



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

Reservation #BXGNKG

NAOMI FLETCHER

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Passengers

Leg	Name	Infant	Flight	Ticket
1	FLETCHER, NAOMI		YN861 YTS -YMO	2192401035985
1	FLETCHER, NAOMI		YN861 YMO -YFA	2192401035985
1	FLETCHER, NAOMI		YN861 YFA -ZKE	2192401035985
1	FLETCHER, NAOMI		YN861 ZKE -YAT	2192401035985
2	FLETCHER, NAOMI		YN862 YAT -YTS	2192401035985

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	18/01/2024	YN862	DASH8 100	15:20 - Attawapiskat	16:35 - Timmins	CONFIRMED

Charges

Leg	Passenger	Description	Taxes			
			Amount	HST	Tax 2	Total
1	FLETCHER,NAOMI	Frais d'amelioration aeroportuaire / AIF	\$20.00	\$2.60	\$0.00	\$22.60
1	FLETCHER,NAOMI	Y1 - Y	\$751.80	\$97.73	\$0.00	\$849.53
1	FLETCHER,NAOMI	Nav Can Fee and Insurance	\$13.00	\$1.69	\$0.00	\$14.69
1	FLETCHER,NAOMI	Fuel Surcharge	\$97.73	\$12.70	\$0.00	\$110.43
2	FLETCHER,NAOMI	Y1 - Y	\$751.80	\$97.73	\$0.00	\$849.53
2	FLETCHER,NAOMI	Nav Can Fee and Insurance	\$13.00	\$1.69	\$0.00	\$14.69
2	FLETCHER,NAOMI	Fuel Surcharge	\$97.73	\$12.70	\$0.00	\$110.43
Total			\$1,745.06	\$226.84	\$0.00	\$1,971.90

Payment Information

Payment Type	PO Number	Payer's Name	Payment Amount	Transaction Date	Transaction Type	Authorization Number
Visa		FLETCHER, NAOMI	\$1,971.90	28/12/2023	Payment	035716
		Balance	\$0.00			