class (B)

Passengers



Ticket #: [REDACTED]

Seats

YPR → YVR -
YVR → YYJ -

Purchase Summary



CAD \$1,174.38

1 Adult

Air transportation charges

Base fare - departure	\$1,040.00
Carrier surcharges	\$23.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	
Adult	\$9.46
Goods and Services Tax - Canada - 100092287 RT0001	

Adult	\$55.92
Airport Improvement Fee - Canada	
Adult	\$46.00
Grand total	CAD \$1,174.38

Check-in and boarding gate deadlines

Check-in and baggage drop-off opens

Get a head start and drop your bags off as early as four hours before departure.

All destinations **240 min¹**

¹ Flights from Brisbane Airport (BNE), Haneda Airport (HND), Hong Kong International Airport (HKG), Incheon International Airport (ICN), Kansai International Airport (KIX), Narita International Airport (NRT), Shanghai Pudong International Airport (PVG), Singapore Changi Airport (SIN), Sydney Kingsford Smith Airport (SYD): **180 minutes**

Check-in closes

Make sure you've checked in and have your boarding pass in hand before the check-in deadline for your flight.

Within Canada **60 min¹**

¹ Flights from Toronto Billy Bishop (YTZ) Airport, and Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF) airports:**30 minutes**

Baggage drop-off closes

Make sure to drop off all checked bags before your deadline.

Within Canada **45 min¹**

¹ Flight from Toronto Billy Bishop (YTZ): **25 minutes**. Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF):**15 minutes**

Boarding gate deadline

This is the latest you should be at the departure gate, ready to board.

Within Canada

30 min

Boarding gate closes

Arriving after this time will result in reassignment of reserved seats, cancellation of your reservations, or disqualification from denied boarding compensation.

All destinations

15 min

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you can bring on board:



1 Personal item

Maximum dimensions: 43cm x 33cm x 16cm (17in x 13in x 6in)

Your personal item must fit under the seat in front of you.



1 Standard article

Maximum dimensions: 23 x 40 x 55 cm (9 x 15.5 x 21.5 in)

Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted.

Economy Basic tickets purchased on/after January 3, 2025, allow for only 1 personal item on board when travelling within Canada, to and from the U.S. (including Hawaii and Puerto Rico) to and from Mexico, Central America and the Caribbean. Any additional bags will need to be checked in for a fee at the airport.

For more information, see our complete [carry-on baggage policy](#). If your itinerary includes a flight operated by one of our [Star Alliance or other airline partners](#), please visit their website for their carry-on policy, as it may vary.

Checked Baggage

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

Prince Rupert YPR → Victoria YYJ



Air Canada - 19 Feb 2026: Victoria - Prince Rupert (Booking Reference: AHPPXS)

From Air Canada <notification@notification.aircanada.ca>
Date Tue 2026-02-17 10:37 AM
To [REDACTED]

You don't often get email from notification@notification.aircanada.ca. [Learn why this is important](#)

 AIR CANADA

Booking Confirmation

AHPPXS

Issued 17 Feb, 2026

Manage booking

Check-in

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

IMPORTANT : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and review our [Travel Ready Hub](#).

Flights

Departure • Thu 19 Feb, 2026

Economy Comfort

Victoria YYJ

[REDACTED]

Victoria Int.

Vancouver YVR

[REDACTED]

Vancouver Int. Airport, Terminal M

[REDACTED] • Operated by Air Canada Express - Jazz

Aircraft type: [De Havilland Dash 8-400](#)

1/9

Duration: 29m
Cabin: Economy (M)

Vancouver YVR



Vancouver Int. Airport, Terminal M

Prince Rupert YPR



Digby Island

Operated by Air Canada Express - Jazz
Aircraft type: De Havilland Dash 8-400
Duration: 1hr 50m
Cabin: Economy (M)

Passengers



Ticket #:

Seats

YYJ → YVR -
YVR → YPR -

Purchase Summary



CAD \$916.08

The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: CAD \$916.08

1 Adult

Air Transportation Charges

Base fare - Departure	\$810.00
Carrier surcharges	\$28.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$9.46
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Goods and Services Tax - Canada - 100092287 RT0001	\$42.37
Airport Improvement Fee Deposit - Canada	\$26.25
Grand total	CAD \$916.08

Check-in and boarding gate deadlines

Check-in and baggage drop-off opens

Get a head start and drop your bags off as early as four hours before departure.

All destinations **240 min¹**

¹ Flights from Brisbane Airport (BNE), Haneda Airport (HND), Hong Kong International Airport (HKG), Incheon International Airport (ICN), Kansai International Airport (KIX), Narita International Airport (NRT), Shanghai Pudong International Airport (PVG), Singapore Changi Airport (SIN), Sydney Kingsford Smith Airport (SYD): **180 minutes**

Check-in closes

Make sure you've checked in and have your boarding pass in hand before the check-in deadline for your flight.

Within Canada **60 min¹**

¹ Flights from Toronto Billy Bishop (YTZ) Airport, and Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF) airports:**30 minutes**.

Baggage drop-off closes

Make sure to drop off all checked bags before your deadline.

Within Canada **45 min¹**

¹ Flight from Toronto Billy Bishop (YTZ): **25 minutes**. Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF): **15 minutes**.

Boarding gate deadline

This is the latest you should be at the departure gate, ready to board.



Reservation Status

Your reservation is **confirmed**

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
DAVIDSON, TAMARA	\$1,117.30	\$55.87	\$1,173.17	\$1,173.17	\$0.00

Passenger(s)

DAVIDSON, TAMARA

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	01 Feb 2026	[REDACTED] - VANCOUVER	[REDACTED] - MASSET	SAAB 340B	CONFIRMED
2	[REDACTED]	05 Feb 2026	[REDACTED] - MASSET	[REDACTED] - VANCOUVER	SAAB 340B	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.

Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	DAVIDSON, TAMARA	AIF - YVR	\$5.00	\$0.25	\$5.25
1	DAVIDSON, TAMARA	Q - ENCORE FARE	\$502.15	\$25.11	\$527.26
1	DAVIDSON, TAMARA	Fuel Surcharge	\$32.00	\$1.60	\$33.60
1	DAVIDSON, TAMARA	Nav Canada Fee	\$22.00	\$1.10	\$23.10
1	DAVIDSON, TAMARA	Shop(1) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	DAVIDSON, TAMARA	Shop(3) - 2nd Checked Bag	\$0.00	\$0.00	\$0.00
2	DAVIDSON, TAMARA	Q - ENCORE FARE	\$502.15	\$25.11	\$527.26
2	DAVIDSON, TAMARA	Fuel Surcharge	\$32.00	\$1.60	\$33.60
2	DAVIDSON, TAMARA	Nav Canada Fee	\$22.00	\$1.10	\$23.10
2	DAVIDSON, TAMARA	Shop(2) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
2	DAVIDSON, TAMARA	Shop(4) - 2nd Checked Bag	\$0.00	\$0.00	\$0.00
Total			\$1,117.30	\$55.87	\$1,173.17

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
17 January 2026	Tamara [REDACTED] Davidson	\$1173.17	MASTERCARD		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).