

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

Reservation #QGZX3S

LEAHAN PARROTT

Phone +17052882500 | Email rcatroppa@nanlegal.on.ca

Passengers

Leg	Name	Infant	Flight	Ticket
1	PARROTT, LEAHAN		YN861 YTS -YMO	2192401046454
1	PARROTT, LEAHAN		YN861 YMO -YFA	2192401046454
2	PARROTT, LEAHAN		YN862 YAT -YTS	2192401046454

Itinerary

Leg	Date	Flight	Aircraft	From	To	Status
1	20/02/2024	YN861	DASH8 100	12:00 - Timmins	12:55 - Moosonee	CONFIRMED
1	20/02/2024	YN861	DASH8 100	13:30 - Moosonee	13:55 - Fort Albany	CONFIRMED

Charges

Leg	Passenger	Description	Amount	HST	Tax 2	Total
1	PARROTT,LEAHAN	Frais d'amelioration aeroportuaire / AIF	\$20.00	\$2.60	\$0.00	\$22.60
1	PARROTT,LEAHAN	Y1 - Y	\$626.00	\$81.38	\$0.00	\$707.38
1	PARROTT,LEAHAN	Fuel Surcharge	\$81.38	\$10.58	\$0.00	\$91.96
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			\$1,626.86	\$211.41	\$0.00	\$1,838.27

Payment Information

Payment Type	PO Number	Payer's Name	Payment Amount	Transaction Date	Transaction Type	Authorization Number
Visa		PARROTT, LEAHAN	\$1,838.35	29/01/2024	Payment	043129
		Balance	\$0.00			