Secretary-Treasurer Report
CUPE 8443

Total Employees	295
Full Time Employees	263
Part Time Permanent (Under 135 hours)	19
Part Time Casual	13

August, 2026
Reconciled

CUPE 8443
Profit & Loss
August 2026

			Aug 26
Income			
4000 · Revenue			
4001 · Monthly Union Dues		20,742.93	
Total 4000 · Revenue			20,742.93
Total Income			20,742.93
Expense			
5100 · Executive			
5110 · President			
5114 · Parking	23.40		
Total 5110 · President		23.40	
5170 · Committee Chair Persons			
5171 · Allowance	50.00		
Total 5170 · Committee Chair Persons		50.00	
5180 · Executive Meeting Expenses			
5181 · Meetings	75.00		
Total 5180 · Executive Meeting Expenses		75.00	
Total 5100 · Executive			148.40
5200 · Operating			
5204 · Office Supplies		195.21	
5205 · Office Equipment		361.32	
5207 · Phone Expenses		69.54	
5208 · Printing and Copying		67.69	
5211 · Office/Storage Rent		967.05	
5212 · Insurance		734.58	
5216 · Software and Licenses		118.01	
Total 5200 · Operating			2,513.40
5300 · Committees			
5370 · Special/Committees Meetings			
5371 · Communications Committee	85.00		
Total 5370 · Special/Committees Meetings		85.00	
Total 5300 · Committees			85.00
5500 · Affiliations			
5501 · CUPE National		11,877.91	
5502 · CUPE Sask		908.31	
5504 · Educ. Workers Steering Comm.		227.25	
Total 5500 · Affiliations			13,013.47
6800 · Education			
6840 · Other Schools and Courses			
6843 · Per Diem	60.00		
Total 6840 · Other Schools and Courses		60.00	
Total 6800 · Education			60.00

CUPE 8443
Profit & Loss
August 2026

	Aug 26
6900 · National/Provincial Committees	
6930 · EWSC	
6931 · Wage Reimbursement	-1,512.00
Total 6930 · EWSC	-1,512.00
Total 6900 · National/Provincial Committees	-1,512.00
Total Expense	14,308.27
Net Income	**6,434.66**

CUPE 8443
Profit & Loss
January through August 2026

		Jan - Aug 26
Income		
4000 · Revenue		
4001 · Monthly Union Dues		478,823.22
4002 · Other Income		4,761.72
4003 · Investment Income		18,863.39
Total 4000 · Revenue		502,448.33
Total Income		502,448.33
Expense		
5100 · Executive		
5110 · President		
5111 · Wages and Benefits	56,726.77	
5113 · Mileage	170.78	
5114 · Parking	67.35	
Total 5110 · President		56,964.90
5120 · Vice President Communications		
5121 · Allowance	800.00	
Total 5120 · Vice President Communications		800.00
5130 · Vice President Chief Shop Stew.		
5131 · Allowance	266.67	
Total 5130 · Vice President Chief Shop Stew.		266.67
5140 · Secretary-Treasurer		
5141 · Allowance	800.00	
5142 · Mileage	12.21	
5144 · Release Time	252.00	
Total 5140 · Secretary-Treasurer		1,064.21
5150 · Recording Secretary		
5151 · Allowance	800.00	
5154 · Release Time	126.00	
Total 5150 · Recording Secretary		926.00
5160 · Shop Stewards		
5162 · Allowance	225.01	
Total 5160 · Shop Stewards		225.01
5170 · Committee Chair Persons		
5171 · Allowance	250.00	
Total 5170 · Committee Chair Persons		250.00
5180 · Executive Meeting Expenses		
5181 · Meetings	1,650.00	
Total 5180 · Executive Meeting Expenses		1,650.00
Total 5100 · Executive		62,146.79

CUPE 8443
Profit & Loss
January through August 2026

		Jan - Aug 26
5200 · Operating		
5202 · Bank Charges		70.79
5204 · Office Supplies		248.91
5205 · Office Equipment		441.42
5206 · Postage		189.08
5207 · Phone Expenses		555.97
5208 · Printing and Copying		507.53
5209 · Miscellaneous Expenses		116.21
5210 · Bonding Premiums/Insurance		340.00
5211 · Office/Storage Rent		7,736.40
5212 · Insurance		734.58
5216 · Software and Licenses		9,302.07
5217 · Technology Replacement		1,521.16
5218 · Elections Officer		100.00
Total 5200 · Operating		21,864.12
5300 · Committees		
5310 · Negotiations/Bargaining		
5311 · Meals	1,043.93	
5312 · Meetings	1,176.88	
5313 · Mileage & Parking	12.32	
5314 · Release Time	925.84	
Total 5310 · Negotiations/Bargaining		3,158.97
5320 · OH & S Committee		25.00
5330 · Diversity Committee		
5331 · Events	702.28	
5332 · Meetings	625.00	
Total 5330 · Diversity Committee		1,327.28
5340 · Social Committee		
5341 · Meeting	150.00	
Total 5340 · Social Committee		150.00
5360 · Shop Steward Committee		
5361 · Mileage & Parking	1.87	
5363 · Meetings with Members	250.00	
5365 · Employer Meeting	200.00	
5366 · Committee Meeting	375.00	
Total 5360 · Shop Steward Committee		826.87
5370 · Special/Committees Meetings		
5371 · Communications Committee	1,270.85	
5377 · Meeting	150.00	
Total 5370 · Special/Committees Meetings		1,420.85
Total 5300 · Committees		6,908.97
5400 · Membership Meetings		
5401 · Childcare		30.00
5402 · Meeting Refreshments		457.99
5404 · Mugs/Giveaways		2,043.85
5407 · Meeting Audio Visual Set Up		250.00
Total 5400 · Membership Meetings		2,781.84
5500 · Affiliations		
5501 · CUPE National		313,408.19
5502 · CUPE Sask		23,966.50
5503 · Sask Federation of Labour		15,826.59
5504 · Educ. Workers Steering Comm.		8,124.75
Total 5500 · Affiliations		361,326.03

CUPE 8443
Profit & Loss
January through August 2026

	Jan - Aug 26	
5600 · Trustee Audit		
5601 · Meeting		75.00
5602 · Audit Completion		100.00
Total 5600 · Trustee Audit		175.00
6400 · Social Event Expenses		
6420 · June BBQ		7,179.62
6450 · Christmas Event		
6452 · Gifts	6,250.00	
Total 6450 · Christmas Event		6,250.00
6460 · Long Service/Retirement Banquet		
6461 · Costs	3,384.81	
6462 · Retirement Recognition	5,450.00	
6463 · Long Service Recognition	5,300.00	
Total 6460 · Long Service/Retirement Banquet		14,134.81
6480 · Other		215.01
Total 6400 · Social Event Expenses		27,779.44
6600 · Conventions/Conferences		
6610 · National Convention/Sector		
6614 · Travel Expense	2,168.12	
Total 6610 · National Convention/Sector		2,168.12
6620 · CUPE Sask		
6622 · Accommodation	741.12	
6623 · Per Diem	300.00	
6624 · Travel Expense	123.54	
6625 · Wage Reimbursement	3,780.00	
6626 · All Presidents Meeting	1,259.37	
Total 6620 · CUPE Sask		6,204.03
6640 · Educ. Workers Steering Comm.		
6641 · Registration	1,950.00	
6642 · Accommodation	2,147.85	
6643 · Per Diem	480.00	
6644 · Travel Expenses	306.13	
6645 · Wage Reimbursement	3,462.48	
Total 6640 · Educ. Workers Steering Comm.		8,346.46
6650 · Other Conventions/Conferences		
6651 · Registration	1,750.00	
6652 · Accommodation	4,683.65	
6653 · Per Diem	1,270.00	
6654 · Travel Expense	1,599.65	
6655 · Wage Reimbursement	3,528.00	
Total 6650 · Other Conventions/Conferences		12,831.30
Total 6600 · Conventions/Conferences		29,549.91
6700 · Donations		
6710 · Gifts		378.00
6720 · General Donations		500.00
6730 · Strike/Job Action Support		825.00
Total 6700 · Donations		1,703.00

CUPE 8443
Profit & Loss
January through August 2026

			Jan - Aug 26
6800 · Education			
6810 · Winter School			
6813 · Per Diem	150.00		
Total 6810 · Winter School		150.00	
6840 · Other Schools and Courses			
6841 · Registration	1,086.75		
6842 · Accommodation	375.18		
6843 · Per Diem	690.00		
6844 · Travel Expense	305.58		
6845 · Wage Reimbursement	4,616.64		
Total 6840 · Other Schools and Courses		7,074.15	
6860 · Tuition Assistance		155.00	
Total 6800 · Education			7,379.15
6900 · National/Provincial Committees			
6910 · CUPE National			
6911 · Wage Reimbursement	0.00		
Total 6910 · CUPE National		0.00	
6920 · CUPE Sask			
6921 · Wage Reimbursement	829.08		
Total 6920 · CUPE Sask		829.08	
6930 · EWSC			
6931 · Wage Reimbursement	1,638.00		
Total 6930 · EWSC		1,638.00	
Total 6900 · National/Provincial Committees			2,467.08
7000 · Defense Fund/Cost Share			
7001 · Printing Costs		185.37	
7004 · Public/Staff Outreach		14,663.82	
7005 · Billboards		3,570.00	
7006 · Promotional Materials		7,179.24	
7000 · Defense Fund/Cost Share - Other		-9,829.63	
Total 7000 · Defense Fund/Cost Share			15,768.80
Total Expense			539,850.13
Net Income			**-37,401.80**

CUPE 8443
Reconciliation Detail
1100 · Maximizer Chequing Accoun, Period Ending 2026-08-31

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						379,935.15
Cleared Transactions						
Cheques and Payments - 14 items						
Cheque	2026-06-13	4689	Lia Storey-Gamble	X	-66.67	-66.67
Cheque	2026-06-30	4712	Shayna Hodgson	X	-55.00	-121.67
Cheque	2026-07-06	4721	Ronald McDonald House Charities Sask.	X	-1,400.00	-1,521.67
Cheque	2026-07-06	4718	620516 Saskatchewan Ltd	X	-914.55	-2,436.22
Cheque	2026-07-06	4719	620516 Saskatchewan Ltd	X	-52.50	-2,488.72
Cheque	2026-07-27	4722	Saskatoon Public Schools	X	-8,114.76	-10,603.48
Cheque	2026-07-27	4723	Saskatoon Public Schools	X	-3,946.32	-14,549.80
Cheque	2026-07-30	4724	CUPE National	X	-43,124.74	-57,674.54
Cheque	2026-07-30	4728	Saskatchewan Federation of Labour	X	-5,357.43	-63,031.97
Cheque	2026-07-30	4726	CUPE Saskatchewan	X	-3,297.77	-66,329.74
Cheque	2026-07-30	4727	Education Workers' Steering Committee	X	-1,126.50	-67,456.24
Cheque	2026-08-07	4731	CUPE Saskatchewan	X	-908.31	-68,364.55
Cheque	2026-08-13	AUTOPAY	Affinity Credit Union MasterCard	X	-585.95	-68,950.50
Cheque	2026-08-31	AUTOPAY	SaskTel	X	-69.54	-69,020.04
Total Cheques and Payments					-69,020.04	-69,020.04
Deposits and Credits - 3 items						
Deposit	2026-08-10			X	20,611.61	20,611.61
Deposit	2026-08-20			X	1,512.00	22,123.61
Deposit	2026-08-31			X	131.32	22,254.93
Total Deposits and Credits					22,254.93	22,254.93
Total Cleared Transactions					-46,765.11	-46,765.11
Cleared Balance					-46,765.11	333,170.04
Uncleared Transactions						
Cheques and Payments - 2 items						
Cheque	2026-06-22	4710	Sarah Heit		-295.00	-295.00
Cheque	2026-07-30	4729	Sarah Dunlop		-381.67	-676.67
Total Cheques and Payments					-676.67	-676.67
Total Uncleared Transactions					-676.67	-676.67
Register Balance as of 2026-08-01					-47,441.78	332,493.37
New Transactions						
Cheques and Payments - 7 items						
Cheque	2026-08-07	4730	CUPE National		-11,877.91	-11,877.91
Cheque	2026-08-07	4733	620516 Saskatchewan Ltd		-914.55	-12,792.46
Cheque	2026-08-07	4732	Education Workers' Steering Committee		-227.25	-13,019.71
Cheque	2026-08-07	4734	620516 Saskatchewan Ltd		-52.50	-13,072.21
Cheque	2026-08-31	4735	Wawanesa Insurance		-734.58	-13,806.79
Cheque	2026-08-31	4736	Michelle Beswitherick		-270.00	-14,076.79
Cheque	2026-08-31	4737	Glendene Nicholson		-179.68	-14,256.47
Total Cheques and Payments					-14,256.47	-14,256.47
Deposits and Credits - 3 items						
Deposit	2026-09-02				25.00	25.00
Deposit	2026-09-02				50.00	75.00
Deposit	2026-09-08				37,264.17	37,339.17
Total Deposits and Credits					37,339.17	37,339.17
Total New Transactions					23,082.70	23,082.70
Ending Balance					**-24,359.08**	**355,576.07**

statement of accounts

Date	August 1, 2026 to August 31, 2026
Member Number	7500929
Number of Enclosures	12
Page	1 of 5

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

my account summary

Deposits – CDN	Balance
Chequing	$333,170.04
Savings	$0.00
Term Deposits	$709,850.37
Registered Plans	$0.00
Tax Free Saving Accounts (TFSAs)	$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
$1,043,020.41 CDN $0.00 USD

my messages

Here for life’s big moments and all the ones in between.

Buying a home. Pursuing an education. Growing a business. Planning for retirement.
Whatever you're working toward, we're here with the tools and expertise to help you move forward with confidence.
Stop by an advice centre or call us at 1.866.863.6237.

Affinity Credit Union

Date	August 1, 2026 to August 31, 2026
Member Number	7500929
Page	

my chequing & savings account

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

Date	Description	Withdrawals	Deposits	Balance
31 Jul 2026	Balance Forward			$379,935.15
1 Aug 2026	Clearing Cheque 4689	$66.67		$379,868.48
4 Aug 2026	Clearing Cheque 4719	$52.50		$379,815.98
4 Aug 2026	Clearing Cheque 4718	$914.55		$378,901.43
10 Aug 2026	SASKATOON BOARD OF EDUCATION		$20,611.61	$399,513.04
11 Aug 2026	Clearing Cheque 4724	$43,124.74		$356,388.30
12 Aug 2026	Clearing Cheque 4726	$3,297.77		$353,090.53
13 Aug 2026	Bill Payment Mastercard Affinit	$585.95		$352,504.58
13 Aug 2026	Clearing Cheque 4723	$3,946.32		$348,558.26
13 Aug 2026	Clearing Cheque 4722	$8,114.76		$340,443.50
17 Aug 2026	Clearing Cheque 4727	$1,126.50		$339,317.00
17 Aug 2026	Clearing Cheque 4728	$5,357.43		$333,959.57
19 Aug 2026	Clearing Cheque 4712	$55.00		$333,904.57
20 Aug 2026	Combined Deposit		$1,512.00	$335,416.57
24 Aug 2026	Clearing Cheque 4721	$1,400.00		$334,016.57
26 Aug 2026	Clearing Cheque 4731	$908.31		$333,108.26
31 Aug 2026	SASKATOON BOARD OF EDUCATION		$131.32	$333,239.58
31 Aug 2026	Bill Payment SaskTel Mobility	$69.54		$333,170.04
	Total	$69,020.04	$22,254.93	

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 $61,221.62

Date	Description	Withdrawals	Deposits	Balance
31 Jul 2026	Balance Forward			$60,577.67

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 $161,661.83

Date	Description	Withdrawals	Deposits	Balance
31 Jul 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 $217,496.97

Date	Description	Withdrawals	Deposits	Balance
31 Jul 2026	Balance Forward			$213,496.11

Account Number 7500929 - CUPE Local 8443

1 Year Flex Term Sub Number 013

2.0000% invested 18 Jun 2026 matures 18 Jun 2027

Next Interest Payment Date - 18 Jun 2027 Next Interest Payment Amount $2,839.46 Balance plus Accrued Interest $142,548.45

Date	Description	Withdrawals	Deposits	Balance
31 Jul 2026	Balance Forward			$141,972.78

Account Number 7500929 - CUPE Local 8443

1 Year Flex Term Sub Number 014

2.0000% invested 18 Jun 2026 matures 18 Jun 2027

Next Interest Payment Date - 18 Jun 2027 Next Interest Payment Amount $2,744.08 Balance plus Accrued Interest $137,760.14

Date	Description	Withdrawals	Deposits	Balance
31 Jul 2026	Balance Forward			$137,203.81

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 ~

Affinity Credit Union

Date	August 1, 2026 to August 31, 2026
Member Number	7500929

my cheques

31 Jul 2026 — Cheque # 4689 — $66.67

CUPE LOCAL 8443
AFFINITY CREDIT UNION, CITY CENTRE ADVICE CENTRE, 130 1ST AVE NORTH 1.866.863.6237, SASKATOON, SK S7K 0G1
004689
DATE 20260613 (YYYYMMDD)
PAY ******Sixty-Six and 67/100 $ **66.67
TO THE ORDER OF Lia Storey-Gamble, 206 Kerr Road, Saskatoon, SK S7N 3L9
CUPE LOCAL 8443 PER PER
MEMO Meetings and Allowance
004689 82438-889 020107500929

19 Aug 2026 — Cheque # 4712 — $55.00

CUPE LOCAL 8443
AFFINITY CREDIT UNION, CITY CENTRE ADVICE CENTRE, 130 1ST AVE NORTH 1.866.863.6237, SASKATOON, SK S7K 0G1
004712
DATE 20260630 (YYYYMMDD)
PAY ******Fifty-Five and 00/100 $ **55.00
TO THE ORDER OF Shayna Hodgson
CUPE LOCAL 8443 PER PER
MEMO Meetings
004712 82438-889 020107500929

04 Aug 2026 — Cheque # 4718 — $914.55

CUPE LOCAL 8443
AFFINITY CREDIT UNION, CITY CENTRE ADVICE CENTRE, 130 1ST AVE NORTH 1.866.863.6237, SASKATOON, SK S7K 0G1
004718
DATE 20260706 (YYYYMMDD)
PAY ******Nine Hundred Fourteen and 55/100 $ **914.55
TO THE ORDER OF 620516 Saskatchewan Ltd, Macro Properies, 1000 - 201 21st Street East, Saskatoon, SK S7K 0B8
CUPE LOCAL 8443 PER PER
MEMO August Office Rent
004718 82438-889 020107500929

04 Aug 2026 — Cheque # 4719 — $52.50

CUPE LOCAL 8443
AFFINITY CREDIT UNION, CITY CENTRE ADVICE CENTRE, 130 1ST AVE NORTH 1.866.863.6237, SASKATOON, SK S7K 0G1
004719
DATE 20260706 (YYYYMMDD)
PAY ******Fifty-Two and 50/100 $ **52.50
TO THE ORDER OF 620516 Saskatchewan Ltd, Macro Properies, 1000 - 201 21st Street East, Saskatoon, SK S7K 0B8
CUPE LOCAL 8443 PER PER
MEMO August Office Storage Rent
004719 82438-889 020107500929

24 Aug 2026 — Cheque # 4721 — $1,400.00

CUPE LOCAL 8443
AFFINITY CREDIT UNION, CITY CENTRE ADVICE CENTRE, 130 1ST AVE NORTH 1.866.863.6237, SASKATOON, SK S7K 0G1
004721
DATE 20260706 (YYYYMMDD)
PAY ******One Thousand Four Hundred and 00/100 $ **1,400.00
TO THE ORDER OF Ronald McDonald House Charities Sask., 1011 University Drive, Saskatoon, SK S7N 0K4
CUPE LOCAL 8443 PER PER
MEMO Donation from CUPE 8443 and Sask Teachers Assoc.
004721 82438-889 020107500929

13 Aug 2026 — Cheque # 4722 — $8,114.76

CUPE LOCAL 8443
AFFINITY CREDIT UNION, CITY CENTRE ADVICE CENTRE, 130 1ST AVE NORTH 1.866.863.6237, SASKATOON, SK S7K 0G1
004722
DATE 20260727 (YYYYMMDD)
PAY ******Eight Thousand One Hundred Fourteen and 76/100 $ **8,114.76
TO THE ORDER OF Saskatoon Public Schools, 310 21st Street East, Saskatoon, SK S7K 1M7
CUPE LOCAL 8443 PER PER
MEMO Inv. #034243 Glendene Nicholson June Secondment
004722 82438-889 020107500929

13 Aug 2026 — Cheque # 4723 — $3,946.32

CUPE LOCAL 8443
AFFINITY CREDIT UNION, CITY CENTRE ADVICE CENTRE, 130 1ST AVE NORTH 1.866.863.6237, SASKATOON, SK S7K 0G1
004723
DATE 20260727 (YYYYMMDD)
PAY ******Three Thousand Nine Hundred Forty-Six and 32/100 $ **3,946.32
TO THE ORDER OF Saskatoon Public Schools, 310 21st Street East, Saskatoon, SK S7K 1M7
CUPE LOCAL 8443 PER PER
MEMO Inv/ #PRM-002730 June Wage Reimbursements
004723 82438-889 020107500929

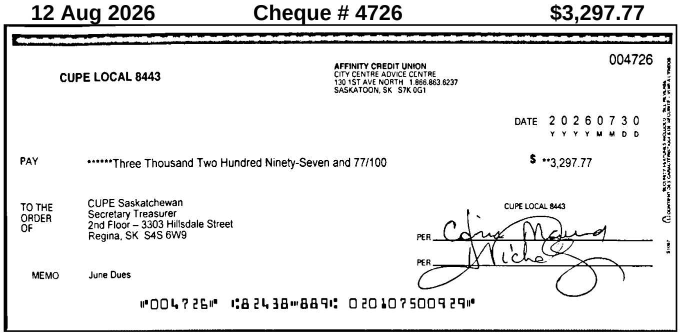
11 Aug 2026 — Cheque # 4724 — $43,124.74

CUPE LOCAL 8443
AFFINITY CREDIT UNION, CITY CENTRE ADVICE CENTRE, 130 1ST AVE NORTH 1.866.863.6237, SASKATOON, SK S7K 0G1
004724
DATE 20260730 (YYYYMMDD)
PAY ******Forty-Three Thousand One Hundred Twenty-Four and 74/100 $ **43,124.74
TO THE ORDER OF CUPE National, 1375, boul. St. Laurent Blvd, Ottawa, ON K1G 0Z7
CUPE LOCAL 8443 PER PER
MEMO June Dues
004724 82438-889 020107500929

Affinity Credit Union

Date	August 1, 2026 to August 31, 2026
Member Number	7500929
Page	

12 Aug 2026 **Cheque # 4726** **$3,297.77**



CUPE LOCAL 8443

AFFINITY CREDIT UNION
CITY CENTRE ADVICE CENTRE
130 1ST AVE NORTH 1.866.863.6237
SASKATOON, SK S7K 0G1

004726

DATE 20260730
YYYYMMDD

PAY ******Three Thousand Two Hundred Ninety-Seven and 77/100 $ **3,297.77

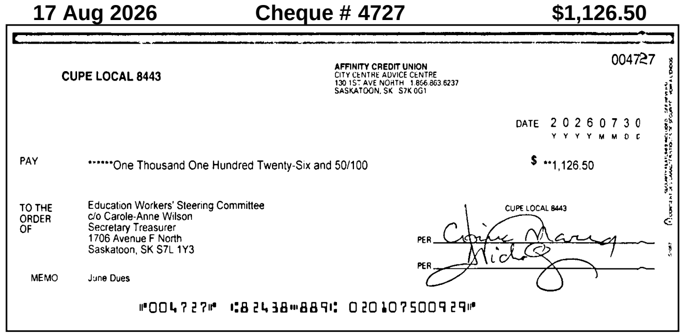
TO THE ORDER OF
CUPE Saskatchewan
Secretary Treasurer
2nd Floor – 3303 Hillsdale Street
Regina, SK S4S 6W9

CUPE LOCAL 8443
PER
PER

MEMO June Dues

004726 82438 889 020107500929

17 Aug 2026 **Cheque # 4727** **$1,126.50**



CUPE LOCAL 8443

AFFINITY CREDIT UNION
CITY CENTRE ADVICE CENTRE
130 1ST AVE NORTH 1.866.863.6237
SASKATOON, SK S7K 0G1

004727

DATE 20260730
YYYYMMDD

PAY ******One Thousand One Hundred Twenty-Six and 50/100 $ **1,126.50

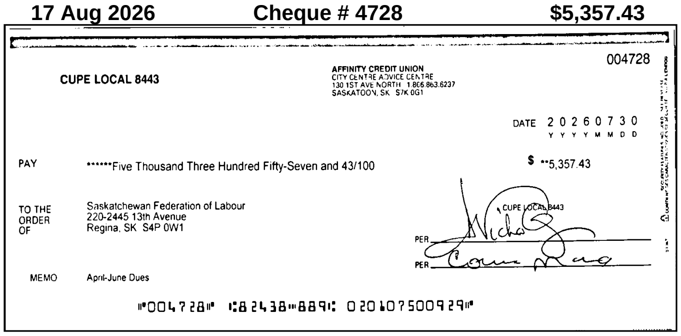
TO THE ORDER OF
Education Workers' Steering Committee
c/o Carole-Anne Wilson
Secretary Treasurer
1706 Avenue F North
Saskatoon, SK S7L 1Y3

CUPE LOCAL 8443
PER
PER

MEMO June Dues

004727 82438 889 020107500929

17 Aug 2026 **Cheque # 4728** **$5,357.43**



CUPE LOCAL 8443

AFFINITY CREDIT UNION
CITY CENTRE ADVICE CENTRE
130 1ST AVE NORTH 1.866.863.6237
SASKATOON, SK S7K 0G1

004728

DATE 20260730
YYYYMMDD

PAY ******Five Thousand Three Hundred Fifty-Seven and 43/100 $ **5,357.43

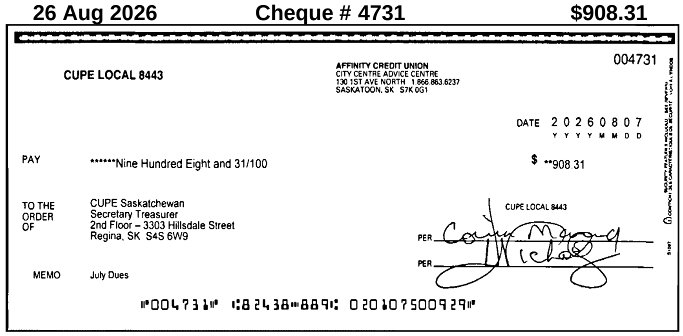
TO THE ORDER OF
Saskatchewan Federation of Labour
220-2445 13th Avenue
Regina, SK S4P 0W1

CUPE LOCAL 8443
PER
PER

MEMO April-June Dues

004728 82438 889 020107500929

26 Aug 2026 **Cheque # 4731** **$908.31**



CUPE LOCAL 8443

AFFINITY CREDIT UNION
CITY CENTRE ADVICE CENTRE
130 1ST AVE NORTH 1.866.863.6237
SASKATOON, SK S7K 0G1

004731

DATE 20260807
YYYYMMDD

PAY ******Nine Hundred Eight and 31/100 $ **908.31

TO THE ORDER OF
CUPE Saskatchewan
Secretary Treasurer
2nd Floor – 3303 Hillsdale Street
Regina, SK S4S 6W9

CUPE LOCAL 8443
PER
PER

MEMO July Dues

004731 82438 889 020107500929

CUPE 8443
Cheque Detail
August 2026

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Cheque	**4733**	**2026-08-07**	**620516 Saskatchewan Ltd**		**1100 · Maximizer Chequing Acco...**		**-914.55**
					5211 · Office/Storage Rent	-914.55	914.55
TOTAL						-914.55	914.55
Cheque	**4734**	**2026-08-07**	**620516 Saskatchewan Ltd**		**1100 · Maximizer Chequing Acco...**		**-52.50**
					5211 · Office/Storage Rent	-52.50	52.50
TOTAL						-52.50	52.50
Cheque	**AUTOPAY**	**2026-08-13**	**Affinity Credit Union MasterC...**		**1100 · Maximizer Chequing Acco...**		**-585.95**
					5208 · Printing and Copying	-6.65	6.65
					5208 · Printing and Copying	-61.04	61.04
					5216 · Software and Licenses	-25.52	25.52
					5216 · Software and Licenses	-74.37	74.37
					5114 · Parking	-3.15	3.15
					5205 · Office Equipment	-8.87	8.87
					5114 · Parking	-4.15	4.15
					5205 · Office Equipment	-222.59	222.59
					5114 · Parking	-7.65	7.65
					5205 · Office Equipment	-116.54	116.54
					5205 · Office Equipment	-13.32	13.32
					5114 · Parking	-2.15	2.15
					5114 · Parking	-4.15	4.15
					5204 · Office Supplies	-15.53	15.53
					5216 · Software and Licenses	-18.12	18.12
					5114 · Parking	-2.15	2.15
TOTAL						-585.95	585.95
Cheque	**4730**	**2026-08-07**	**CUPE National**		**1100 · Maximizer Chequing Acco...**		**-11,877.91**
					5501 · CUPE National	-11,877.91	11,877.91
TOTAL						-11,877.91	11,877.91
Cheque	**4731**	**2026-08-07**	**CUPE Saskatchewan**		**1100 · Maximizer Chequing Acco...**		**-908.31**
					5502 · CUPE Sask	-908.31	908.31
TOTAL						-908.31	908.31
Cheque	**4732**	**2026-08-07**	**Education Workers' Steering ...**		**1100 · Maximizer Chequing Acco...**		**-227.25**
					5504 · Educ. Workers Steering Co...	-227.25	227.25
TOTAL						-227.25	227.25
Cheque	**4737**	**2026-08-31**	**Glendene Nicholson**		**1100 · Maximizer Chequing Acco...**		**-179.68**
					5204 · Office Supplies	-179.68	179.68
TOTAL						-179.68	179.68
Cheque	**4736**	**2026-08-31**	**Michelle Beswitherick**		**1100 · Maximizer Chequing Acco...**		**-270.00**
					5181 · Meetings	-75.00	75.00
					5171 · Allowance	-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
					6843 · Per Diem	-60.00	60.00
TOTAL						-270.00	270.00

CUPE 8443
Cheque Detail
August 2026

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Cheque	**AUTOPAY**	**2026-08-31**	**SaskTel**		**1100 · Maximizer Chequing Acco...**		**-69.54**
					5207 · Phone Expenses	-69.54	69.54
TOTAL						-69.54	69.54
Cheque	**4735**	**2026-08-31**	**Wawanesa Insurance**		**1100 · Maximizer Chequing Acco...**		**-734.58**
					5212 · Insurance	-734.58	734.58
TOTAL						-734.58	734.58