



RESERVATION CONFIRMATION | *All charges and payments appear in: CAD

Reservation #65CV3A

MELANIE MOHAN
Phone +17059880736 | Email RCATROPPA@NANLEGAL.ON.CA

Passengers

Leg	Name	Infant	Flight	Ticket
1	MOHAN MELANIE		YN861 YTS -YMO	2192401039227
1	MOHAN MELANIE		YN861 YMO -YFA	2192401039227
1	MOHAN MELANIE		YN861 YFA -ZKE	2192401039227
1	MOHAN MELANIE		YN861 ZKE -YAT	2192401039227
2	MOHAN MELANIE		YN862 YAT -YTS	2192401039227

Itinerary

Leg	Date	Flight	Aircraft	From	To	Status
1	16/01/2024	YN861	DASH8 100	12:00 - Timmins	12:55 - Moosonee	CONFIRMED
1	16/01/2024	YN861	DASH8 100	13:30 - Moosonee	13:55 - Fort Albany	CONFIRMED
1	16/01/2024	YN861	DASH8 100	14:10 - Fort Albany	14:20 - Kashechewan	CONFIRMED
1	16/01/2024	YN861	DASH8 100	14:35 - Kashechewan	14:55 - Attawapiskat	CONFIRMED
2	16/01/2024	YN862	DASH8 100	15:20 - Attawapiskat	16:35 - Timmins	CONFIRMED

Charges

Leg	Passenger	Description	Amount	HST	Tax 2	Total
1	MOHAN MELANIE	Frais d'amélioration aéroportuaire / AF	\$20.00	\$2.60	\$0.00	\$22.60
1	MOHAN MELANIE	Y1 - Y	\$796.00	\$103.48	\$0.00	\$899.48
1	MOHAN MELANIE	Fuel Surcharge	\$103.48	\$13.45	\$0.00	\$116.93
2	MOHAN MELANIE	Y1 - Y	\$796.00	\$103.48	\$0.00	\$899.48
2	MOHAN MELANIE	Fuel Surcharge	\$103.48	\$13.45	\$0.00	\$116.93
Total			\$1,818.96	\$236.46	\$0.00	\$2,055.42

Payment Information

Payment Type	PO Number	Payer's Name	Payment Amount	Transaction Date	Transaction Type	Authorization Number
Visa		MOHAN MELANIE	\$2,055.42	10/01/2024	Payment	079161
		Balance	\$0.00			



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Reservation #SR442T

LEAHAN PARROTT
Phone 807-627-7698 | Email rcatroppa@nanlegal.on.ca

Passengers

Leg	Name	Infant	Flight	Ticket
1	PARROTT LEAHAN		YN861 YTS -YMO	2192401039226
1	PARROTT LEAHAN		YN861 YMO -YFA	2192401039226
1	PARROTT LEAHAN		YN861 YFA -ZKE	2192401039226
1	PARROTT LEAHAN		YN861 ZKE -YAT	2192401039226
2	PARROTT LEAHAN		YN862 YAT -YTS	2192401039226

Itinerary

Leg	Date	Flight	Aircraft	From	To	Status
1	15/01/2024	YN861	DASH8 100	12:00 - Timmins	12:55 - Moosonee	CONFIRMED
1	16/01/2024	YN861	DASH8 100	13:30 - Moosonee	13:55 - Fort Albany	CONFIRMED
1	16/01/2024	YN861	DASH8 100	14:10 - Fort Albany	14:20 - Kashechewan	CONFIRMED
1	16/01/2024	YN861	DASH8 100	14:35 - Kashechewan	14:55 - Attawapiskat	CONFIRMED
2	15/01/2024	YN862	DASH8 100	15:20 - Attawapiskat	16:35 - Timmins	CONFIRMED

Charges

Leg	Passenger	Description	Amount	HST	Tax 2	Total
1	PARROTT LEAHAN	Frais d'amélioration aéroportuaire / AF	\$20.00	\$2.60	\$0.00	\$22.60
1	PARROTT LEAHAN	Y1 - Y	\$796.00	\$103.48	\$0.00	\$899.48
1	PARROTT LEAHAN	Fuel Surcharge	\$103.48	\$13.45	\$0.00	\$116.93
2	PARROTT LEAHAN	Y1 - Y	\$796.00	\$103.48	\$0.00	\$899.48
2	PARROTT LEAHAN	Fuel Surcharge	\$103.48	\$13.45	\$0.00	\$116.93
Total			\$1,818.96	\$236.46	\$0.00	\$2,055.42

Payment Information

Payment Type	PO Number	Payer's Name	Payment Amount	Transaction Date	Transaction Type	Authorization Number
Visa		PARROTT LEAHAN	\$2,055.42	10/01/2024	Payment	052439
		Balance	\$0.00			