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**Reservation #AA2VQ9**

**PARROTT, LEAHAN**

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

**Passengers**

Leg	Name	Infant	Flight	Ticket
1	PARROTT, LEAHAN		YN871 YTS-YMO	2192401108447
1	PARROTT, LEAHAN		YN871 YMO-YAT	2192401108447
1	PARROTT, LEAHAN		YN872 YAT-ZKE	2192401108447
2	PARROTT, LEAHAN		YN872 YMO-YTS	2192401108447
2	PARROTT, LEAHAN		YN872 YFA-YMO	2192401108447
2	PARROTT, LEAHAN		YN872 ZKE-YFA	2192401108447

**Itinerary**

Leg	Date	Flight	Aircraft	From	To	Status
1	07/08/2024	YN871	DASH8 100	09:00 - Timmins	09:55 - Moosonee	CONFIRMED
1	07/08/2024	YN871	DASH8 100	10:30 - Moosonee	11:15 - Attawapiskat	CONFIRMED
1	07/08/2024	YN872	DASH8 100	11:45 - Attawapiskat	12:05 - Kashechewan	CONFIRMED
2	09/08/2024	YN872	DASH8 100	12:20 - Kashechewan	12:30 - Fort Albany	CONFIRMED

**Charges**

Leg	Passenger	Description	Taxes			Total
			Amount	HST	Tax 2	
1	PARROTT,LEAHAN	Frais d'amelioration aeroportuaire / AIF	\$20.00	\$2.60	\$0.00	\$22.60
1	PARROTT,LEAHAN	Y1 - Y	\$671.00	\$87.23	\$0.00	\$758.23
1	PARROTT,LEAHAN	Fuel Surcharge/Surcharge Carburant	\$87.23	\$11.34	\$0.00	\$98.57
2	PARROTT,LEAHAN	Y1 - Y	\$671.00	\$87.23	\$0.00	\$758.23
2	PARROTT,LEAHAN	Fuel Surcharge/Surcharge	\$87.23	\$11.34	\$0.00	\$98.57

**Payment Information**

Payment Type	PO Number	Payer's Name	Payment Amount	Transaction Date	Transaction Type	Authorization Number
Visa		PARROTT, LEAHAN	\$1,736.20	18/07/2024	Payment	026382
		Balance	\$0.00			