From:	Beahm, Selena EC
To:	Soloduk, Myron EC; Handziuk, Danni EC
Subject:	FW: Breakdown of Flights
Date:	April 30, 2025 12:25:59 PM
Attachments:	Breakdown of Flights.docx GA-12521.pdf GA-12522.pdf image001.png image002.png

Forwarding along invoice & breakdown for SUMA flights. Please advise if there is anything additionally you require to process payment for Premier's amount.

Selena Beahm

Government of Saskatchewan

Itinerary Coordinator to the Premier

2405 Legislative Drive
Regina, Canada S4S 0B3
Tel: 306-787-0339

From: Hourie, Candace GR <candace.hourie@gov.sk.ca>
Sent: Wednesday, April 23, 2025 4:42 PM
To: Birnie, Lisa HE <lisa.birnie@gov.sk.ca>; Wingrove, Jessika ENV <jessika.wingrove@gov.sk.ca>; Psenica, Ariann SS <ariann.psenica@gov.sk.ca>; Wintonyk, Debbie JU <debbie.wintonyk2@gov.sk.ca>; Chan, David EC <david.chan@gov.sk.ca>; Kasun, Kevin EC <kevin.kasun@gov.sk.ca>; Patterson, Megan EC <megan.patterson@gov.sk.ca>; Birnie, Launa EC <launa.birnie@gov.sk.ca>; Chamberlin, Cindy AE <cindy.chamberlin@gov.sk.ca>; Clarke, Jennifer FI <jennifer.clarke2@gov.sk.ca>; Mykolaichuk, Mariia CIC <mariia.mykolaichuk@gov.sk.ca>; Spelliscy, Amy ED <amy.spelliscy@gov.sk.ca>; Keating, Dawn ER <dawn.keating@gov.sk.ca>; Eltassi, Emni TED <emni.eltassi@gov.sk.ca>
Subject: Breakdown of Flights

Good afternoon,

Please find attached a breakdown on flight costs for each person to and from SUMA last week.

I have also attached the invoice directly from Good Spirit Air in case you need it to submit to your ministry.

If you require anything further, please let me know.

Thank you,

Candace Hourie
Senior Administrative Assistant to the
Honourable Eric Schmalz
Minister of Government Relations
Minister Responsible for First Nations, Métis and Northern Affairs
Minister Responsible for the Provincial Capital Commission
Room 306, 2405 Legislative Drive
Regina, SK S4S 0B3
Office: 306-787-6100 Fax: 306-787-0399

Breakdown of Flights – SUMA

Total Invoice – $8,700.61 Flight #1

Minister Jeremy Cockrill	$966.73
Minister Travis Keisig	$966.73
Minister Lori Carr	$966.73
Minister Terry Jenson	$966.73
Minister Tim McLeod	$966.73
MLA – David Chan	$966.73
MLA- Kevin Kasun	$966.73
MLA- Megan Patterson	$966.73

Total Invoice – $8,700.61 Flight #2

Premier Scott Moe	$966.73
Jared Dunlop	$966.73
Minister Ken Cheveldayoff	$966.73
Minister Jim Reiter	$966.73
Minister Jeremy Harrison	$966.73
Minister Everett Hindley	$966.73
Minister Colleen Young	$966.73
Minister Warren Kaeding	$966.73
Minister Eric Schmalz	$966.73

Main Terminal Building - Yorkton Regional Airport
Box 128, Yorkton SK S3N 2V6
Phone: 306 786 3352 Fax: 306 786 3339

Government of, SK SK

Invoice

Date	Invoice #
4/16/2025	GA-12521

Flight Date	Pax Manifest #	A/C Type - Tail #	P.O. #
4/16/2025		BE30-GHSQ	

Description	Qty	Rate	Amount
Mileage; April 16th; Saskatoon- Regina- Saskatoon- Regina- Saskatoon	595.7	9.70	5,778.29
Landing Fees	4	100.00	400.00
Commissary	1	40.00	40.00
Catering; lunch	9	15.00	135.00
Nav Canada Fee	1	445.12	445.12
Crew Expense	1	96.00	96.00
Regina Airport Facility Fee	2	210.60	421.20
Fuel Surcharge- Saskatoon	893.55	1.55	1,385.00
Passengers; Premier Scott Moe; Jared Dunlop; Ken Cheveldayoff; Minister Jim Reiter; Minister Jeremy Harrison; Minister Everett Hindley; Minister Colleen Young; Minister Warren; Minister Eric Schmalz			

All accounts are due upon receipt

Check us out on the web at www.goodspiritair.com

GST # 805243144

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Subtotal	$8,700.61
Sales Tax	$0.00
Total	$8,700.61

Main Terminal Building - Yorkton Regional Airport
Box 128, Yorkton SK S3N 2V6
Phone: 306 786 3352 Fax: 306 786 3339

Government of, SK SK

Invoice

Date	Invoice #
4/16/2025	GA-12522

Flight Date	Pax Manifest #	A/C Type - Tail #	P.O. #
4/16/2025		BE30-FJME	

Description	Qty	Rate	Amount
Mileage; April 16th; Saskatoon- Regina- Saskatoon- Regina- Saskatoon	595.7	9.70	5,778.29
Landing Fees	4	100.00	400.00
Commissary	1	40.00	40.00
Catering; lunch	9	15.00	135.00
Nav Canada Fee	1	445.12	445.12
Crew Expense	1	96.00	96.00
Regina Airport Facility Fee	2	210.60	421.20
Fuel Surcharge- Saskatoon	893.55	1.55	1,385.00
Passengers; Minister Jeremy Cockrill; Minister Travis Keisig; Minister David Marit; Minister Lori Carr; Minister Terry Jenson; Minister Tim McLeod; Dacid Chan; Minister Keevin Kasun Kaeding; Megan Patterson			

Subtotal	$8,700.61
Sales Tax	$0.00
Total	$8,700.61

All accounts are due upon receipt

Check us out on the web at www.goodspiritair.com

GST # 805243144

CONFIDENTIAL AGREEMENT