



Secretary-Treasurer Report CUPE 8443

| | |
|---------------------------------------|------|
| Total Employees | 1532 |
| Full Time Employees | 397 |
| Part Time Permanent (Under 135 hours) | 812 |
| Part Time Casual | 323 |

**April, 2026
Reconciled**

CUPE 8443
Profit & Loss
 April 2026

| | Apr 26 |
|---|-----------|
| Income | |
| 4000 · Revenue | |
| 4001 · Monthly Union Dues | 73,018.66 |
| 4002 · Other Income | 2,549.52 |
| Total 4000 · Revenue | 75,568.18 |
| Total Income | 75,568.18 |
| Expense | |
| 5100 · Executive | |
| 5110 · President | |
| 5111 · Wages and Benefits | 8,114.75 |
| Total 5110 · President | 8,114.75 |
| 5120 · Vice President Communications | |
| 5121 · Allowance | 400.00 |
| Total 5120 · Vice President Communications | 400.00 |
| 5140 · Secretary-Treasurer | |
| 5141 · Allowance | 400.00 |
| Total 5140 · Secretary-Treasurer | 400.00 |
| 5180 · Executive Meeting Expenses | |
| 5181 · Meetings | 150.00 |
| Total 5180 · Executive Meeting Expenses | 150.00 |
| Total 5100 · Executive | 9,064.75 |
| 5200 · Operating | |
| 5202 · Bank Charges | 26.04 |
| 5205 · Office Equipment | 22.40 |
| 5207 · Phone Expenses | 69.49 |
| 5210 · Bonding Fees | 240.00 |
| 5211 · Office/Storage Rent | 967.05 |
| 5216 · Software and Licenses | 25.52 |
| Total 5200 · Operating | 1,350.50 |
| 5300 · Committees | |
| 5310 · Negotiations/Bargaining | |
| 5312 · Meetings | 105.00 |
| Total 5310 · Negotiations/Bargaining | 105.00 |
| 5340 · Social Committee | |
| 5341 · Meeting | 50.00 |
| Total 5340 · Social Committee | 50.00 |
| 5370 · Special/Committees Meetings | |
| 5371 · Communications Committee | 770.85 |
| 5377 · Meeting | 50.00 |
| Total 5370 · Special/Committees Meetings | 820.85 |
| Total 5300 · Committees | 975.85 |
| 5400 · Membership Meetings | |
| 5401 · Childcare | 30.00 |
| 5402 · Meeting Refreshments | 114.24 |
| 5404 · Mugs/Giveaways | 44.38 |
| 5407 · Meeting Audio Visual Set Up | 25.00 |
| Total 5400 · Membership Meetings | 213.62 |

CUPE 8443
Profit & Loss
 April 2026

| | Apr 26 |
|---|------------------|
| 5500 · Affiliations | |
| 5501 · CUPE National | 42,828.72 |
| 5502 · CUPE Sask | 3,275.14 |
| 5503 · Sask Federation of Labour | 5,219.37 |
| 5504 · Educ. Workers Steering Comm. | 1,098.00 |
| | 52,421.23 |
| Total 5500 · Affiliations | 52,421.23 |
| 5600 · Trustee Audit | |
| 5601 · Meeting | 50.00 |
| 5602 · Audit Completion | 100.00 |
| | 150.00 |
| Total 5600 · Trustee Audit | 150.00 |
| 6400 · Social Event Expenses | |
| 6420 · June BBQ | 1,372.25 |
| 6460 · Long Service/Retirement Banquet | |
| 6461 · Costs | 542.00 |
| 6463 · Long Service Recognition | 5,300.00 |
| | 5,842.00 |
| Total 6460 · Long Service/Retirement Banquet | 5,842.00 |
| Total 6400 · Social Event Expenses | 7,214.25 |
| 6600 · Conventions/Conferences | |
| 6620 · CUPE Sask | |
| 6622 · Accommodation | 741.12 |
| 6623 · Per Diem | 50.00 |
| 6624 · Travel Expense | 38.25 |
| 6625 · Wage Reimbursement | 3,780.00 |
| | 4,609.37 |
| Total 6620 · CUPE Sask | 4,609.37 |
| Total 6600 · Conventions/Conferences | 4,609.37 |
| 6700 · Donations | |
| 6730 · Strike/Job Action Support | 25.00 |
| | 25.00 |
| Total 6700 · Donations | 25.00 |
| 6800 · Education | |
| 6840 · Other Schools and Courses | |
| 6843 · Per Diem | 210.00 |
| 6844 · Travel Expense | 305.58 |
| 6845 · Wage Reimbursement | 252.00 |
| | 767.58 |
| Total 6840 · Other Schools and Courses | 767.58 |
| Total 6800 · Education | 767.58 |
| 6900 · National/Provincial Committees | |
| 6920 · CUPE Sask | |
| 6921 · Wage Reimbursement | 108.36 |
| | 108.36 |
| Total 6920 · CUPE Sask | 108.36 |
| 6930 · EWSC | |
| 6931 · Wage Reimbursement | 1,008.00 |
| | 1,008.00 |
| Total 6930 · EWSC | 1,008.00 |
| Total 6900 · National/Provincial Committees | 1,116.36 |

CUPE 8443
Profit & Loss
April 2026

| | <u>Apr 26</u> |
|--|------------------------|
| 7000 · Defense Fund/Cost Share | |
| 7004 · Public/Staff Outreach | 3,000.00 |
| 7000 · Defense Fund/Cost Share - Other | <u>-9,776.63</u> |
| Total 7000 · Defense Fund/Cost Share | <u>-6,776.63</u> |
| Total Expense | <u>71,131.88</u> |
| Net Income | <u><u>4,436.30</u></u> |

CUPE 8443
Profit & Loss
 January through April 2026

| | Jan - Apr 26 |
|---|-------------------|
| Income | |
| 4000 · Revenue | |
| 4001 · Monthly Union Dues | 228,174.26 |
| 4002 · Other Income | 4,832.28 |
| 4003 · Investment Income | 8,664.75 |
| | 241,671.29 |
| Total 4000 · Revenue | 241,671.29 |
| Total Income | 241,671.29 |
| Expense | |
| 5100 · Executive | |
| 5110 · President | |
| 5111 · Wages and Benefits | 32,382.48 |
| 5113 · Mileage | 83.97 |
| 5114 · Parking | 2.95 |
| | 32,469.40 |
| Total 5110 · President | 32,469.40 |
| 5120 · Vice President Communications | |
| 5121 · Allowance | 400.00 |
| | 400.00 |
| Total 5120 · Vice President Communications | 400.00 |
| 5140 · Secretary-Treasurer | |
| 5141 · Allowance | 400.00 |
| 5144 · Release Time | 126.00 |
| | 526.00 |
| Total 5140 · Secretary-Treasurer | 526.00 |
| 5150 · Recording Secretary | |
| 5151 · Allowance | 400.00 |
| | 400.00 |
| Total 5150 · Recording Secretary | 400.00 |
| 5160 · Shop Stewards | |
| 5162 · Allowance | -50.00 |
| | -50.00 |
| Total 5160 · Shop Stewards | -50.00 |
| 5180 · Executive Meeting Expenses | |
| 5181 · Meetings | 325.00 |
| | 325.00 |
| Total 5180 · Executive Meeting Expenses | 325.00 |
| Total 5100 · Executive | 34,070.40 |
| 5200 · Operating | |
| 5202 · Bank Charges | 31.04 |
| 5204 · Office Supplies | 26.79 |
| 5205 · Office Equipment | 62.35 |
| 5206 · Postage | 189.08 |
| 5207 · Phone Expenses | 277.96 |
| 5208 · Printing and Copying | 235.28 |
| 5209 · Miscellaneous Expenses | 0.00 |
| 5210 · Bonding Fees | 240.00 |
| 5211 · Office/Storage Rent | 3,868.20 |
| 5216 · Software and Licenses | 192.47 |
| | 5,123.17 |
| Total 5200 · Operating | 5,123.17 |
| 5300 · Committees | |
| 5310 · Negotiations/Bargaining | |
| 5312 · Meetings | 175.00 |
| 5314 · Release Time | 925.84 |
| | 1,100.84 |
| Total 5310 · Negotiations/Bargaining | 1,100.84 |

CUPE 8443
Profit & Loss
 January through April 2026

| | Jan - Apr 26 |
|---|-------------------|
| 5330 · Diversity Committee | |
| 5331 · Events | 528.48 |
| 5332 · Meetings | 25.00 |
| Total 5330 · Diversity Committee | 553.48 |
| 5340 · Social Committee | |
| 5341 · Meeting | 100.00 |
| Total 5340 · Social Committee | 100.00 |
| 5370 · Special/Committees Meetings | |
| 5371 · Communications Committee | 935.85 |
| 5377 · Meeting | 125.00 |
| Total 5370 · Special/Committees Meetings | 1,060.85 |
| Total 5300 · Committees | 2,815.17 |
| 5400 · Membership Meetings | |
| 5401 · Childcare | 30.00 |
| 5402 · Meeting Refreshments | 343.31 |
| 5404 · Mugs/Giveaways | 44.38 |
| 5407 · Meeting Audio Visual Set Up | 75.00 |
| Total 5400 · Membership Meetings | 492.69 |
| 5500 · Affiliations | |
| 5501 · CUPE National | 171,200.34 |
| 5502 · CUPE Sask | 13,091.79 |
| 5503 · Sask Federation of Labour | 10,469.16 |
| 5504 · Educ. Workers Steering Comm. | 4,463.25 |
| Total 5500 · Affiliations | 199,224.54 |
| 5600 · Trustee Audit | |
| 5601 · Meeting | 50.00 |
| 5602 · Audit Completion | 100.00 |
| Total 5600 · Trustee Audit | 150.00 |
| 6400 · Social Event Expenses | |
| 6420 · June BBQ | 1,372.25 |
| 6460 · Long Service/Retirement Banquet | |
| 6461 · Costs | -463.00 |
| 6462 · Retirement Recognition | 5,450.00 |
| 6463 · Long Service Recognition | 5,300.00 |
| Total 6460 · Long Service/Retirement Banquet | 10,287.00 |
| Total 6400 · Social Event Expenses | 11,659.25 |
| 6600 · Conventions/Conferences | |
| 6620 · CUPE Sask | |
| 6622 · Accommodation | 741.12 |
| 6623 · Per Diem | 200.00 |
| 6624 · Travel Expense | 123.54 |
| 6625 · Wage Reimbursement | 3,780.00 |
| Total 6620 · CUPE Sask | 4,844.66 |
| 6640 · Educ. Workers Steering Comm. | |
| 6641 · Registration | 1,950.00 |
| Total 6640 · Educ. Workers Steering Comm. | 1,950.00 |

CUPE 8443
Profit & Loss
 January through April 2026

| | Jan - Apr 26 |
|--|--------------|
| 6650 · Other Conventions/Conferences | |
| 6651 · Registration | 1,750.00 |
| 6654 · Travel Expense | 1,524.36 |
| Total 6650 · Other Conventions/Conferences | 3,274.36 |
| Total 6600 · Conventions/Conferences | 10,069.02 |
| 6700 · Donations | |
| 6720 · General Donations | 500.00 |
| 6730 · Strike/Job Action Support | 825.00 |
| Total 6700 · Donations | 1,325.00 |
| 6800 · Education | |
| 6840 · Other Schools and Courses | |
| 6842 · Accommodation | 375.18 |
| 6843 · Per Diem | 240.00 |
| 6844 · Travel Expense | 305.58 |
| 6845 · Wage Reimbursement | 1,224.72 |
| Total 6840 · Other Schools and Courses | 2,145.48 |
| 6860 · Tuition Assistance | 155.00 |
| Total 6800 · Education | 2,300.48 |
| 6900 · National/Provincial Committees | |
| 6910 · CUPE National | |
| 6911 · Wage Reimbursement | 1,008.00 |
| Total 6910 · CUPE National | 1,008.00 |
| 6920 · CUPE Sask | |
| 6921 · Wage Reimbursement | 360.36 |
| Total 6920 · CUPE Sask | 360.36 |
| 6930 · EWSC | |
| 6931 · Wage Reimbursement | 2,268.00 |
| Total 6930 · EWSC | 2,268.00 |
| Total 6900 · National/Provincial Committees | 3,636.36 |
| 7000 · Defense Fund/Cost Share | |
| 7001 · Printing Costs | 185.37 |
| 7004 · Public/Staff Outreach | 8,557.67 |
| 7005 · Billboards | 3,570.00 |
| 7006 · Promotional Materials | 6,872.88 |
| 7000 · Defense Fund/Cost Share - Other | -9,829.63 |
| Total 7000 · Defense Fund/Cost Share | 9,356.29 |
| Total Expense | 280,222.37 |
| Net Income | -38,551.08 |

CUPE 8443 Reconciliation Detail

1100 · Maximizer Chequing Accoun, Period Ending 2026-04-01

| Type | Date | Num | Name | Clr | Amount | Balance |
|--|------------|--------------|--|-----|------------|------------|
| Beginning Balance | | | | | | 345,097.36 |
| Cleared Transactions | | | | | | |
| Cheques and Payments - 25 items | | | | | | |
| Cheque | 2025-12-30 | 4572 | Rhonda Sharples | X | -416.67 | -416.67 |
| Cheque | 2026-01-29 | 4595 | CUPE Saskatchewan | X | -400.00 | -816.67 |
| Cheque | 2026-01-29 | 4591 | CUPE Local 5490 | X | -200.00 | -1,016.67 |
| Cheque | 2026-03-15 | 4619 | Linda Benko | X | -350.00 | -1,366.67 |
| Cheque | 2026-03-15 | 4616 | Kimberly Van Buskirk | X | -125.00 | -1,491.67 |
| Cheque | 2026-03-15 | 4621 | Leslie Ann Boschman-Selin | X | -75.00 | -1,566.67 |
| Cheque | 2026-03-17 | 4629 | Lincoln Lai | X | -200.00 | -1,766.67 |
| Cheque | 2026-03-17 | 4641 | Connie Shukin-Kinkin | X | -200.00 | -1,966.67 |
| Cheque | 2026-03-17 | 4631 | Caren Mann | X | -75.00 | -2,041.67 |
| Cheque | 2026-03-19 | 4646 | Saskatoon Public Schools | X | -8,088.50 | -10,130.17 |
| Cheque | 2026-03-21 | 4652 | Saskatoon Public Schools | X | -1,008.00 | -11,138.17 |
| Cheque | 2026-03-21 | 4650 | 620516 Saskatchewan Ltd | X | -914.55 | -12,052.72 |
| Cheque | 2026-03-21 | 4651 | 620516 Saskatchewan Ltd | X | -52.50 | -12,105.22 |
| Cheque | 2026-03-22 | 4654 | CUPE Saskatchewan | X | -3,257.46 | -15,362.68 |
| Cheque | 2026-04-08 | CREDCARD | Affinity Credit Union MasterCard | X | -8,368.52 | -23,731.20 |
| Cheque | 2026-04-08 | 4656 | Corina Macleod | X | -563.25 | -24,294.45 |
| Cheque | 2026-04-09 | 4659 | Sandra Sobottka | X | -1,330.58 | -25,625.03 |
| Cheque | 2026-04-10 | 4660 | CUPE National | X | -42,828.72 | -68,453.75 |
| Cheque | 2026-04-10 | 4662 | Education Workers' Steering Committ... | X | -1,098.00 | -69,551.75 |
| Cheque | 2026-04-10 | 4664 | Joanne Mueller | X | -105.00 | -69,656.75 |
| Cheque | 2026-04-15 | 4666 | Saskatoon Public Schools | X | -8,114.75 | -77,771.50 |
| Cheque | 2026-04-15 | 4665 | CUPE National | X | -240.00 | -78,011.50 |
| Cheque | 2026-04-21 | AUTOPAY | Affinity Credit Union MasterCard | X | -69.49 | -78,080.99 |
| Cheque | 2026-04-23 | DIRECTPYM... | Affinity Credit Union | X | -26.04 | -78,107.03 |
| Cheque | 2026-04-25 | 4672 | Nicole Tran | X | -114.24 | -78,221.27 |
| Total Cheques and Payments | | | | | -78,221.27 | -78,221.27 |
| Deposits and Credits - 23 items | | | | | | |
| Deposit | 2026-04-01 | | | X | 15.00 | 15.00 |
| Deposit | 2026-04-03 | | | X | 30.00 | 45.00 |
| Deposit | 2026-04-07 | | | X | 69,667.26 | 69,712.26 |
| Deposit | 2026-04-08 | | | X | 15.00 | 69,727.26 |
| Deposit | 2026-04-09 | | | X | 15.00 | 69,742.26 |
| Deposit | 2026-04-10 | | | X | 1,260.00 | 71,002.26 |
| Deposit | 2026-04-12 | | | X | 45.00 | 71,047.26 |
| Deposit | 2026-04-13 | | | X | 15.00 | 71,062.26 |
| Deposit | 2026-04-15 | | | X | 15.00 | 71,077.26 |
| Deposit | 2026-04-15 | | | X | 15.00 | 71,092.26 |
| Deposit | 2026-04-15 | | | X | 15.00 | 71,107.26 |
| Deposit | 2026-04-15 | | | X | 30.00 | 71,137.26 |
| Deposit | 2026-04-15 | | | X | 30.00 | 71,167.26 |
| Deposit | 2026-04-16 | | | X | 15.00 | 71,182.26 |
| Deposit | 2026-04-16 | | | X | 30.00 | 71,212.26 |
| Deposit | 2026-04-17 | | | X | 15.00 | 71,227.26 |
| Deposit | 2026-04-17 | | | X | 15.00 | 71,242.26 |
| Deposit | 2026-04-20 | | | X | 60.00 | 71,302.26 |
| Deposit | 2026-04-20 | | | X | 3,351.40 | 74,653.66 |
| Deposit | 2026-04-21 | | | X | 30.00 | 74,683.66 |
| Deposit | 2026-04-23 | | | X | 30.00 | 74,713.66 |
| Deposit | 2026-04-23 | | | X | 1,541.52 | 76,255.18 |
| Deposit | 2026-04-23 | | | X | 9,776.63 | 86,031.81 |
| Total Deposits and Credits | | | | | 86,031.81 | 86,031.81 |
| Total Cleared Transactions | | | | | 7,810.54 | 7,810.54 |
| Cleared Balance | | | | | 7,810.54 | 352,907.90 |

CUPE 8443 Reconciliation Detail

1100 · Maximizer Chequing Accoun, Period Ending 2026-04-01

| Type | Date | Num | Name | Clr | Amount | Balance |
|--|------------|------|---------------------------------------|-----|-------------------|-------------------|
| Uncleared Transactions | | | | | | |
| Cheques and Payments - 26 items | | | | | | |
| Cheque | 2025-12-30 | 4576 | CUPE Winter School | | -2,300.00 | -2,300.00 |
| Cheque | 2026-03-02 | 4613 | Soojin Kim | | -34.72 | -2,334.72 |
| Cheque | 2026-03-15 | 4623 | Leslie Deptuch | | -350.00 | -2,684.72 |
| Cheque | 2026-03-15 | 4624 | Darlene Derald | | -350.00 | -3,034.72 |
| Cheque | 2026-03-15 | 4625 | Lois Friesen | | -350.00 | -3,384.72 |
| Cheque | 2026-03-15 | 4622 | Laura Dearing | | -200.00 | -3,584.72 |
| Cheque | 2026-03-15 | 4620 | Marilyn Boll | | -150.00 | -3,734.72 |
| Cheque | 2026-03-15 | 4618 | Thilak Basnayaka | | -150.00 | -3,884.72 |
| Cheque | 2026-03-15 | 4617 | Cynthia Akister | | -150.00 | -4,034.72 |
| Cheque | 2026-03-17 | 4642 | Vanessa Tom | | -350.00 | -4,384.72 |
| Cheque | 2026-03-17 | 4626 | Darcy Gayowski | | -350.00 | -4,734.72 |
| Cheque | 2026-03-17 | 4634 | Lorrie Neufeld | | -350.00 | -5,084.72 |
| Cheque | 2026-03-17 | 4627 | Daelene Guttormson | | -250.00 | -5,334.72 |
| Cheque | 2026-03-17 | 4645 | Clinton Vellacott | | -250.00 | -5,584.72 |
| Cheque | 2026-03-17 | 4640 | Gerard Rohs | | -200.00 | -5,784.72 |
| Cheque | 2026-03-17 | 4639 | Debbie Rathgeber | | -200.00 | -5,984.72 |
| Cheque | 2026-03-17 | 4637 | Douglas Powell | | -150.00 | -6,134.72 |
| Cheque | 2026-03-17 | 4628 | Jacqueline Kucey | | -150.00 | -6,284.72 |
| Cheque | 2026-03-17 | 4632 | Karen Mapes | | -150.00 | -6,434.72 |
| Cheque | 2026-03-17 | 4630 | Jennifer M Luty | | -150.00 | -6,584.72 |
| Cheque | 2026-03-17 | 4644 | Doreen Vandale | | -75.00 | -6,659.72 |
| Cheque | 2026-03-17 | 4635 | Hasan Ovcina | | -75.00 | -6,734.72 |
| Cheque | 2026-03-17 | 4643 | Merima Trozic | | -75.00 | -6,809.72 |
| Cheque | 2026-03-17 | 4636 | Gregory Pender | | -25.00 | -6,834.72 |
| Cheque | 2026-03-17 | 4638 | Diane Quintal | | -25.00 | -6,859.72 |
| Cheque | 2026-03-17 | 4633 | Kane Milani | | -25.00 | -6,884.72 |
| Total Cheques and Payments | | | | | -6,884.72 | -6,884.72 |
| Total Uncleared Transactions | | | | | -6,884.72 | -6,884.72 |
| Register Balance as of 2026-04-01 | | | | | 925.82 | 346,023.18 |
| New Transactions | | | | | | |
| Cheques and Payments - 9 items | | | | | | |
| Cheque | 2026-04-09 | 4657 | 620516 Saskatchewan Ltd | | -914.55 | -914.55 |
| Cheque | 2026-04-09 | 4658 | 620516 Saskatchewan Ltd | | -52.50 | -967.05 |
| Cheque | 2026-04-10 | 4663 | Saskatchewan Federation of Labour | | -5,219.37 | -6,186.42 |
| Cheque | 2026-04-10 | 4661 | CUPE Saskatchewan | | -3,275.14 | -9,461.56 |
| Cheque | 2026-04-15 | 4668 | Children's Festival of Saskatchewan | | -3,000.00 | -12,461.56 |
| Cheque | 2026-04-15 | 4667 | Infinity Face Painting and Art Studio | | -400.00 | -12,861.56 |
| Cheque | 2026-04-19 | 4669 | Saskatoon Public Schools | | -5,400.36 | -18,261.92 |
| Cheque | 2026-04-19 | 4670 | Tuyana Dagvador | | -75.00 | -18,336.92 |
| Cheque | 2026-04-23 | 4671 | Wild Pies SK Ltd. | | -400.00 | -18,736.92 |
| Total Cheques and Payments | | | | | -18,736.92 | -18,736.92 |
| Total New Transactions | | | | | -18,736.92 | -18,736.92 |
| Ending Balance | | | | | -17,811.10 | 327,286.26 |

CUPE LOCAL 8443
1007-201 21ST ST E
SASKATOON SK S7K 0B8

| | |
|----------------------|------------------------------------|
| Date | April 1, 2026 to April 30, 2026 |
| Member Number | 7500929 |
| Number of Enclosures | 22 |
| Page | 1 of 7 |

my account summary

| Deposits – CDN | Balance |
|-----------------------------------|--------------|
| Chequing | \$352,907.90 |
| Savings | \$0.00 |
| Term Deposits | \$699,651.73 |
| Registered Plans | \$0.00 |
| Tax Free Saving Accounts (TFSA's) | \$0.00 |
| First Home Saving Accounts (FHSA) | \$0.00 |

| Deposits – USD | Balance |
|----------------|---------|
| Chequing | \$0.00 |

| Loans | Balance |
|-----------|---------|
| Mortgages | \$0.00 |
| Loans | \$0.00 |

My Total Relationship
\$1,052,559.63 CDN \$0.00 USD

my messages

In 2025, Affinity proudly donated \$2.39 million in support of 732 organizations and initiatives across Saskatchewan. This community impact is made possible by you, our members! By choosing Affinity, you're enabling us to give back and strengthen communities across the province.



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my chequing & savings account

Account Number 7500929 - CUPE Local 8443
Community Builder Chequing Sub Number 001

| Date | Description | Withdrawals | Deposits | Balance |
|-------------|---------------------------------|-------------|-------------|--------------|
| 31 Mar 2026 | Balance Forward | | | \$345,097.36 |
| 1 Apr 2026 | Clearing Cheque 4616 | \$125.00 | | \$344,972.36 |
| 1 Apr 2026 | e-Transfer In STEPHANIE LEIER | | \$15.00 | \$344,987.36 |
| 2 Apr 2026 | Clearing Cheque 4650 | \$914.55 | | \$344,072.81 |
| 2 Apr 2026 | Clearing Cheque 4651 | \$52.50 | | \$344,020.31 |
| 2 Apr 2026 | Clearing Cheque 4652 | \$1,008.00 | | \$343,012.31 |
| 2 Apr 2026 | Clearing Cheque 4646 | \$8,088.50 | | \$334,923.81 |
| 3 Apr 2026 | e-Transfer In MADDISONHASMATALI | | \$30.00 | \$334,953.81 |
| 6 Apr 2026 | e-Transfer In Adeola Nwajie | | \$15.00 | \$334,968.81 |
| 6 Apr 2026 | Clearing Cheque 4595 | \$400.00 | | \$334,568.81 |
| 7 Apr 2026 | SASKATOON BOARD OF EDUCATION | | \$69,667.26 | \$404,236.07 |
| 8 Apr 2026 | Bill Payment Mastercard Affinit | \$8,368.52 | | \$395,867.55 |
| 9 Apr 2026 | e-Transfer In Crystal McKenna | | \$15.00 | \$395,882.55 |
| 10 Apr 2026 | Combined Deposit | | \$1,260.00 | \$397,142.55 |
| 12 Apr 2026 | e-Transfer In LAWRENCELAOYE | | \$45.00 | \$397,187.55 |
| 13 Apr 2026 | e-Transfer In MELANIERMARR | | \$15.00 | \$397,202.55 |
| 14 Apr 2026 | Clearing Cheque 4654 | \$3,257.46 | | \$393,945.09 |
| 15 Apr 2026 | e-Transfer In ERIN PEDERSON | | \$15.00 | \$393,960.09 |
| 15 Apr 2026 | e-Transfer In MICHELLE BESWITHE | | \$15.00 | \$393,975.09 |
| 15 Apr 2026 | e-Transfer In CHRISTINEHANSON | | \$30.00 | \$394,005.09 |
| 15 Apr 2026 | e-Transfer In SHERILYN G DARLIN | | \$15.00 | \$394,020.09 |
| 15 Apr 2026 | e-Transfer In ANGELA N KIMPTON | | \$30.00 | \$394,050.09 |
| 15 Apr 2026 | Clearing Cheque 4656 | \$563.25 | | \$393,486.84 |
| 16 Apr 2026 | e-Transfer In Mark Poitras | | \$15.00 | \$393,501.84 |
| 16 Apr 2026 | e-Transfer In STEPHANIE GUNDERS | | \$30.00 | \$393,531.84 |
| 16 Apr 2026 | Clearing Cheque 4666 | \$8,114.75 | | \$385,417.09 |
| 17 Apr 2026 | e-Transfer In Dene Nicholson | | \$15.00 | \$385,432.09 |
| 17 Apr 2026 | e-Transfer In Guannan Liu | | \$15.00 | \$385,447.09 |
| 17 Apr 2026 | Clearing Cheque 4659 | \$1,330.58 | | \$384,116.51 |
| 17 Apr 2026 | Clearing Cheque 4662 | \$1,098.00 | | \$383,018.51 |
| 20 Apr 2026 | SASKATOON BOARD OF EDUCATION | | \$3,351.40 | \$386,369.91 |
| 20 Apr 2026 | e-Transfer In SHANDEL MCLEOD | | \$60.00 | \$386,429.91 |
| 20 Apr 2026 | Clearing Cheque 4591 | \$200.00 | | \$386,229.91 |
| 21 Apr 2026 | e-Transfer In Sarah DUNLOP | | \$30.00 | \$386,259.91 |
| 22 Apr 2026 | Clearing Cheque 4572 | \$416.67 | | \$385,843.24 |
| 23 Apr 2026 | e-Transfer In Louie Tud | | \$30.00 | \$385,873.24 |
| 23 Apr 2026 | Canadian Union of Public Emplo | | \$9,776.63 | \$395,649.87 |

Continued...



Date April 1, 2026
to April 30, 2026

Member Number 7500929

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| Date | Description | Withdrawals | Deposits | Balance |
|-------------|--------------------------------|-------------|-------------|--------------|
| 23 Apr 2026 | Canadian Union of Public Emplo | | \$1,541.52 | \$397,191.39 |
| 23 Apr 2026 | D+H -CHEQUE ORDER | \$26.04 | | \$397,165.35 |
| 23 Apr 2026 | Bill Payment SaskTel Mobility | \$69.49 | | \$397,095.86 |
| 23 Apr 2026 | Clearing Cheque 4660 | \$42,828.72 | | \$354,267.14 |
| 23 Apr 2026 | Clearing Cheque 4665 | \$240.00 | | \$354,027.14 |
| 27 Apr 2026 | Clearing Cheque 4641 | \$200.00 | | \$353,827.14 |
| 27 Apr 2026 | Clearing Cheque 4664 | \$105.00 | | \$353,722.14 |
| 27 Apr 2026 | Clearing Cheque 4629 | \$200.00 | | \$353,522.14 |
| 27 Apr 2026 | Clearing Cheque 4621 | \$75.00 | | \$353,447.14 |
| 27 Apr 2026 | Clearing Cheque 604672 | \$114.24 | | \$353,332.90 |
| 27 Apr 2026 | Clearing Cheque 4619 | \$350.00 | | \$352,982.90 |
| 28 Apr 2026 | Clearing Cheque 4631 | \$75.00 | | \$352,907.90 |
| | Total | \$78,221.27 | \$86,031.81 | |

my term deposits

Account Number 7500929 - CUPE Local 8443

1 Year Flex Term Sub Number 003

2.0000% invested 18 Feb 2026 matures 18 Feb 2027

Next Interest Payment Date - 18 Feb 2027 Next Interest Payment Amount \$1,211.55 Balance plus Accrued Interest \$60,813.34

| Date | Description | Withdrawals | Deposits | Balance |
|-------------|-----------------|-------------|----------|-------------|
| 31 Mar 2026 | Balance Forward | | | \$60,577.67 |

Account Number 7500929 - CUPE Local 8443

2 Year GIC Sub Number 004

4.2000% invested 18 Jun 2024 matures 18 Jun 2026

Next Interest Payment Date - 18 Jun 2026 Next Interest Payment Amount \$5,530.29 Balance plus Accrued Interest \$136,461.39

| Date | Description | Withdrawals | Deposits | Balance |
|-------------|-----------------|-------------|----------|--------------|
| 31 Mar 2026 | Balance Forward | | | \$131,673.52 |

Account Number 7500929 - CUPE Local 8443

1 Year GIC Sub Number 010

3.4000% invested 18 Sep 2025 matures 18 Sep 2026

Next Interest Payment Date - 18 Sep 2026 Next Interest Payment Amount \$5,324.40 Balance plus Accrued Interest \$159,867.58

| Date | Description | Withdrawals | Deposits | Balance |
|-------------|-----------------|-------------|----------|--------------|
| 31 Mar 2026 | Balance Forward | | | \$156,600.00 |

Account Number 7500929 - CUPE Local 8443

GIC Special Product Sub Number 011

3.6000% invested 22 Feb 2025 matures 22 Nov 2026

Term - 21 month Next Interest Payment Date - 22 Nov 2026 Next Interest Payment Amount \$5,748.60 Balance plus Accrued Interest \$214,906.94

| Date | Description | Withdrawals | Deposits | Balance |
|-------------|-----------------|-------------|----------|--------------|
| 31 Mar 2026 | Balance Forward | | | \$213,496.11 |



Date April 1, 2026
to April 30, 2026

Member Number 7500929

Page 4 of 7

Account Number 7500929 - CUPE Local 8443

1 Year GIC Sub Number 012

3.4000% invested 18 Jun 2025 matures 18 Jun 2026

Next Interest Payment Date - 18 Jun 2026 Next Interest Payment Amount \$4,668.35 Balance plus Accrued Interest \$141,346.07

| Date | Description | Withdrawals | Deposits | Balance |
|-------------|-----------------|-------------|----------|--------------|
| 31 Mar 2026 | Balance Forward | | | \$137,304.43 |

Important Information:

Statement Reconciliation

This statement will be considered correct if no exceptions are reported in writing within 30 days from delivery or mailing to you. If you have questions regarding your statement, please contact your branch within 30 days or call us toll-free at 1-866-863-6237.

Credit Union Deposit Insurance

Deposits held in Affinity Credit Union are fully guaranteed by the Credit Union Deposit Guarantee Corporation. There is no limit to the size of deposits covered by the guarantee. The Corporation was the first deposit guarantor in Canada and has successfully guaranteed deposits held in Saskatchewan Credit Unions since 1953. For more information about the Corporation and the guarantee, talk to a representative at Affinity Credit Union or visit www.cudgc.sk.ca

Bill Payments

Payments to utility bills should be paid 3 business days in advance of the due date, to allow for processing and weekends.

~ End of Statement ~

my cheques

22 Apr 2026 **Cheque # 4572** **\$416.67**

| | | |
|---|---|-----------------|
| CUPE LOCAL 8443 | AFFINITY CREDIT UNION CITY CENTRE ADVICE CENTRE 130 1ST AVE NORTH 1 866 863 8237 SASKATOON, SK S7K 0G1 | 004572 |
| DATE 20251230 YYYYMMDD | | |
| PAY | *****Four Hundred Sixteen and 67/100 | \$ **416.67 |
| TO THE ORDER OF | Rhonda Sharples 100-408 Nelson Road Saskatoon, SK S7S 1N5 | CUPE LOCAL 8443 |
| MEMO | Meetings and Allowance | |
| PER <i>Celine Mand</i> PER <i>Michelle</i> | | |
| #004572# #B2438#889# 020107500929# | | |

20 Apr 2026 **Cheque # 4591** **\$200.00**

| | | |
|---|--|-----------------|
| CUPE LOCAL 8443 | AFFINITY CREDIT UNION CITY CENTRE ADVICE CENTRE 130 1ST AVE NORTH 1 866 863 8237 SASKATOON, SK S7K 0G1 | 004591 |
| DATE 20260129 YYYYMMDD | | |
| PAY | *****Two Hundred and 00/100 | \$ **200.00 |
| TO THE ORDER OF | CUPE Local 5490 c/o Quebec Regional Office 565 Crémazie Boulevard East, Suite 7100 Montréal, Quebec H2M 2V9 | CUPE LOCAL 8443 |
| MEMO | Strike Support | |
| PER <i>Celine Mand</i> PER <i>Michelle</i> | | |
| #004591# #B2438#889# 020107500929# | | |

06 Apr 2026 **Cheque # 4595** **\$400.00**

| | | |
|---|---|-----------------|
| CUPE LOCAL 8443 | AFFINITY CREDIT UNION CITY CENTRE ADVICE CENTRE 130 1ST AVE NORTH 1 866 863 8237 SASKATOON, SK S7K 0G1 | 004595 |
| DATE 20260129 YYYYMMDD | | |
| PAY | *****Four Hundred and 00/100 | \$ **400.00 |
| TO THE ORDER OF | CUPE Saskatchewan Secretary Treasurer 2nd Floor - 3303 Hilledale Street Regina, SK S4S 6W9 | CUPE LOCAL 8443 |
| MEMO | OH&S Conference - Two Registrations | |
| PER <i>Celine Mand</i> PER <i>Michelle</i> | | |
| #004595# #B2438#889# 020107500929# | | |

31 Mar 2026 **Cheque # 4616** **\$125.00**

| | | |
|---|---|-----------------|
| CUPE LOCAL 8443 | AFFINITY CREDIT UNION CITY CENTRE ADVICE CENTRE 130 1ST AVE NORTH 1 866 863 8237 SASKATOON, SK S7K 0G1 | 004616 |
| DATE 20260315 YYYYMMDD | | |
| PAY | *****One Hundred Twenty-Five and 00/100 | \$ **125.00 |
| TO THE ORDER OF | Kimberly Van Buskirk | CUPE LOCAL 8443 |
| MEMO | ASL 102 from SDHHS - Textbook Reimbursement | |
| PER <i>Celine Mand</i> PER <i>Michelle</i> | | |
| #004616# #B2438#889# 020107500929# | | |

27 Apr 2026 **Cheque # 4619** **\$350.00**

| | | |
|---|---|-----------------|
| CUPE LOCAL 8443 | AFFINITY CREDIT UNION CITY CENTRE ADVICE CENTRE 130 1ST AVE NORTH 1 866 863 8237 SASKATOON, SK S7K 0G1 | 004619 |
| DATE 20260315 YYYYMMDD | | |
| PAY | *****Three Hundred Fifty and 00/100 | \$ **350.00 |
| TO THE ORDER OF | Linda Benko 201 Mowat Crescent Saskatoon, SK S7L 4Y1 | CUPE LOCAL 8443 |
| MEMO | 38 Years Retirement Recognition | |
| PER <i>Celine Mand</i> PER <i>Michelle</i> | | |
| #004619# #B2438#889# 020107500929# | | |

27 Apr 2026 **Cheque # 4621** **\$75.00**

| | | |
|---|---|-----------------|
| CUPE LOCAL 8443 | AFFINITY CREDIT UNION CITY CENTRE ADVICE CENTRE 130 1ST AVE NORTH 1 866 863 8237 SASKATOON, SK S7K 0G1 | 004621 |
| DATE 20260315 YYYYMMDD | | |
| PAY | *****Seventy-Five and 00/100 | \$ **75.00 |
| TO THE ORDER OF | Leslie Ann Boschman-Selin 3642 33rd Street Saskatoon, SK S7L 6E3 | CUPE LOCAL 8443 |
| MEMO | 11 Years Retirement Recognition | |
| PER <i>Celine Mand</i> PER <i>Michelle</i> | | |
| #004621# #B2438#889# 020107500929# | | |

27 Apr 2026 **Cheque # 4629** **\$200.00**

| | | |
|---|---|-----------------|
| CUPE LOCAL 8443 | AFFINITY CREDIT UNION CITY CENTRE ADVICE CENTRE 130 1ST AVE NORTH 1 866 863 8237 SASKATOON, SK S7K 0G1 | 004629 |
| DATE 20260317 YYYYMMDD | | |
| PAY | *****Two Hundred and 00/100 | \$ **200.00 |
| TO THE ORDER OF | Lincoln Lai Box 2184 Warman, SK S0K 4S0 | CUPE LOCAL 8443 |
| MEMO | 21 Years Retirement Recognition | |
| PER <i>Celine Mand</i> PER <i>Michelle</i> | | |
| #004629# #B2438#889# 020107500929# | | |

28 Apr 2026 **Cheque # 4631** **\$75.00**

| | | |
|---|---|-----------------|
| CUPE LOCAL 8443 | AFFINITY CREDIT UNION CITY CENTRE ADVICE CENTRE 130 1ST AVE NORTH 1 866 863 8237 SASKATOON, SK S7K 0G1 | 004631 |
| DATE 20260317 YYYYMMDD | | |
| PAY | *****Seventy-Five and 00/100 | \$ **75.00 |
| TO THE ORDER OF | Caren Mann 207-110 La Ronge Road Saskatoon, SK S7K 7H8 | CUPE LOCAL 8443 |
| MEMO | 11 Years Retirement Recognition | |
| PER <i>Celine Mand</i> PER <i>Michelle</i> | | |
| #004631# #B2438#889# 020107500929# | | |



Date April 1, 2026
to April 30, 2026
Member Number 7500929
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27 Apr 2026 Cheque # 4641 \$200.00

CUPE LOCAL 8443 AFFINITY CREDIT UNION CITY CENTRE ADVICE CENTRE 130 1ST AVE NORTH 1 866 963 6237 SASKATOON, SK S7K 0G1 004641

DATE 2 0 2 6 0 3 1 7
Y Y Y Y M M D D

PAY *****Two Hundred and 00/100 \$ **200.00

TO THE ORDER OF Connie Shukin-Kinkin 1752 Empire Avenue Saskatoon, SK S7K 3E8

MEMO 23 Years Retirement Recognition

PER *Colin Mandy*
PER *Michelle*

⑆004641⑆ ⑆B 24 38⑆889⑆ 0 20 10 7 5009 29⑆

02 Apr 2026 Cheque # 4646 \$8,088.50

CUPE LOCAL 8443 AFFINITY CREDIT UNION CITY CENTRE ADVICE CENTRE 130 1ST AVE NORTH 1 866 963 6237 SASKATOON, SK S7K 0G1 004646

DATE 2 0 2 6 0 3 1 9
Y Y Y Y M M D D

PAY *****Eight Thousand Eighty-Eight and 50/100 \$ **8,088.50

TO THE ORDER OF Saskatoon Public Schools 310 21st Street East Saskatoon, SK S7K 1M7

MEMO Inv#033780 Glendene Nicholson February Secondment

PER *Colin Mandy*
PER *Michelle*

⑆004646⑆ ⑆B 24 38⑆889⑆ 0 20 10 7 5009 29⑆

02 Apr 2026 Cheque # 4650 \$914.55

CUPE LOCAL 8443 AFFINITY CREDIT UNION CITY CENTRE ADVICE CENTRE 130 1ST AVE NORTH 1 866 963 6237 SASKATOON, SK S7K 0G1 004650

DATE 2 0 2 6 0 3 2 1
Y Y Y Y M M D D

PAY *****Nine Hundred Fourteen and 55/100 \$ **914.55

TO THE ORDER OF 620516 Saskatchewan Ltd Macro Properties 1000 - 201 21st Street East Saskatoon, SK S7K 0B8

MEMO April Office Rent

PER *Colin Mandy*
PER *Michelle*

⑆004650⑆ ⑆B 24 38⑆889⑆ 0 20 10 7 5009 29⑆

02 Apr 2026 Cheque # 4651 \$52.50

CUPE LOCAL 8443 AFFINITY CREDIT UNION CITY CENTRE ADVICE CENTRE 130 1ST AVE NORTH 1 866 963 6237 SASKATOON, SK S7K 0G1 004651

DATE 2 0 2 6 0 3 2 1
Y Y Y Y M M D D

PAY *****Fifty-Two and 50/100 \$ **52.50

TO THE ORDER OF 620516 Saskatchewan Ltd Macro Properties 1000 - 201 21st Street East Saskatoon, SK S7K 0B8

MEMO April Office Storage Rent

PER *Colin Mandy*
PER *Michelle*

⑆004651⑆ ⑆B 24 38⑆889⑆ 0 20 10 7 5009 29⑆

02 Apr 2026 Cheque # 4652 \$1,008.00

CUPE LOCAL 8443 AFFINITY CREDIT UNION CITY CENTRE ADVICE CENTRE 130 1ST AVE NORTH 1 866 963 6237 SASKATOON, SK S7K 0G1 004652

DATE 2 0 2 6 0 3 2 1
Y Y Y Y M M D D

PAY *****One Thousand Eight and 00/100 \$ **1,008.00

TO THE ORDER OF Saskatoon Public Schools 310 21st Street East Saskatoon, SK S7K 1M7

MEMO Inv#PRM-002694 Feb. Wage Reimbursements

PER *Colin Mandy*
PER *Michelle*

⑆004652⑆ ⑆B 24 38⑆889⑆ 0 20 10 7 5009 29⑆

14 Apr 2026 Cheque # 4654 \$3,257.46

CUPE LOCAL 8443 AFFINITY CREDIT UNION CITY CENTRE ADVICE CENTRE 130 1ST AVE NORTH 1 866 963 6237 SASKATOON, SK S7K 0G1 004654

DATE 2 0 2 6 0 3 2 2
Y Y Y Y M M D D

PAY *****Three Thousand Two Hundred Fifty-Seven and 46/100 \$ **3,257.46

TO THE ORDER OF CUPE Saskatchewan Secretary Treasurer 2nd Floor - 3303 Hilldale Street Regina, SK S4S 8W9

MEMO February Dues

PER *Colin Mandy*
PER *Michelle*

⑆004654⑆ ⑆B 24 38⑆889⑆ 0 20 10 7 5009 29⑆

15 Apr 2026 Cheque # 4656 \$563.25

CUPE LOCAL 8443 AFFINITY CREDIT UNION CITY CENTRE ADVICE CENTRE 130 1ST AVE NORTH 1 866 963 6237 SASKATOON, SK S7K 0G1 004656

DATE 2 0 2 6 0 4 0 8
Y Y Y Y M M D D

PAY *****Five Hundred Sixty-Three and 25/100 \$ **563.25

TO THE ORDER OF Corina Macleod

MEMO Meetings, CUPE SK Convention

PER *Sandra Sobotka*
PER *Michelle*

⑆004656⑆ ⑆B 24 38⑆889⑆ 0 20 10 7 5009 29⑆

17 Apr 2026 Cheque # 4659 \$1,330.58

CUPE LOCAL 8443 AFFINITY CREDIT UNION CITY CENTRE ADVICE CENTRE 130 1ST AVE NORTH 1 866 963 6237 SASKATOON, SK S7K 0G1 004659

DATE 2 0 2 6 0 4 0 9
Y Y Y Y M M D D

PAY *****One Thousand Three Hundred Thirty and 58/100 \$ **1,330.58

TO THE ORDER OF Sandra Sobotka

MEMO Meetings, Educational, Allowance

PER *Colin Mandy*
PER *Michelle*

⑆004659⑆ ⑆B 24 38⑆889⑆ 0 20 10 7 5009 29⑆

23 Apr 2026 Cheque # 4660 \$42,828.72

CUPE LOCAL 8443 AFFINITY CREDIT UNION CITY CENTRE ADVICE CENTRE 130 1ST AVE NORTH 1 866 863 8237 SASKATOON, SK S7K 0G1 004660

DATE 20260410
YYYYMMDD

PAY *****Forty-Two Thousand Eight Hundred Twenty-Eight and 72/100 \$ **42,828.72

TO THE ORDER OF CUPE National 1375, boul. St. Laurent Blvd Ottawa, ON K1G 0Z7

MEMO March Dues

CUPE LOCAL 8443
PER *Carly Mace*
PER *Michael*

⑈004660⑈ ⑆B 2438⑈889⑆ 0 20 10 75009 29⑈

17 Apr 2026 Cheque # 4662 \$1,098.00

CUPE LOCAL 8443 AFFINITY CREDIT UNION CITY CENTRE ADVICE CENTRE 130 1ST AVE NORTH 1 866 863 8237 SASKATOON, SK S7K 0G1 004662

DATE 20260410
YYYYMMDD

PAY *****One Thousand Ninety-Eight and 00/100 \$ **1,098.00

TO THE ORDER OF Education Workers' Steering Committee c/o Carole-Anne Wilson Secretary Treasurer 1705 Avenue F North Saskatoon, SK S7L 1Y3

MEMO March Dues

CUPE LOCAL 8443
PER *Carly Mace*
PER *Michael*

⑈004662⑈ ⑆B 2438⑈889⑆ 0 20 10 75009 29⑈

27 Apr 2026 Cheque # 4664 \$105.00

CUPE LOCAL 8443 AFFINITY CREDIT UNION CITY CENTRE ADVICE CENTRE 130 1ST AVE NORTH 1 866 863 8237 SASKATOON, SK S7K 0G1 004664

DATE 20260410
YYYYMMDD

PAY *****One Hundred Five and 00/100 \$ **105.00

TO THE ORDER OF Joanne Mueller

MEMO Audit/Child Care

CUPE LOCAL 8443
PER *Carly Mace*
PER *Michael*

⑈004664⑈ ⑆B 2438⑈889⑆ 0 20 10 75009 29⑈

23 Apr 2026 Cheque # 4665 \$240.00

CUPE LOCAL 8443 AFFINITY CREDIT UNION CITY CENTRE ADVICE CENTRE 130 1ST AVE NORTH 1 866 863 8237 SASKATOON, SK S7K 0G1 004665

DATE 20260415
YYYYMMDD

PAY *****Two Hundred Forty and 00/100 \$ **240.00

TO THE ORDER OF CUPE National 1375, boul. St. Laurent Blvd Ottawa, ON K1G 0Z7

MEMO Annual Bonding Fee

CUPE LOCAL 8443
PER *Carly Mace*
PER *Michael*

⑈004665⑈ ⑆B 2438⑈889⑆ 0 20 10 75009 29⑈

16 Apr 2026 Cheque # 4666 \$8,114.75

CUPE LOCAL 8443 AFFINITY CREDIT UNION CITY CENTRE ADVICE CENTRE 130 1ST AVE NORTH 1 866 863 8237 SASKATOON, SK S7K 0G1 004666

DATE 20260415
YYYYMMDD

PAY *****Eight Thousand One Hundred Fourteen and 75/100 \$ **8,114.75

TO THE ORDER OF Saskatoon Public Schools 310 21st Street East Saskatoon, SK S7K 1M7

MEMO Inv #033904 - Glendene Nicholson March Secondment

CUPE LOCAL 8443
PER *Carly Mace*
PER *Michael*

⑈004666⑈ ⑆B 2438⑈889⑆ 0 20 10 75009 29⑈

27 Apr 2026 Cheque # 604672 \$114.24

CUPE LOCAL 8443 AFFINITY CREDIT UNION CITY CENTRE ADVICE CENTRE 130 1ST AVE NORTH 1 866 863 8237 SASKATOON, SK S7K 0G1 004672

DATE 20260425
YYYYMMDD

PAY *****One Hundred Fourteen and 24/100 \$ **114.24

TO THE ORDER OF Nicole Tran 218 Meighan Crescent Saskatoon, SK S7L 4W5

MEMO General Meeting Refreshments

CUPE LOCAL 8443
PER *Carly Mace*
PER *Michael*

⑈004672⑈ ⑆B 2438⑈889⑆ 0 20 10 75009 29⑈

CUPE 8443
Cheque Detail
April 2026

| Type | Num | Date | Name | Item | Account | Paid Amount | Original Amount |
|--------|--------|------------|-------------------------------------|---------------------------------|--|-------------|-------------------|
| Cheque | 4657 | 2026-04-09 | 620516 Saskatchewan Ltd | | 1100 · Maximizer Chequing Account | | -914.55 |
| | | | | 5211 · Office/Storage Rent | | -914.55 | 914.55 |
| TOTAL | | | | | | -914.55 | 914.55 |
| Cheque | 4658 | 2026-04-09 | 620516 Saskatchewan Ltd | | 1100 · Maximizer Chequing Account | | -52.50 |
| | | | | 5211 · Office/Storage Rent | | -52.50 | 52.50 |
| TOTAL | | | | | | -52.50 | 52.50 |
| Cheque | DIR... | 2026-04-23 | Affinity Credit Union | | 1100 · Maximizer Chequing Account | | -26.04 |
| | | | | 5202 · Bank Charges | | -26.04 | 26.04 |
| TOTAL | | | | | | -26.04 | 26.04 |
| Cheque | CR... | 2026-04-08 | Affinity Credit Union MasterCard | | 1100 · Maximizer Chequing Account | | -8,368.52 |
| | | | | 5205 · Office Equipment | | -22.40 | 22.40 |
| | | | | 6622 · Accommodation | | -741.12 | 741.12 |
| | | | | 5404 · Mugs/Giveaways | | -44.38 | 44.38 |
| | | | | 5371 · Communications Committee | | -685.85 | 685.85 |
| | | | | 6461 · Costs | | -200.00 | 200.00 |
| | | | | 6461 · Costs | | -777.00 | 777.00 |
| | | | | 6463 · Long Service Recognition | | -5,300.00 | 5,300.00 |
| | | | | 5216 · Software and Licenses | | -25.52 | 25.52 |
| | | | | 6420 · June BBQ | | -572.25 | 572.25 |
| TOTAL | | | | | | -8,368.52 | 8,368.52 |
| Cheque | AUT... | 2026-04-21 | Affinity Credit Union MasterCard | | 1100 · Maximizer Chequing Account | | -69.49 |
| | | | | 5207 · Phone Expenses | | -69.49 | 69.49 |
| TOTAL | | | | | | -69.49 | 69.49 |
| Cheque | 4668 | 2026-04-15 | Children's Festival of Saskatchewan | | 1100 · Maximizer Chequing Account | | -3,000.00 |
| | | | | 7004 · Public/Staff Outreach | | -3,000.00 | 3,000.00 |
| TOTAL | | | | | | -3,000.00 | 3,000.00 |
| Cheque | 4656 | 2026-04-08 | Corina Macleod | | 1100 · Maximizer Chequing Account | | -563.25 |
| | | | | 5181 · Meetings | | -75.00 | 75.00 |
| | | | | 6623 · Per Diem | | -10.00 | 10.00 |
| | | | | 6623 · Per Diem | | -10.00 | 10.00 |
| | | | | 6623 · Per Diem | | -30.00 | 30.00 |
| | | | | 6624 · Travel Expense | | -15.30 | 15.30 |
| | | | | 6624 · Travel Expense | | -15.30 | 15.30 |
| | | | | 6624 · Travel Expense | | -7.65 | 7.65 |
| | | | | 5141 · Allowance | | -400.00 | 400.00 |
| TOTAL | | | | | | -563.25 | 563.25 |
| Cheque | 4660 | 2026-04-10 | CUPE National | | 1100 · Maximizer Chequing Account | | -42,828.72 |
| | | | | 5501 · CUPE National | | -42,828.72 | 42,828.72 |
| TOTAL | | | | | | -42,828.72 | 42,828.72 |
| Cheque | 4665 | 2026-04-15 | CUPE National | | 1100 · Maximizer Chequing Account | | -240.00 |
| | | | | 5210 · Bonding Fees | | -240.00 | 240.00 |
| TOTAL | | | | | | -240.00 | 240.00 |

CUPE 8443
Cheque Detail
April 2026

| Type | Num | Date | Name | Item | Account | Paid Amount | Original Amount |
|--------|------|------------|---------------------------------------|-------------------------------------|-----------------------------------|-------------|------------------|
| Cheque | 4661 | 2026-04-10 | CUPE Saskatchewan | | 1100 · Maximizer Chequing Account | | -3,275.14 |
| | | | | 5502 · CUPE Sask | | -3,275.14 | 3,275.14 |
| TOTAL | | | | | | -3,275.14 | 3,275.14 |
| Cheque | 4662 | 2026-04-10 | Education Workers' Steering Com... | | 1100 · Maximizer Chequing Account | | -1,098.00 |
| | | | | 5504 · Educ. Workers Steering Comm. | | -1,098.00 | 1,098.00 |
| TOTAL | | | | | | -1,098.00 | 1,098.00 |
| Cheque | 4667 | 2026-04-15 | Infinity Face Painting and Art Studio | | 1100 · Maximizer Chequing Account | | -400.00 |
| | | | | 6420 · June BBQ | | -400.00 | 400.00 |
| TOTAL | | | | | | -400.00 | 400.00 |
| Cheque | 4664 | 2026-04-10 | Joanne Mueller | | 1100 · Maximizer Chequing Account | | -105.00 |
| | | | | 5602 · Audit Completion | | -50.00 | 50.00 |
| | | | | 5601 · Meeting | | -25.00 | 25.00 |
| | | | | 5401 · Childcare | | -30.00 | 30.00 |
| TOTAL | | | | | | -105.00 | 105.00 |
| Cheque | 4672 | 2026-04-25 | Nicole Tran | | 1100 · Maximizer Chequing Account | | -114.24 |
| | | | | 5402 · Meeting Refreshments | | -69.24 | 69.24 |
| | | | | 5402 · Meeting Refreshments | | -45.00 | 45.00 |
| TOTAL | | | | | | -114.24 | 114.24 |
| Cheque | 4659 | 2026-04-09 | Sandra Sobottka | | 1100 · Maximizer Chequing Account | | -1,330.58 |
| | | | | 5121 · Allowance | | -400.00 | 400.00 |
| | | | | 5181 · Meetings | | -75.00 | 75.00 |
| | | | | 5407 · Meeting Audio Visual Set Up | | -25.00 | 25.00 |
| | | | | 5312 · Meetings | | -105.00 | 105.00 |
| | | | | 5341 · Meeting | | -50.00 | 50.00 |
| | | | | 5377 · Meeting | | -50.00 | 50.00 |
| | | | | 5371 · Communications Committee | | -25.00 | 25.00 |
| | | | | 5371 · Communications Committee | | -30.00 | 30.00 |
| | | | | 5371 · Communications Committee | | -30.00 | 30.00 |
| | | | | 6730 · Strike/Job Action Support | | -25.00 | 25.00 |
| | | | | 6843 · Per Diem | | -180.00 | 180.00 |
| | | | | 6844 · Travel Expense | | -305.58 | 305.58 |
| | | | | 6843 · Per Diem | | -30.00 | 30.00 |
| TOTAL | | | | | | -1,330.58 | 1,330.58 |
| Cheque | 4663 | 2026-04-10 | Saskatchewan Federation of Labour | | 1100 · Maximizer Chequing Account | | -5,219.37 |
| | | | | 5503 · Sask Federation of Labour | | -1,793.61 | 1,793.61 |
| | | | | 5503 · Sask Federation of Labour | | -1,712.88 | 1,712.88 |
| | | | | 5503 · Sask Federation of Labour | | -1,712.88 | 1,712.88 |
| TOTAL | | | | | | -5,219.37 | 5,219.37 |
| Cheque | 4666 | 2026-04-15 | Saskatoon Public Schools | | 1100 · Maximizer Chequing Account | | -8,114.75 |
| | | | | 5111 · Wages and Benefits | | -8,114.75 | 8,114.75 |
| TOTAL | | | | | | -8,114.75 | 8,114.75 |

CUPE 8443
Cheque Detail
April 2026

| Type | Num | Date | Name | Item | Account | Paid Amount | Original Amount |
|--------|------|------------|--------------------------|---------------------------|---|-------------|------------------|
| Cheque | 4669 | 2026-04-19 | Saskatoon Public Schools | | 1100 · Maximizer Chequing Accoun | | -5,400.36 |
| | | | | 6625 · Wage Reimbursement | | -756.00 | 756.00 |
| | | | | 6625 · Wage Reimbursement | | -756.00 | 756.00 |
| | | | | 6931 · Wage Reimbursement | | -252.00 | 252.00 |
| | | | | 6931 · Wage Reimbursement | | -504.00 | 504.00 |
| | | | | 6625 · Wage Reimbursement | | -756.00 | 756.00 |
| | | | | 6921 · Wage Reimbursement | | -108.36 | 108.36 |
| | | | | 6845 · Wage Reimbursement | | -252.00 | 252.00 |
| | | | | 6625 · Wage Reimbursement | | -756.00 | 756.00 |
| | | | | 6625 · Wage Reimbursement | | -756.00 | 756.00 |
| | | | | 6931 · Wage Reimbursement | | -504.00 | 504.00 |
| TOTAL | | | | | | -5,400.36 | 5,400.36 |
| Cheque | 4670 | 2026-04-19 | Tuyana Dagvador | | 1100 · Maximizer Chequing Accoun | | -75.00 |
| | | | | 5601 · Meeting | | -25.00 | 25.00 |
| | | | | 5602 · Audit Completion | | -50.00 | 50.00 |
| TOTAL | | | | | | -75.00 | 75.00 |
| Cheque | 4671 | 2026-04-23 | Wild Pies SK Ltd. | | 1100 · Maximizer Chequing Accoun | | -400.00 |
| | | | | 6420 · June BBQ | | -400.00 | 400.00 |
| TOTAL | | | | | | -400.00 | 400.00 |