



## **Secretary-Treasurer Report CUPE 8443**

Total Employees	1533
Full Time Employees	385
Part Time Permanent (Under 135 hours)	830
Part Time Casual	318

**January, 2026  
Reconciled**

**CUPE 8443**  
**Revenue and Expenses**  
 January 2026

	Jan 26
<b>Income</b>	
<b>4000 · Revenue</b>	
4001 · Monthly Union Dues	2,099.85
4002 · Other Income	770.76
<b>Total 4000 · Revenue</b>	2,870.61
<b>Total Income</b>	2,870.61
<b>Expense</b>	
<b>5100 · Executive</b>	
<b>5110 · President</b>	
5111 · Wages and Benefits	8,090.73
<b>Total 5110 · President</b>	8,090.73
<b>5140 · Secretary-Treasurer</b>	
5144 · Release Time	126.00
<b>Total 5140 · Secretary-Treasurer</b>	126.00
<b>5160 · Shop Stewards</b>	
5162 · Allowance	-50.00
<b>Total 5160 · Shop Stewards</b>	-50.00
<b>Total 5100 · Executive</b>	8,166.73
<b>5200 · Operating</b>	
5207 · Phone Expenses	69.49
5208 · Printing and Copying	133.18
5209 · Miscellaneous Expenses	-9.74
5211 · Office/Storage Rent	967.05
5216 · Software and Licenses	25.52
<b>Total 5200 · Operating</b>	1,185.50
<b>5300 · Committees</b>	
<b>5310 · Negotiations/Bargaining</b>	
5314 · Release Time	925.84
<b>Total 5310 · Negotiations/Bargaining</b>	925.84
<b>5330 · Diversity Committee</b>	
5332 · Meetings	-25.00
<b>Total 5330 · Diversity Committee</b>	-25.00
<b>Total 5300 · Committees</b>	900.84
<b>5500 · Affiliations</b>	
5501 · CUPE National	42,935.39
5502 · CUPE Sask	3,283.29
5503 · Sask Federation of Labour	5,249.79
5504 · Educ. Workers Steering Comm.	1,117.50
<b>Total 5500 · Affiliations</b>	52,585.97
<b>6600 · Conventions/Conferences</b>	
<b>6650 · Other Conventions/Conferences</b>	
6651 · Registration	400.00
<b>Total 6650 · Other Conventions/Conferences</b>	400.00
<b>Total 6600 · Conventions/Conferences</b>	400.00
<b>6700 · Donations</b>	
6720 · General Donations	500.00
6730 · Strike/Job Action Support	800.00
<b>Total 6700 · Donations</b>	1,300.00

**CUPE 8443**  
**Revenue and Expenses**  
**January 2026**

---

	<u>Jan 26</u>
<b>6800 · Education</b>	
<b>6840 · Other Schools and Courses</b>	
6842 · Accommodation	375.18
<b>Total 6840 · Other Schools and Courses</b>	375.18
6860 · Tuition Assistance	30.00
<b>Total 6800 · Education</b>	405.18
<b>6900 · National/Provincial Committees</b>	
<b>6930 · EWSC</b>	
6931 · Wage Reimbursement	1,008.00
<b>Total 6930 · EWSC</b>	1,008.00
<b>Total 6900 · National/Provincial Committees</b>	1,008.00
<b>7000 · Defense Fund/Cost Share</b>	
7004 · Public/Staff Outreach	5,500.00
7005 · Billboards	3,045.00
7006 · Promotional Materials	6,997.88
7000 · Defense Fund/Cost Share - Other	-48.00
<b>Total 7000 · Defense Fund/Cost Share</b>	15,494.88
<b>Total Expense</b>	81,447.10
<b>Net Income</b>	<u><u>-78,576.49</u></u>

## CUPE 8443 Reconciliation Detail

1100 · Maximizer Chequing Account, Period Ending 2026-01-01

Type	Date	Num	Name	Clr	Amount	Balance
<b>Beginning Balance</b>						444,839.63
<b>Cleared Transactions</b>						
<b>Cheques and Payments - 16 items</b>						
Cheque	2025-12-06	4545	Temitope Oyebisi	X	-280.00	-280.00
Cheque	2025-12-11	4549	CUPE National	X	-43,294.48	-43,574.48
Cheque	2025-12-11	4550	CUPE Saskatchewan	X	-3,310.75	-46,885.23
Cheque	2025-12-11	4547	620516 Saskatchewan Ltd	X	-914.55	-47,799.78
Cheque	2025-12-11	4548	620516 Saskatchewan Ltd	X	-52.50	-47,852.28
Cheque	2025-12-13	4558	Saskatoon Public Schools	X	-5,240.34	-53,092.62
Cheque	2025-12-15	4557	Saskatoon Public Schools	X	-8,090.73	-61,183.35
Cheque	2025-12-30	4573	Donna Nelson	X	-2,125.00	-63,308.35
Cheque	2025-12-30	4568	Clayton Wilson	X	-360.00	-63,668.35
Cheque	2025-12-30	4575	Michelle Beswitherick	X	-205.00	-63,873.35
Cheque	2025-12-30	4565	Shayna Hodgson	X	-85.00	-63,958.35
Cheque	2026-01-16	CRED...	Affinity Credit Union Master...	X	-158.70	-64,117.05
Cheque	2026-01-19	4578	Sandra Sobottka	X	-375.18	-64,492.23
Cheque	2026-01-26	4581	Saskatoon Public Schools	X	-8,090.73	-72,582.96
Cheque	2026-01-26	4586	Saskatoon Public Schools	X	-2,059.84	-74,642.80
Cheque	2026-01-26	AUTO...	Sasktel Mobility	X	-69.49	-74,712.29
Total Cheques and Payments					-74,712.29	-74,712.29
<b>Deposits and Credits - 5 items</b>						
Deposit	2026-01-10			X	9.74	9.74
Deposit	2026-01-19			X	15.00	24.74
Deposit	2026-01-19			X	2,099.85	2,124.59
Deposit	2026-01-27			X	33.00	2,157.59
Deposit	2026-01-29			X	770.76	2,928.35
Total Deposits and Credits					2,928.35	2,928.35
Total Cleared Transactions					-71,783.94	-71,783.94
Cleared Balance					-71,783.94	373,055.69
<b>Uncleared Transactions</b>						
<b>Cheques and Payments - 9 items</b>						
Cheque	2025-12-29	4564	CUPE Saskatchewan		-2,100.00	-2,100.00
Cheque	2025-12-30	4576	CUPE Winter School		-2,300.00	-4,400.00
Cheque	2025-12-30	4570	Christina Chalmers		-506.58	-4,906.58
Cheque	2025-12-30	4572	Rhonda Sharples		-416.67	-5,323.25
Cheque	2025-12-30	4566	Sarah Heit		-240.94	-5,564.19
Cheque	2025-12-30	4569	Colin Claxton		-200.00	-5,764.19
Cheque	2025-12-30	4577	Sarah Dunlop		-170.00	-5,934.19
Cheque	2025-12-30	4571	Darrell Janzen		-50.00	-5,984.19
Cheque	2025-12-30	4567	Soojin Kim		-25.00	-6,009.19
Total Cheques and Payments					-6,009.19	-6,009.19
Total Uncleared Transactions					-6,009.19	-6,009.19
Register Balance as of 2026-01-01					-77,793.13	367,046.50
<b>New Transactions</b>						
<b>Cheques and Payments - 20 items</b>						
Cheque	2026-01-26	4582	CUPE National		-42,935.39	-42,935.39
Cheque	2026-01-26	4588	Hitek		-6,997.88	-49,933.27
Cheque	2026-01-26	4587	Saskatoon Berries Baseball ...		-5,500.00	-55,433.27
Cheque	2026-01-26	4585	Saskatchewan Federation o...		-5,249.79	-60,683.06
Cheque	2026-01-26	4583	CUPE Saskatchewan		-3,283.29	-63,966.35
Cheque	2026-01-26	4584	Education Workers' Steerin...		-1,117.50	-65,083.85
Cheque	2026-01-26	4579	620516 Saskatchewan Ltd		-914.55	-65,998.40
Cheque	2026-01-26	4580	620516 Saskatchewan Ltd		-52.50	-66,050.90
Cheque	2026-01-27	4589	Pattison Outdoor Advertisin...		-1,470.00	-67,520.90
Cheque	2026-01-29	4598	Astral Media Outdoor, L.P.		-1,575.00	-69,095.90
Cheque	2026-01-29	4596	wähkóhtowin School		-500.00	-69,595.90
Cheque	2026-01-29	4595	CUPE Saskatchewan		-400.00	-69,995.90
Cheque	2026-01-29	4597	Toyese Oyebisi		-300.00	-70,295.90
Cheque	2026-01-29	4594	CUPE 1281-33		-200.00	-70,495.90
Cheque	2026-01-29	4592	CUPE Local 5564		-200.00	-70,695.90

**CUPE 8443**  
**Reconciliation Detail**

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

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Clr</u>	<u>Amount</u>	<u>Balance</u>
Cheque	2026-01-29	4591	CUPE Local 5490		-200.00	-70,895.90
Cheque	2026-01-29	4593	CUPE Local 4317		-200.00	-71,095.90
Cheque	2026-01-29	4590	Soojin Kim		-25.00	-71,120.90
Cheque	2026-02-17	4600	Saskatoon Public Schools		-1,476.72	-72,597.62
Cheque	2026-02-17	4599	Saskatoon Public Schools		-185.37	-72,782.99
Total Cheques and Payments					-72,782.99	-72,782.99
<b>Deposits and Credits - 4 items</b>						
Deposit	2026-02-02				2,645.63	2,645.63
Deposit	2026-02-03				5.00	2,650.63
Deposit	2026-02-09				69,824.18	72,474.81
Deposit	2026-02-17				3,027.23	75,502.04
Total Deposits and Credits					75,502.04	75,502.04
Total New Transactions					2,719.05	2,719.05
<b>Ending Balance</b>					<b>-75,074.08</b>	<b>369,765.55</b>

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

Date January 1, 2026  
to January 31, 2026

Member Number 7500929

Number of Enclosures 14

Page 1 of 5

my account summary

Deposits– CDN	Balance
Chequing	\$373,055.69
Savings	\$0.00
Term Deposits	\$690,986.98
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*  
\$1,064,042.67 CDN    \$0.00 USD

my messages

Affinity for Community Scholarship applications are open until April 15. Grade 12 Affinity members planning to pursue post-secondary education are encouraged to apply!



**We know investing.**

Get started today  
affinitywealth.ca

**Affinity** Wealth Management



my chequing & savings account

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

Date	Description	Withdrawals	Deposits	Balance
31 Dec 2025	Balance Forward			\$444,839.63
2 Jan 2026	Clearing Cheque 4547	\$914.55		\$443,925.08
2 Jan 2026	Clearing Cheque 4548	\$52.50		\$443,872.58
2 Jan 2026	Clearing Cheque 4549	\$43,294.48		\$400,578.10
7 Jan 2026	Clearing Cheque 4557	\$8,090.73		\$392,487.37
7 Jan 2026	Clearing Cheque 4558	\$5,240.34		\$387,247.03
10 Jan 2026	e-Transfer In Dene Nicholson		\$9.74	\$387,256.77
12 Jan 2026	Clearing Cheque 4545	\$280.00		\$386,976.77
16 Jan 2026	Bill Payment Mastercard Affinit	\$158.70		\$386,818.07
16 Jan 2026	Clearing Cheque 4550	\$3,310.75		\$383,507.32
19 Jan 2026	SASKATOON BOARD OF EDUCATION		\$2,099.85	\$385,607.17
19 Jan 2026	e-Transfer In KENT PETERSON		\$15.00	\$385,622.17
21 Jan 2026	Clearing Cheque 4578	\$375.18		\$385,246.99
21 Jan 2026	Clearing Cheque 4568	\$360.00		\$384,886.99
26 Jan 2026	Bill Payment SaskTel Mobility	\$69.49		\$384,817.50
26 Jan 2026	Clearing Cheque 4573	\$2,125.00		\$382,692.50
27 Jan 2026	e-Transfer In Jr Simpson		\$33.00	\$382,725.50
28 Jan 2026	Clearing Cheque 4565	\$85.00		\$382,640.50
29 Jan 2026	Canadian Union of Public Emplo		\$770.76	\$383,411.26
29 Jan 2026	Clearing Cheque 4581	\$8,090.73		\$375,320.53
29 Jan 2026	Clearing Cheque 4586	\$2,059.84		\$373,260.69
29 Jan 2026	Clearing Cheque 4575	\$205.00		\$373,055.69
Total		\$74,712.29	\$2,928.35	

my term deposits

**Account Number 7500929 - CUPE Local 8443**

**1 Year Flex Term Sub Number 003**

**2.1000% invested 18 Feb 2025 matures 18 Feb 2026**

Next Interest Payment Date - 18 Feb 2026      Next Interest Payment Amount \$1,245.97      Balance plus Accrued Interest \$60,516.22

Date	Description	Withdrawals	Deposits	Balance
31 Dec 2025	Balance Forward			\$59,331.70

**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 \$135,112.90

Date	Description	Withdrawals	Deposits	Balance
31 Dec 2025	Balance Forward			\$131,673.52



Date January 1, 2026  
to January 31, 2026

---

Member Number 7500929

---

Page 3 of 5

---

**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 \$158,569.30

Date	Description	Withdrawals	Deposits	Balance
31 Dec 2025	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 Feb 2026      Next Interest Payment Amount \$7,418.78      Balance plus Accrued Interest \$213,048.95

Date	Description	Withdrawals	Deposits	Balance
31 Dec 2025	Balance Forward			\$206,077.33

**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 \$140,207.76

Date	Description	Withdrawals	Deposits	Balance
31 Dec 2025	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](http://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

**12 Jan 2026**      **Cheque # 4545**      **\$280.00**

CUPE LOCAL 8443      AFFINITY CREDIT UNION      004545  
CITY CENTRE ADVICE CENTRE  
130 1ST AVE NORTH, 1 866 863 8237  
SASKATOON, SK S7K 0G1

DATE 20251206  
Y Y Y Y M M D D

PAY \*\*\*\*\*Two Hundred Eighty and 00/100      \$ \*\*280.00

TO THE ORDER OF Temitope Oyebisi      CUPE LOCAL 8443

PER *Celine Maud*

MEMO Meetings and Allowance      PER *Michelle*

#004545# #B2438#889# 020107500929#

**02 Jan 2026**      **Cheque # 4547**      **\$914.55**

CUPE LOCAL 8443      AFFINITY CREDIT UNION      004547  
CITY CENTRE ADVICE CENTRE  
130 1ST AVE NORTH, 1 866 863 8237  
SASKATOON, SK S7K 0G1

DATE 20251211  
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      CUPE LOCAL 8443

PER *Celine Maud*

MEMO January, 2026, Office Rent      PER *Michelle*

#004547# #B2438#889# 020107500929#

**02 Jan 2026**      **Cheque # 4548**      **\$52.50**

CUPE LOCAL 8443      AFFINITY CREDIT UNION      004548  
CITY CENTRE ADVICE CENTRE  
130 1ST AVE NORTH, 1 866 863 8237  
SASKATOON, SK S7K 0G1

DATE 20251211  
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      CUPE LOCAL 8443

PER *Celine Maud*

MEMO January, 2026, Office Storage Rent      PER *Michelle*

#004548# #B2438#889# 020107500929#

**02 Jan 2026**      **Cheque # 4549**      **\$43,294.48**

CUPE LOCAL 8443      AFFINITY CREDIT UNION      004549  
CITY CENTRE ADVICE CENTRE  
130 1ST AVE NORTH, 1 866 863 8237  
SASKATOON, SK S7K 0G1

DATE 20251211  
Y Y Y Y M M D D

PAY \*\*\*\*\*Forty-Three Thousand Two Hundred Ninety-Four and 48/100      \$ \*\*43,294.48

TO THE ORDER OF CUPE National  
1375, boul. St. Laurent Blvd  
Ottawa, ON K1G 0Z7      CUPE LOCAL 8443

PER *Celine Maud*

MEMO November Dues      PER *Michelle*

#004549# #B2438#889# 020107500929#

**16 Jan 2026**      **Cheque # 4550**      **\$3,310.75**

CUPE LOCAL 8443      AFFINITY CREDIT UNION      004550  
CITY CENTRE ADVICE CENTRE  
130 1ST AVE NORTH, 1 866 863 8237  
SASKATOON, SK S7K 0G1

DATE 20251211  
Y Y Y Y M M D D

PAY \*\*\*\*\*Three Thousand Three Hundred Ten and 75/100      \$ \*\*3,310.75

TO THE ORDER OF CUPE Saskatchewan  
Secretary Treasurer  
2nd Floor - 3303 Hildale Street  
Regina, SK S4S 6W9      CUPE LOCAL 8443

PER *Celine Maud*

MEMO November Dues      PER *Michelle*

#004550# #B2438#889# 020107500929#

**07 Jan 2026**      **Cheque # 4557**      **\$8,090.73**

CUPE LOCAL 8443      AFFINITY CREDIT UNION      004557  
CITY CENTRE ADVICE CENTRE  
130 1ST AVE NORTH, 1 866 863 8237  
SASKATOON, SK S7K 0G1

DATE 20251215  
Y Y Y Y M M D D

PAY \*\*\*\*\*Eight Thousand Ninety and 73/100      \$ \*\*8,090.73

TO THE ORDER OF Saskatoon Public Schools  
310 21st Street East  
Saskatoon, SK S7K 1M7      CUPE LOCAL 8443

PER *Celine Maud*

MEMO Inv#033522 - D. Nicholson November Secondment      PER *Michelle*

#004557# #B2438#889# 020107500929#

**07 Jan 2026**      **Cheque # 4558**      **\$5,240.34**

CUPE LOCAL 8443      AFFINITY CREDIT UNION      004558  
CITY CENTRE ADVICE CENTRE  
130 1ST AVE NORTH, 1 866 863 8237  
SASKATOON, SK S7K 0G1

DATE 20251213  
Y Y Y Y M M D D

PAY \*\*\*\*\*Five Thousand Two Hundred Forty and 34/100      \$ \*\*5,240.34

TO THE ORDER OF Saskatoon Public Schools  
310 21st Street East  
Saskatoon, SK S7K 1M7      CUPE LOCAL 8443

PER *Celine Maud*

MEMO Inv#PRM-002668 - November Wage Reimbursements      PER *Michelle*

#004558# #B2438#889# 020107500929#

**28 Jan 2026**      **Cheque # 4565**      **\$85.00**

CUPE LOCAL 8443      AFFINITY CREDIT UNION      004565  
CITY CENTRE ADVICE CENTRE  
130 1ST AVE NORTH, 1 866 863 8237  
SASKATOON, SK S7K 0G1

DATE 20251230  
Y Y Y Y M M D D

PAY \*\*\*\*\*Eighty-Five and 00/100      \$ \*\*85.00

TO THE ORDER OF Shayna Hodgson      CUPE LOCAL 8443

PER *Celine Maud*

MEMO Meetings/Activation      PER *Michelle*

#004565# #B2438#889# 020107500929#



21 Jan 2026 Cheque # 4568 \$360.00

CUPE LOCAL 8443 AFFINITY CREDIT UNION CITY CENTRE ADVICE CENTRE 130 1ST AVE NORTH 1 866 963 6237 SASKATOON, SK S7K 0G1 004568

DATE 20251230  
YYYYMMDD

PAY \*\*\*\*\*Three Hundred Sixty and 00/100 \$ \*\*360.00

TO THE ORDER OF Clayton Wilson 337 Avenue V North Saskatoon, SK S7L 3E7

CUPE LOCAL 8443 PER *Colin Mans*

PER *Michelle*

MEMO Meetings and Allowance

⑆004568⑆ ⑆B2438⑆889⑆ 020107500929⑆

26 Jan 2026 Cheque # 4573 \$2,125.00

CUPE LOCAL 8443 AFFINITY CREDIT UNION CITY CENTRE ADVICE CENTRE 130 1ST AVE NORTH 1 866 963 6237 SASKATOON, SK S7K 0G1 004573

DATE 20251230  
YYYYMMDD

PAY \*\*\*\*\*Two Thousand One Hundred Twenty-Five and 00/100 \$ \*\*2,125.00

TO THE ORDER OF Donna Nelson 2749 Eastview Saskatoon, SK S7J 3H3

CUPE LOCAL 8443 PER *Colin Mans*

PER *Michelle*

MEMO Meetings and Allowance

⑆004573⑆ ⑆B2438⑆889⑆ 020107500929⑆

29 Jan 2026 Cheque # 4575 \$205.00

CUPE LOCAL 8443 AFFINITY CREDIT UNION CITY CENTRE ADVICE CENTRE 130 1ST AVE NORTH 1 866 963 6237 SASKATOON, SK S7K 0G1 004575

DATE 20251230  
YYYYMMDD

PAY \*\*\*\*\*Two Hundred Five and 00/100 \$ \*\*205.00

TO THE ORDER OF Michelle Beswitherick

CUPE LOCAL 8443 PER *Colin Mans*

PER *Michelle*

MEMO Meetings and Allowance

⑆004575⑆ ⑆B2438⑆889⑆ 020107500929⑆

21 Jan 2026 Cheque # 4578 \$375.18

CUPE LOCAL 8443 AFFINITY CREDIT UNION CITY CENTRE ADVICE CENTRE 130 1ST AVE NORTH 1 866 963 6237 SASKATOON, SK S7K 0G1 004578

DATE 20260119  
YYYYMMDD

PAY \*\*\*\*\*Three Hundred Seventy-Five and 18/100 \$ \*\*375.18

TO THE ORDER OF Sandra Sobotta

CUPE LOCAL 8443 PER *Colin Mans*

PER *Michelle*

MEMO Action Network Training Hotel

⑆004578⑆ ⑆B2438⑆889⑆ 020107500929⑆

29 Jan 2026 Cheque # 4581 \$8,090.73

CUPE LOCAL 8443 AFFINITY CREDIT UNION CITY CENTRE ADVICE CENTRE 130 1ST AVE NORTH 1 866 963 6237 SASKATOON, SK S7K 0G1 004581

DATE 20260126  
YYYYMMDD

PAY \*\*\*\*\*Eight Thousand Ninety and 73/100 \$ \*\*8,090.73

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

CUPE LOCAL 8443 PER *Colin Mans*

PER *Michelle*

MEMO Inv#033611 December, 2025, Secondment for Glendene Nichols

⑆004581⑆ ⑆B2438⑆889⑆ 020107500929⑆

29 Jan 2026 Cheque # 4586 \$2,059.84

CUPE LOCAL 8443 AFFINITY CREDIT UNION CITY CENTRE ADVICE CENTRE 130 1ST AVE NORTH 1 866 963 6237 SASKATOON, SK S7K 0G1 004586

DATE 20260126  
YYYYMMDD

PAY \*\*\*\*\*Two Thousand Fifty-Nine and 84/100 \$ \*\*2,059.84

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

CUPE LOCAL 8443 PER *Colin Mans*

PER *Michelle*

MEMO Inv#PRM-002676 December Wage Reimbursements

⑆004586⑆ ⑆B2438⑆889⑆ 020107500929⑆

**CUPE 8443**  
**Cheque Detail**  
January 2026

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Cheque	4579	2026-01-26	620516 Saskatchewan Ltd		1100 · Maximizer Chequing Accoun		<b>-914.55</b>
					5211 · Office/Storage Rent	-914.55	914.55
TOTAL						-914.55	914.55
Cheque	4580	2026-01-26	620516 Saskatchewan Ltd		1100 · Maximizer Chequing Accoun		<b>-52.50</b>
					5211 · Office/Storage Rent	-52.50	52.50
TOTAL						-52.50	52.50
Cheque	CRE...	2026-01-16	Affinity Credit Union MasterCard		1100 · Maximizer Chequing Accoun		<b>-158.70</b>
					5208 · Printing and Copying	-133.18	133.18
					5216 · Software and Licenses	-25.52	25.52
TOTAL						-158.70	158.70
Cheque	4598	2026-01-29	Astral Media Outdoor, L.P.		1100 · Maximizer Chequing Accoun		<b>-1,575.00</b>
					7005 · Billboards	-1,575.00	1,575.00
TOTAL						-1,575.00	1,575.00
Cheque	4594	2026-01-29	CUPE 1281-33		1100 · Maximizer Chequing Accoun		<b>-200.00</b>
					6730 · Strike/Job Action Support	-200.00	200.00
TOTAL						-200.00	200.00
Cheque	4593	2026-01-29	CUPE Local 4317		1100 · Maximizer Chequing Accoun		<b>-200.00</b>
					6730 · Strike/Job Action Support	-200.00	200.00
TOTAL						-200.00	200.00
Cheque	4591	2026-01-29	CUPE Local 5490		1100 · Maximizer Chequing Accoun		<b>-200.00</b>
					6730 · Strike/Job Action Support	-200.00	200.00
TOTAL						-200.00	200.00
Cheque	4592	2026-01-29	CUPE Local 5564		1100 · Maximizer Chequing Accoun		<b>-200.00</b>
					6730 · Strike/Job Action Support	-200.00	200.00
TOTAL						-200.00	200.00
Cheque	4582	2026-01-26	CUPE National		1100 · Maximizer Chequing Accoun		<b>-42,935.39</b>
					5501 · CUPE National	-42,935.39	42,935.39
TOTAL						-42,935.39	42,935.39
Cheque	4583	2026-01-26	CUPE Saskatchewan		1100 · Maximizer Chequing Accoun		<b>-3,283.29</b>
					5502 · CUPE Sask	-3,283.29	3,283.29
TOTAL						-3,283.29	3,283.29
Cheque	4595	2026-01-29	CUPE Saskatchewan		1100 · Maximizer Chequing Accoun		<b>-400.00</b>
					6651 · Registration	-200.00	200.00
					6651 · Registration	-200.00	200.00
TOTAL						-400.00	400.00

**CUPE 8443**  
**Cheque Detail**  
January 2026

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Cheque	4584	2026-01-26	Education Workers' Steering Co...		1100 · Maximizer Chequing Accoun		-1,117.50
					5504 · Educ. Workers Steering Comm.	-1,117.50	1,117.50
TOTAL						-1,117.50	1,117.50
Cheque	4588	2026-01-26	Hitek		1100 · Maximizer Chequing Accoun		-6,997.88
					7006 · Promotional Materials	-6,997.88	6,997.88
TOTAL						-6,997.88	6,997.88
Cheque	4589	2026-01-27	Pattison Outdoor Advertising LP		1100 · Maximizer Chequing Accoun		-1,470.00
					7005 · Billboards	-1,470.00	1,470.00
TOTAL						-1,470.00	1,470.00
Cheque	4578	2026-01-19	Sandra Sobottka		1100 · Maximizer Chequing Accoun		-375.18
					6842 · Accommodation	-375.18	375.18
TOTAL						-375.18	375.18
Cheque	4585	2026-01-26	Saskatchewan Federation of La...		1100 · Maximizer Chequing Accoun		-5,249.79
					5503 · Sask Federation of Labour	-1,751.49	1,751.49
					5503 · Sask Federation of Labour	-1,755.00	1,755.00
					5503 · Sask Federation of Labour	-1,743.30	1,743.30
TOTAL						-5,249.79	5,249.79
Cheque	4587	2026-01-26	Saskatoon Berries Baseball Club		1100 · Maximizer Chequing Accoun		-5,500.00
					7004 · Public/Staff Outreach	-5,500.00	5,500.00
TOTAL						-5,500.00	5,500.00
Cheque	4581	2026-01-26	Saskatoon Public Schools		1100 · Maximizer Chequing Accoun		-8,090.73
					5111 · Wages and Benefits	-8,090.73	8,090.73
TOTAL						-8,090.73	8,090.73
Cheque	4586	2026-01-26	Saskatoon Public Schools		1100 · Maximizer Chequing Accoun		-2,059.84
					5314 · Release Time	-216.72	216.72
					5144 · Release Time	-126.00	126.00
					6931 · Wage Reimbursement	-504.00	504.00
					5314 · Release Time	-205.12	205.12
					5314 · Release Time	-252.00	252.00
					6931 · Wage Reimbursement	-504.00	504.00
					5314 · Release Time	-252.00	252.00
TOTAL						-2,059.84	2,059.84
Cheque	AUT...	2026-01-26	Sasktel Mobility		1100 · Maximizer Chequing Accoun		-69.49
					5207 · Phone Expenses	-69.49	69.49
TOTAL						-69.49	69.49
Cheque	4590	2026-01-29	Soojin Kim		1100 · Maximizer Chequing Accoun		-25.00
					5332 · Meetings	-25.00	25.00
TOTAL						-25.00	25.00

**CUPE 8443**  
**Cheque Detail**  
January 2026

---

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Cheque	4597	2026-01-29	Toyese Oyebisi		1100 · Maximizer Chequing Accoun		-300.00
				6860 · Tuition Assistance		-300.00	300.00
TOTAL						-300.00	300.00
Cheque	4596	2026-01-29	wāhkóhtowin School		1100 · Maximizer Chequing Accoun		-500.00
				6720 · General Donations		-500.00	500.00
TOTAL						-500.00	500.00