Secretary-Treasurer Report
CUPE 8443

Total Employees	303
Full Time Employees	271
Part Time Permanent (Under 135 hours)	14
Part Time Casual	18

July, 2026
Reconciled

CUPE 8443
Profit & Loss
July 2026

		Jul 26
Income		
4000 · Revenue		
4001 · Monthly Union Dues	72,399.68	
4002 · Other Income	468.72	
Total 4000 · Revenue		72,868.40
Total Income		72,868.40
Expense		
5100 · Executive		
5110 · President		
5111 · Wages and Benefits	8,114.76	
5114 · Parking	7.97	
Total 5110 · President	8,122.73	
5140 · Secretary-Treasurer		
5144 · Release Time	126.00	
Total 5140 · Secretary-Treasurer	126.00	
5150 · Recording Secretary		
5154 · Release Time	126.00	
Total 5150 · Recording Secretary	126.00	
5160 · Shop Stewards		
5162 · Allowance	33.33	
Total 5160 · Shop Stewards	33.33	
5170 · Committee Chair Persons		
5171 · Allowance	50.00	
Total 5170 · Committee Chair Persons	50.00	
5180 · Executive Meeting Expenses		
5181 · Meetings	100.00	
Total 5180 · Executive Meeting Expenses	100.00	
Total 5100 · Executive		8,558.06
5200 · Operating		
5202 · Bank Charges	20.00	
5207 · Phone Expenses	138.98	
5211 · Office/Storage Rent	967.05	
5216 · Software and Licenses	40.80	
Total 5200 · Operating		1,166.83
5300 · Committees		
5310 · Negotiations/Bargaining		
5311 · Meals	180.30	
5312 · Meetings	60.00	
Total 5310 · Negotiations/Bargaining	240.30	
5320 · OH & S Committee	25.00	
5330 · Diversity Committee		
5331 · Events	0.00	
5332 · Meetings	0.00	
Total 5330 · Diversity Committee	0.00	

CUPE 8443
Profit & Loss
July 2026

			Jul 26
5360 · Shop Steward Committee			
5365 · Employer Meeting	75.00		
5366 · Committee Meeting	0.00		
Total 5360 · Shop Steward Committee		75.00	
Total 5300 · Committees			340.30
5500 · Affiliations			
5501 · CUPE National		43,124.74	
5502 · CUPE Sask		3,297.77	
5503 · Sask Federation of Labour		5,357.43	
5504 · Educ. Workers Steering Comm.		1,126.50	
Total 5500 · Affiliations			52,906.44
6400 · Social Event Expenses			
6420 · June BBQ		-3,870.84	
6450 · Christmas Event			
6452 · Gifts	6,250.00		
Total 6450 · Christmas Event		6,250.00	
Total 6400 · Social Event Expenses			2,379.16
6600 · Conventions/Conferences			
6650 · Other Conventions/Conferences			
6653 · Per Diem	70.00		
Total 6650 · Other Conventions/Conferences		70.00	
Total 6600 · Conventions/Conferences			70.00
6700 · Donations			
6710 · Gifts		378.00	
Total 6700 · Donations			378.00
6800 · Education			
6840 · Other Schools and Courses			
6843 · Per Diem	0.00		
6845 · Wage Reimbursement	2,056.32		
Total 6840 · Other Schools and Courses		2,056.32	
Total 6800 · Education			2,056.32
6900 · National/Provincial Committees			
6910 · CUPE National			
6911 · Wage Reimbursement	-541.80		
Total 6910 · CUPE National		-541.80	
6920 · CUPE Sask			
6921 · Wage Reimbursement	-216.72		
Total 6920 · CUPE Sask		-216.72	
6930 · EWSC			
6931 · Wage Reimbursement	1,260.00		
Total 6930 · EWSC		1,260.00	
Total 6900 · National/Provincial Committees			501.48

CUPE 8443
Profit & Loss
July 2026

	Jul 26
7000 · Defense Fund/Cost Share	
7004 · Public/Staff Outreach	5,500.00
Total 7000 · Defense Fund/Cost Share	5,500.00
Total Expense	73,856.59
Net Income	**-988.19**

3:38 PM
2026-08-07
Accrual Basis

CUPE 8443
Profit & Loss
January through July 2026

			Jan - Jul 26
Income			
4000 · Revenue			
4001 · Monthly Union Dues		458,080.29	
4002 · Other Income		4,761.72	
4003 · Investment Income		18,863.39	
Total 4000 · Revenue			481,705.40
Total Income			481,705.40
Expense			
5100 · Executive			
5110 · President			
5111 · Wages and Benefits	56,726.77		
5113 · Mileage	170.78		
5114 · Parking	43.95		
Total 5110 · President		56,941.50	
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	200.00		
Total 5170 · Committee Chair Persons		200.00	
5180 · Executive Meeting Expenses			
5181 · Meetings	1,575.00		
Total 5180 · Executive Meeting Expenses		1,575.00	
Total 5100 · Executive			61,998.39

CUPE 8443
Profit & Loss
January through July 2026

		Jan - Jul 26
5200 · Operating		
5202 · Bank Charges		70.79
5204 · Office Supplies		53.70
5205 · Office Equipment		80.10
5206 · Postage		189.08
5207 · Phone Expenses		486.43
5208 · Printing and Copying		439.84
5209 · Miscellaneous Expenses		116.21
5210 · Bonding Premiums/Insurance		340.00
5211 · Office/Storage Rent		6,769.35
5216 · Software and Licenses		9,184.06
5217 · Technology Replacement		1,521.16
5218 · Elections Officer		100.00
Total 5200 · Operating		19,350.72
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	1,185.85	
5377 · Meeting	150.00	
Total 5370 · Special/Committees Meetings		1,335.85
Total 5300 · Committees		6,823.97
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		301,530.28
5502 · CUPE Sask		23,058.19
5503 · Sask Federation of Labour		15,826.59
5504 · Educ. Workers Steering Comm.		7,897.50
Total 5500 · Affiliations		348,312.56

CUPE 8443
Profit & Loss
January through July 2026

			Jan - Jul 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 July 2026

			Jan - Jul 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	630.00		
6844 · Travel Expense	305.58		
6845 · Wage Reimbursement	4,616.64		
Total 6840 · Other Schools and Courses		7,014.15	
6860 · Tuition Assistance		155.00	
Total 6800 · Education			7,319.15
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	3,150.00		
Total 6930 · EWSC		3,150.00	
Total 6900 · National/Provincial Committees			3,979.08
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			525,541.86
Net Income			**-43,836.46**

CUPE 8443
Reconciliation Detail
1100 · Maximizer Chequing Accoun, Period Ending 2026-07-01

Type	Date	Num	Clr	Name	Amount	Balance
Beginning Balance						367,142.19
Cleared Transactions						
Cheques and Payments - 22 items						
Cheque	2026-03-02	4613	X	Soojin Kim	-34.72	-34.72
Cheque	2026-06-01	4685	X	Done Holdings Inc.	-449.55	-484.27
Cheque	2026-06-13	4698	X	Shandel McLeod	-1,453.40	-1,937.67
Cheque	2026-06-13	4691	X	Brandon Petrescue	-100.00	-2,037.67
Cheque	2026-06-14	4700	X	CUPE National	-44,014.55	-46,052.22
Cheque	2026-06-14	4701	X	CUPE Saskatchewan	-3,365.82	-49,418.04
Cheque	2026-06-14	4703	X	620516 Saskatchewan Ltd	-914.55	-50,332.59
Cheque	2026-06-14	4704	X	620516 Saskatchewan Ltd	-52.50	-50,385.09
General Journal	2026-06-17	286	X	Sarah Dunlop	-381.67	-50,766.76
Cheque	2026-06-22	4708	X	Soojin Kim	-105.00	-50,871.76
Cheque	2026-06-30	4711	X	Glendene Nicholson	-2,008.33	-52,880.09
Cheque	2026-06-30	4713	X	Sandra Sobottka	-950.00	-53,830.09
Cheque	2026-06-30	4715	X	Amber Rayner	-80.00	-53,910.09
Cheque	2026-06-30	4714	X	Tuyana Dagvador	-25.00	-53,935.09
Cheque	2026-07-01	AUTOPAY	X	SaskTel	-69.49	-54,004.58
Cheque	2026-07-05	4725	X	Saskatoon City Hostipal Foundation	-11,750.00	-65,754.58
Cheque	2026-07-06	4720	X	Colin Claxton	-220.00	-65,974.58
Cheque	2026-07-06	4716	X	Shandel McLeod	-100.00	-66,074.58
Cheque	2026-07-06	4717	X	Clayton Wilson	-93.33	-66,167.91
Cheque	2026-07-27	CREDCARD	X	Affinity Credit Union MasterCard	-340.27	-66,508.18
Cheque	2026-07-27	AUTOPAY	X	SaskTel	-69.49	-66,577.67
Cheque	2026-07-29	AUTOPAY	X	Affinity Credit Union	-20.00	-66,597.67
Total Cheques and Payments					-66,597.67	-66,597.67
Deposits and Credits - 11 items						
Cheque	2026-06-17	4706	X	Sarah Dunlop	0.00	0.00
Deposit	2026-07-02		X		541.80	541.80
Deposit	2026-07-06		X		8.60	550.40
Deposit	2026-07-06		X		20.00	570.40
Deposit	2026-07-06		X		1,371.40	1,941.80
Deposit	2026-07-08		X		3,982.04	5,923.84
Deposit	2026-07-13		X		2,986.02	8,909.86
Deposit	2026-07-13		X		69,301.18	78,211.04
Deposit	2026-07-27		X		112.48	78,323.52
General Journal	2026-07-29	286R	X	Sarah Dunlop	381.67	78,705.19
Deposit	2026-07-30		X		685.44	79,390.63
Total Deposits and Credits					79,390.63	79,390.63
Total Cleared Transactions					12,792.96	12,792.96
Cleared Balance					12,792.96	379,935.15
Uncleared Transactions						
Cheques and Payments - 3 items						
Cheque	2026-06-13	4689		Lia Storey-Gamble	-66.67	-66.67
Cheque	2026-06-22	4710		Sarah Heit	-295.00	-361.67
Cheque	2026-06-30	4712		Shayna Hodgson	-55.00	-416.67
Total Cheques and Payments					-416.67	-416.67
Total Uncleared Transactions					-416.67	-416.67
Register Balance as of 2026-07-01					12,376.29	379,518.48

CUPE 8443
Reconciliation Detail
1100 · Maximizer Chequing Accoun, Period Ending 2026-07-01

Type	Date	Num	Clr	Name	Amount	Balance
New Transactions						
Cheques and Payments - 10 items						
Cheque	2026-07-06	4721		Ronald McDonald House Charities S...	-1,400.00	-1,400.00
Cheque	2026-07-06	4718		620516 Saskatchewan Ltd	-914.55	-2,314.55
Cheque	2026-07-06	4719		620516 Saskatchewan Ltd	-52.50	-2,367.05
Cheque	2026-07-27	4722		Saskatoon Public Schools	-8,114.76	-10,481.81
Cheque	2026-07-27	4723		Saskatoon Public Schools	-3,946.32	-14,428.13
Cheque	2026-07-30	4724		CUPE National	-43,124.74	-57,552.87
Cheque	2026-07-30	4728		Saskatchewan Federation of Labour	-5,357.43	-62,910.30
Cheque	2026-07-30	4726		CUPE Saskatchewan	-3,297.77	-66,208.07
Cheque	2026-07-30	4727		Education Workers' Steering Committ...	-1,126.50	-67,334.57
Cheque	2026-07-30	4729		Sarah Dunlop	-381.67	-67,716.24
Total Cheques and Payments					-67,716.24	-67,716.24
Total New Transactions					-67,716.24	-67,716.24
Ending Balance					**-55,339.95**	**311,802.24**

Affinity Credit Union

statement of accounts

Date	July 1, 2026 to July 31, 2026
Member Number	7500929
Number of Enclosures	17
Page	1 of 7

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

my account summary

Deposits – CDN	Balance
Chequing	$379,935.15
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
$1,089,785.52 CDN $0.00 USD

my messages

Local, just like you

Your goals are unique. That's why we take the time to understand what's important to you.

Our local advisors are here to provide trusted advice and solutions to support your financial future.

To speak with an advisor, visit an advice centre or call us at 1.866.863.6237.

Affinity Credit Union

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

my chequing & savings account

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

Date	Description	Withdrawals	Deposits	Balance
30 Jun 2026	Balance Forward			$367,142.19
1 Jul 2026	Bill Payment SaskTel Mobility	$69.49		$367,072.70
2 Jul 2026	Canadian Union of Public Emplo		$541.80	$367,614.50
2 Jul 2026	Clearing Cheque 4698	$1,453.40		$366,161.10
2 Jul 2026	Clearing Cheque 4703	$914.55		$365,246.55
2 Jul 2026	Clearing Cheque 4704	$52.50		$365,194.05
3 Jul 2026	Clearing Cheque 4691	$100.00		$365,094.05
6 Jul 2026	Combined Deposit		$1,371.35	$366,465.40
6 Jul 2026	Combined Deposit		$0.05	$366,465.45
6 Jul 2026	e-Transfer In Dene Nicholson		$20.00	$366,485.45
6 Jul 2026	e-Transfer In Corina Macleod		$8.60	$366,494.05
6 Jul 2026	Clearing Cheque 4711	$2,008.33		$364,485.72
7 Jul 2026	Clearing Cheque 4713	$950.00		$363,535.72
7 Jul 2026	Clearing Cheque 4700	$44,014.55		$319,521.17
7 Jul 2026	Clearing Cheque 4717	$93.33		$319,427.84
8 Jul 2026	e-Transfer In SASKATOON TEACHER		$3,982.04	$323,409.88
8 Jul 2026	Clearing Cheque 4716	$100.00		$323,309.88
10 Jul 2026	Clearing Cheque 4715	$80.00		$323,229.88
10 Jul 2026	Clearing Cheque 4714	$25.00		$323,204.88
13 Jul 2026	SASKATOON BOARD OF EDUCATION		$69,301.18	$392,506.06
13 Jul 2026	SASKATOON BOARD OF EDUCATION		$2,986.02	$395,492.08
13 Jul 2026	Clearing Cheque 4720	$220.00		$395,272.08
14 Jul 2026	Clearing Cheque 4685	$449.55		$394,822.53
14 Jul 2026	Clearing Cheque 4701	$3,365.82		$391,456.71
15 Jul 2026	Clearing Cheque 4613	$34.72		$391,421.99
15 Jul 2026	Clearing Cheque 4708	$105.00		$391,316.99
15 Jul 2026	Clearing Cheque 4725	$11,750.00		$379,566.99
27 Jul 2026	SASKATOON BOARD OF EDUCATION		$112.48	$379,679.47
27 Jul 2026	Bill Payment SaskTel Mobility	$69.49		$379,609.98
27 Jul 2026	Bill Payment Mastercard Affinit	$340.27		$379,269.71
29 Jul 2026	Stop Payment Charge	$20.00		$379,249.71
30 Jul 2026	Combined Deposit		$685.44	$379,935.15
	Total	$66,216.00	$79,008.96	

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 $61,118.72

Date	Description	Withdrawals	Deposits	Balance
30 Jun 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 $161,209.62

Date	Description	Withdrawals	Deposits	Balance
30 Jun 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 $216,844.20

Date	Description	Withdrawals	Deposits	Balance
30 Jun 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 $142,307.29

Date	Description	Withdrawals	Deposits	Balance
30 Jun 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

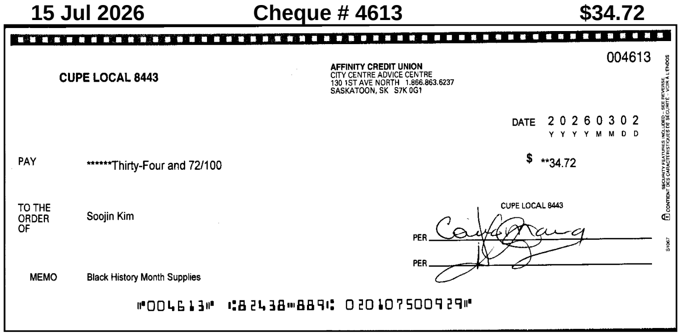
Next Interest Payment Date - 18 Jun 2027 Next Interest Payment Amount $2,744.08 Balance plus Accrued Interest $137,527.08

Date	Description	Withdrawals	Deposits	Balance
30 Jun 2026	Balance Forward			$137,203.81

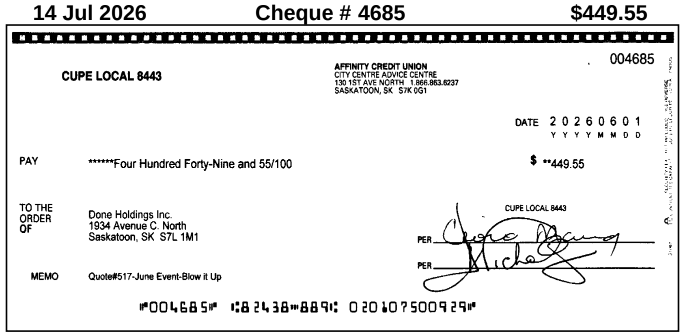
~ End of Statement ~

my cheques

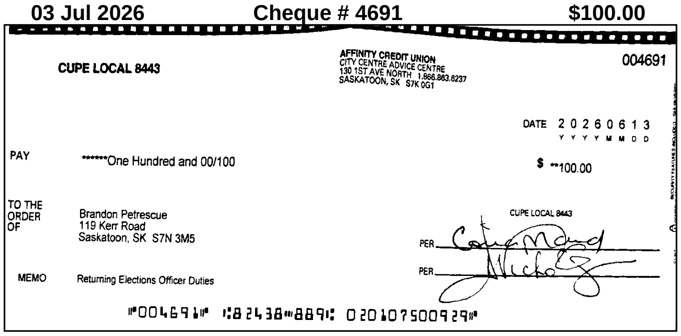
15 Jul 2026 — Cheque # 4613 — $34.72


CUPE LOCAL 8443
AFFINITY CREDIT UNION
CITY CENTRE ADVICE CENTRE
130 1ST AVE NORTH 1.866.863.6237
SASKATOON, SK S7K 0G1
004613
DATE 2 0 2 6 0 3 0 2
PAY ******Thirty-Four and 72/100 $ **34.72
TO THE ORDER OF Soojin Kim
CUPE LOCAL 8443
PER
PER
MEMO Black History Month Supplies
⑈004613⑈ ⑆82438⑉889⑆ 0201075009 29⑈

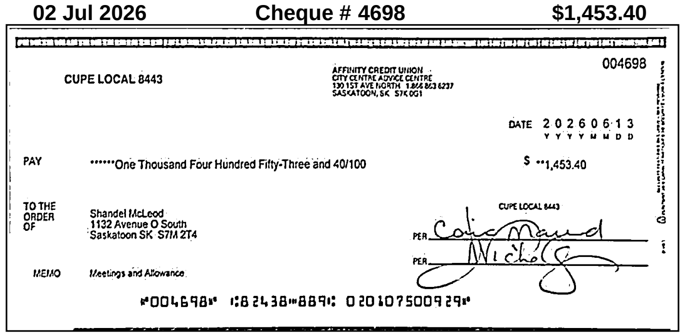
14 Jul 2026 — Cheque # 4685 — $449.55


CUPE LOCAL 8443
AFFINITY CREDIT UNION
CITY CENTRE ADVICE CENTRE
130 1ST AVE NORTH 1.866.863.6237
SASKATOON, SK S7K 0G1
004685
DATE 2 0 2 6 0 6 0 1
PAY ******Four Hundred Forty-Nine and 55/100 $ **449.55
TO THE ORDER OF Done Holdings Inc.
1934 Avenue C. North
Saskatoon, SK S7L 1M1
CUPE LOCAL 8443
PER
PER
MEMO Quote#517-June Event-Blow it Up
⑈004685⑈ ⑆82438⑉889⑆ 0201075009 29⑈

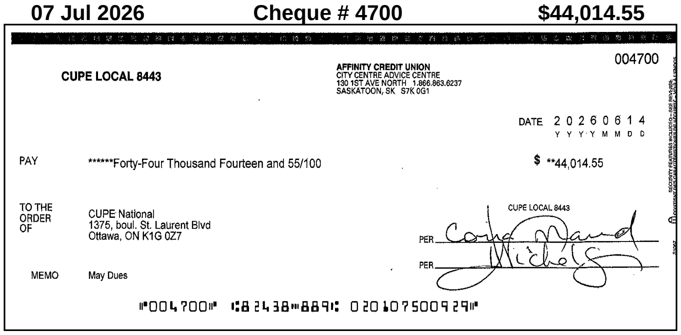
03 Jul 2026 — Cheque # 4691 — $100.00


CUPE LOCAL 8443
AFFINITY CREDIT UNION
CITY CENTRE ADVICE CENTRE
130 1ST AVE NORTH 1.866.863.6237
SASKATOON, SK S7K 0G1
004691
DATE 2 0 2 6 0 6 1 3
PAY ******One Hundred and 00/100 $ **100.00
TO THE ORDER OF Brandon Petrescue
119 Kerr Road
Saskatoon, SK S7N 3M5
CUPE LOCAL 8443
PER
PER
MEMO Returning Elections Officer Duties
⑈004691⑈ ⑆82438⑉889⑆ 0201075009 29⑈

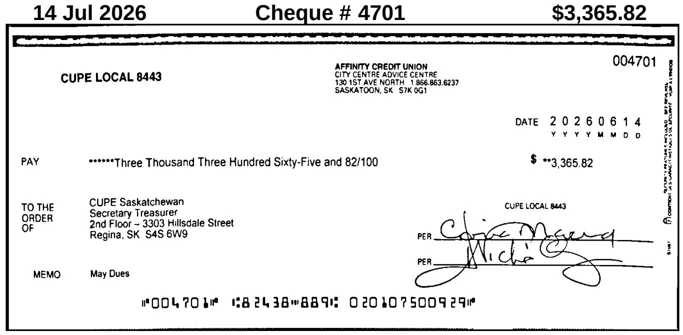
02 Jul 2026 — Cheque # 4698 — $1,453.40


CUPE LOCAL 8443
AFFINITY CREDIT UNION
CITY CENTRE ADVICE CENTRE
130 1ST AVE NORTH 1.866.863.6237
SASKATOON, SK S7K 0G1
004698
DATE 2 0 2 6 0 6 1 3
PAY ******One Thousand Four Hundred Fifty-Three and 40/100 $ **1,453.40
TO THE ORDER OF Shandel McLeod
1132 Avenue O South
Saskatoon SK S7M 2T4
CUPE LOCAL 8443
PER
PER
MEMO Meetings and Allowance
⑈004698⑈ ⑆82438⑉889⑆ 0201075009 29⑈

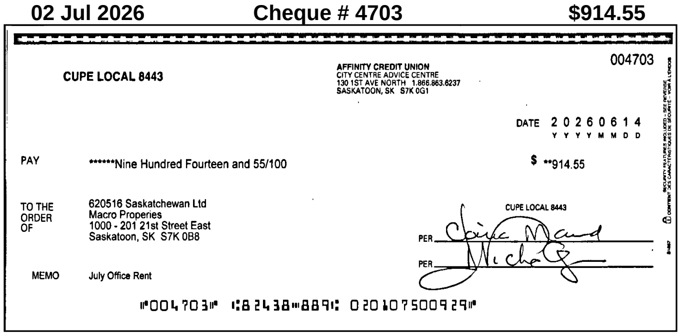
07 Jul 2026 — Cheque # 4700 — $44,014.55


CUPE LOCAL 8443
AFFINITY CREDIT UNION
CITY CENTRE ADVICE CENTRE
130 1ST AVE NORTH 1.866.863.6237
SASKATOON, SK S7K 0G1
004700
DATE 2 0 2 6 0 6 1 4
PAY ******Forty-Four Thousand Fourteen and 55/100 $ **44,014.55
TO THE ORDER OF CUPE National
1375, boul. St. Laurent Blvd
Ottawa, ON K1G 0Z7
CUPE LOCAL 8443
PER
PER
MEMO May Dues
⑈004700⑈ ⑆82438⑉889⑆ 0201075009 29⑈

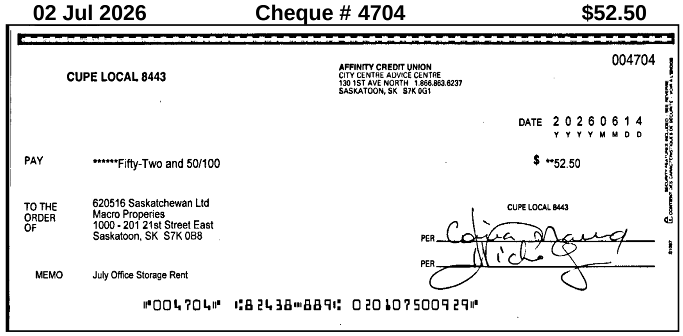
14 Jul 2026 — Cheque # 4701 — $3,365.82


CUPE LOCAL 8443
AFFINITY CREDIT UNION
CITY CENTRE ADVICE CENTRE
130 1ST AVE NORTH 1.866.863.6237
SASKATOON, SK S7K 0G1
004701
DATE 2 0 2 6 0 6 1 4
PAY ******Three Thousand Three Hundred Sixty-Five and 82/100 $ **3,365.82
TO THE ORDER OF CUPE Saskatchewan
Secretary Treasurer
2nd Floor - 3303 Hillsdale Street
Regina, SK S4S 6W9
CUPE LOCAL 8443
PER
PER
MEMO May Dues
⑈004701⑈ ⑆82438⑉889⑆ 0201075009 29⑈

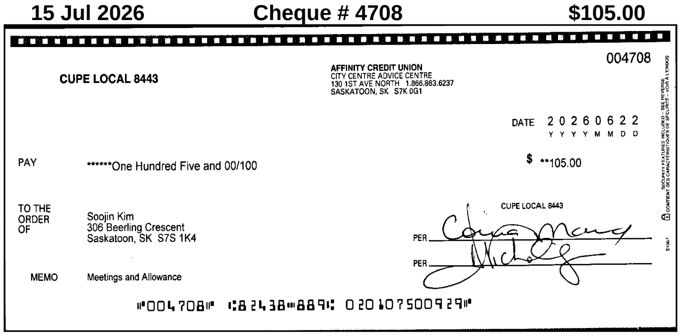
02 Jul 2026 — Cheque # 4703 — $914.55


CUPE LOCAL 8443
AFFINITY CREDIT UNION
CITY CENTRE ADVICE CENTRE
130 1ST AVE NORTH 1.866.863.6237
SASKATOON, SK S7K 0G1
004703
DATE 2 0 2 6 0 6 1 4
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 July Office Rent
⑈004703⑈ ⑆82438⑉889⑆ 0201075009 29⑈

02 Jul 2026 — Cheque # 4704 — $52.50

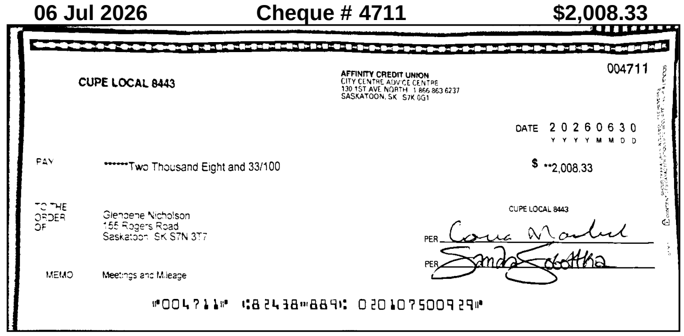

CUPE LOCAL 8443
AFFINITY CREDIT UNION
CITY CENTRE ADVICE CENTRE
130 1ST AVE NORTH 1.866.863.6237
SASKATOON, SK S7K 0G1
004704
DATE 2 0 2 6 0 6 1 4
PAY ******Fifty-Two and 50/100 $ **52.50
TO THE ORDER OF 620516 Saskatchewan Ltd
Macro Properies
1000 - 201 21st Street East
Saskatoon, SK S7K 0B8
CUPE LOCAL 8443
PER
PER
MEMO July Office Storage Rent
⑈004704⑈ ⑆82438⑉889⑆ 0201075009 29⑈

15 Jul 2026 **Cheque # 4708** **$105.00**



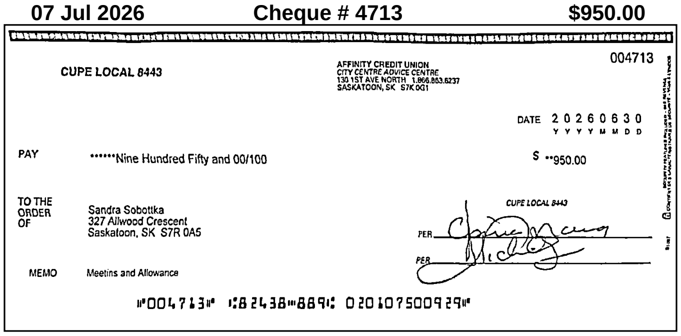
CUPE LOCAL 8443
AFFINITY CREDIT UNION
CITY CENTRE ADVICE CENTRE
130 1ST AVE NORTH 1.866.863.6237
SASKATOON, SK S7K 0G1
004708
DATE 20260622 (YYYYMMDD)
PAY ******One Hundred Five and 00/100 $ **105.00
TO THE ORDER OF Soojin Kim, 306 Beerling Crescent, Saskatoon, SK S7S 1K4
CUPE LOCAL 8443
MEMO Meetings and Allowance
004708 82438 889 020107500929

06 Jul 2026 **Cheque # 4711** **$2,008.33**



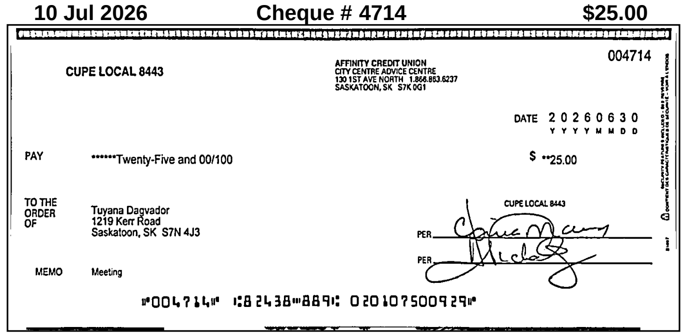
CUPE LOCAL 8443
AFFINITY CREDIT UNION
CITY CENTRE ADVICE CENTRE
130 1ST AVE NORTH 1.866.863.6237
SASKATOON, SK S7K 0G1
004711
DATE 20260630 (YYYYMMDD)
PAY ******Two Thousand Eight and 33/100 $ **2,008.33
TO THE ORDER OF Glendene Nicholson, 155 Rogers Road, Saskatoon SK S7N 3T7
CUPE LOCAL 8443
MEMO Meetings and Mileage
004711 82438 889 020107500929

07 Jul 2026 **Cheque # 4713** **$950.00**



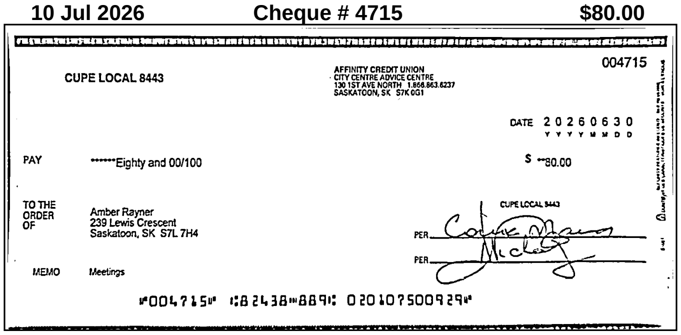
CUPE LOCAL 8443
AFFINITY CREDIT UNION
CITY CENTRE ADVICE CENTRE
130 1ST AVE NORTH 1.866.863.6237
SASKATOON, SK S7K 0G1
004713
DATE 20260630 (YYYYMMDD)
PAY ******Nine Hundred Fifty and 00/100 $ **950.00
TO THE ORDER OF Sandra Sobottka, 327 Allwood Crescent, Saskatoon, SK S7R 0A5
CUPE LOCAL 8443
MEMO Meetins and Allowance
004713 82438 889 020107500929

10 Jul 2026 **Cheque # 4714** **$25.00**



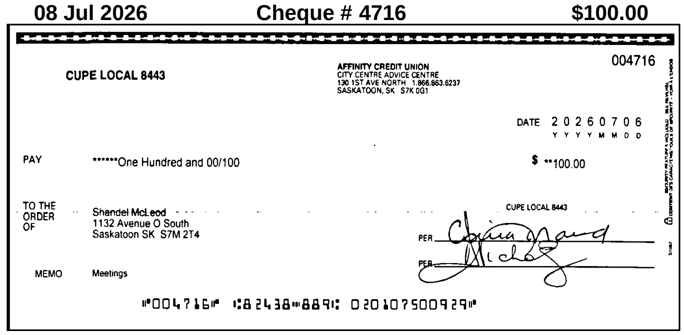
CUPE LOCAL 8443
AFFINITY CREDIT UNION
CITY CENTRE ADVICE CENTRE
130 1ST AVE NORTH 1.866.863.6237
SASKATOON, SK S7K 0G1
004714
DATE 20260630 (YYYYMMDD)
PAY ******Twenty-Five and 00/100 $ **25.00
TO THE ORDER OF Tuyana Dagvador, 1219 Kerr Road, Saskatoon, SK S7N 4J3
CUPE LOCAL 8443
MEMO Meeting
004714 82438 889 020107500929

10 Jul 2026 **Cheque # 4715** **$80.00**



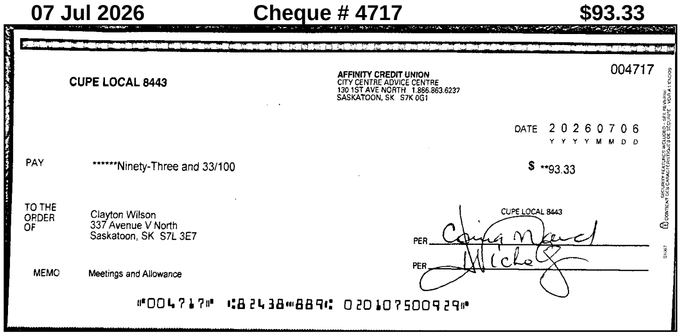
CUPE LOCAL 8443
AFFINITY CREDIT UNION
CITY CENTRE ADVICE CENTRE
130 1ST AVE NORTH 1.866.863.6237
SASKATOON, SK S7K 0G1
004715
DATE 20260630 (YYYYMMDD)
PAY ******Eighty and 00/100 $ **80.00
TO THE ORDER OF Amber Rayner, 239 Lewis Crescent, Saskatoon, SK S7L 7H4
CUPE LOCAL 8443
MEMO Meetings
004715 82438 889 020107500929

08 Jul 2026 **Cheque # 4716** **$100.00**



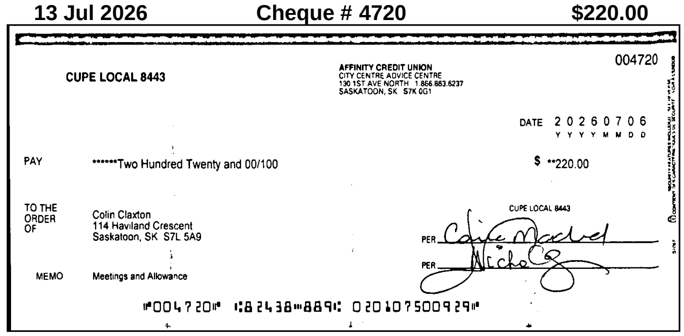
CUPE LOCAL 8443
AFFINITY CREDIT UNION
CITY CENTRE ADVICE CENTRE
130 1ST AVE NORTH 1.866.863.6237
SASKATOON, SK S7K 0G1
004716
DATE 20260706 (YYYYMMDD)
PAY ******One Hundred and 00/100 $ **100.00
TO THE ORDER OF Shandel McLeod, 1132 Avenue O South, Saskatoon SK S7M 2T4
CUPE LOCAL 8443
MEMO Meetings
004716 82438 889 020107500929

07 Jul 2026 **Cheque # 4717** **$93.33**



CUPE LOCAL 8443
AFFINITY CREDIT UNION
CITY CENTRE ADVICE CENTRE
130 1ST AVE NORTH 1.866.863.6237
SASKATOON, SK S7K 0G1
004717
DATE 20260706 (YYYYMMDD)
PAY ******Ninety-Three and 33/100 $ **93.33
TO THE ORDER OF Clayton Wilson, 337 Avenue V North, Saskatoon, SK S7L 3E7
CUPE LOCAL 8443
MEMO Meetings and Allowance
004717 82438 889 020107500929

13 Jul 2026 **Cheque # 4720** **$220.00**

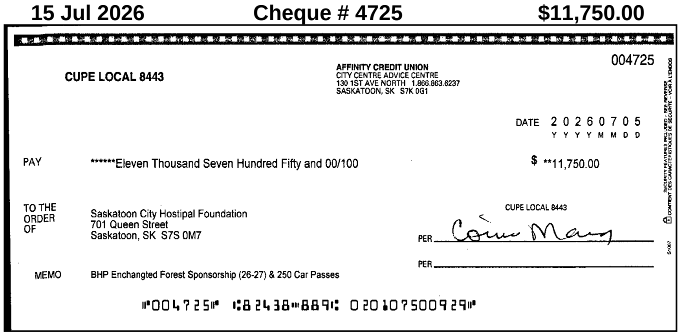


CUPE LOCAL 8443
AFFINITY CREDIT UNION
CITY CENTRE ADVICE CENTRE
130 1ST AVE NORTH 1.866.863.6237
SASKATOON, SK S7K 0G1
004720
DATE 20260706 (YYYYMMDD)
PAY ******Two Hundred Twenty and 00/100 $ **220.00
TO THE ORDER OF Colin Claxton, 114 Haviland Crescent, Saskatoon, SK S7L 5A9
CUPE LOCAL 8443
MEMO Meetings and Allowance
004720 82438 889 020107500929

Affinity Credit Union

Date	July 1, 2026 to July 31, 2026
Member Number	7500929
Page	7 of 7

15 Jul 2026 **Cheque # 4725** **$11,750.00**


004725

CUPE LOCAL 8443

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

DATE 2 0 2 6 0 7 0 5
Y Y Y Y M M D D

PAY ******Eleven Thousand Seven Hundred Fifty and 00/100 $ **11,750.00

TO THE ORDER OF
Saskatoon City Hostipal Foundation
701 Queen Street
Saskatoon, SK S7S 0M7

CUPE LOCAL 8443
PER
PER

MEMO BHP Enchangted Forest Sponsorship (26-27) & 250 Car Passes

SECURITY FEATURES INCLUDED - SEE REVERSE
CONTIENT DES CARACTÉRISTIQUES DE SÉCURITÉ - VOIR À L'ENDOS

S1067

⑈004725⑈ ⑆82438⑉889⑆ 020107500929⑈

CUPE 8443
Cheque Detail
July 2026

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Cheque	**4718**	**2026-07-06**	**620516 Saskatchewan Ltd**		**1100 · Maximizer Chequing Ac...**		**-914.55**
					5211 · Office/Storage Rent	-914.55	914.55
TOTAL						-914.55	914.55
Cheque	**4719**	**2026-07-06**	**620516 Saskatchewan Ltd**		**1100 · Maximizer Chequing Ac...**		**-52.50**
					5211 · Office/Storage Rent	-52.50	52.50
TOTAL						-52.50	52.50
Cheque	**AUT...**	**2026-07-29**	**Affinity Credit Union**		**1100 · Maximizer Chequing Ac...**		**-20.00**
					5202 · Bank Charges	-20.00	20.00
TOTAL						-20.00	20.00
Cheque	**CR...**	**2026-07-27**	**Affinity Credit Union MasterCard**		**1100 · Maximizer Chequing Ac...**		**-340.27**
					5216 · Software and Licenses	-40.80	40.80
					5311 · Meals	-47.01	47.01
					5311 · Meals	-12.77	12.77
					5114 · Parking	-2.15	2.15
					5311 · Meals	-12.31	12.31
					5311 · Meals	-17.65	17.65
					6420 · June BBQ	-111.20	111.20
					5311 · Meals	-90.56	90.56
					5114 · Parking	-2.65	2.65
					5114 · Parking	-1.65	1.65
					5114 · Parking	-1.52	1.52
TOTAL						-340.27	340.27
Cheque	**4717**	**2026-07-06**	**Clayton Wilson**		**1100 · Maximizer Chequing Ac...**		**-93.33**
					5181 · Meetings	-25.00	25.00
					5312 · Meetings	-35.00	35.00
					5162 · Allowance	-33.33	33.33
TOTAL						-93.33	93.33
Cheque	**4720**	**2026-07-06**	**Colin Claxton**		**1100 · Maximizer Chequing Ac...**		**-220.00**
					5181 · Meetings	-75.00	75.00
					6653 · Per Diem	-70.00	70.00
					5171 · Allowance	-50.00	50.00
					5320 · OH & S Committee	-25.00	25.00
TOTAL						-220.00	220.00
Cheque	**4724**	**2026-07-30**	**CUPE National**		**1100 · Maximizer Chequing Ac...**		**-43,124.74**
					5501 · CUPE National	-43,124.74	43,124.74
TOTAL						-43,124.74	43,124.74
Cheque	**4726**	**2026-07-30**	**CUPE Saskatchewan**		**1100 · Maximizer Chequing Ac...**		**-3,297.77**
					5502 · CUPE Sask	-3,297.77	3,297.77
TOTAL						-3,297.77	3,297.77
Cheque	**4727**	**2026-07-30**	**Education Workers' Steering Committee**		**1100 · Maximizer Chequing Ac...**		**-1,126.50**
					5504 · Educ. Workers Steering ...	-1,126.50	1,126.50
TOTAL						-1,126.50	1,126.50

CUPE 8443
Cheque Detail
July 2026

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Cheque	**4721**	**2026-07-06**	**Ronald McDonald House Charities Sask.**		**1100 · Maximizer Chequing Ac...**		**-1,400.00**
					6710 · Gifts	-1,400.00	1,400.00
TOTAL						-1,400.00	1,400.00
Cheque	**4729**	**2026-07-30**	**Sarah Dunlop**		**1100 · Maximizer Chequing Ac...**		**-381.67**
					6843 · Per Diem	-30.00	30.00
					6843 · Per Diem	-30.00	30.00
					5366 · Committee Meeting	-75.00	75.00
					5181 · Meetings	-50.00	50.00
					5332 · Meetings	-75.00	75.00
					5331 · Events	-30.00	30.00
					5181 · Meetings	-50.00	50.00
					5162 · Allowance	-41.67	41.67
TOTAL						-381.67	381.67
Cheque	**4728**	**2026-07-30**	**Saskatchewan Federation of Labour**		**1100 · Maximizer Chequing Ac...**		**-5,357.43**
					5503 · Sask Federation of Labour	-1,792.44	1,792.44
					5503 · Sask Federation of Labour	-1,807.65	1,807.65
					5503 · Sask Federation of Labour	-1,757.34	1,757.34
TOTAL						-5,357.43	5,357.43
Cheque	**4725**	**2026-07-05**	**Saskatoon City Hostipal Foundation**		**1100 · Maximizer Chequing Ac...**		**-11,750.00**
					7004 · Public/Staff Outreach	-5,500.00	5,500.00
					6452 · Gifts	-6,250.00	6,250.00
TOTAL						-11,750.00	11,750.00
Cheque	**4722**	**2026-07-27**	**Saskatoon Public Schools**		**1100 · Maximizer Chequing Ac...**		**-8,114.76**
					5111 · Wages and Benefits	-8,114.76	8,114.76
TOTAL						-8,114.76	8,114.76
Cheque	**4723**	**2026-07-27**	**Saskatoon Public Schools**		**1100 · Maximizer Chequing Ac...**		**-3,946.32**
					6845 · Wage Reimbursement	-433.44	433.44
					5144 · Release Time	-126.00	126.00
					6931 · Wage Reimbursement	-756.00	756.00
					6845 · Wage Reimbursement	-252.00	252.00
					6845 · Wage Reimbursement	-433.44	433.44
					6845 · Wage Reimbursement	-216.72	216.72
					6845 · Wage Reimbursement	-504.00	504.00
					6845 · Wage Reimbursement	-216.72	216.72
					6931 · Wage Reimbursement	-756.00	756.00
					5154 · Release Time	-126.00	126.00
					6931 · Wage Reimbursement	-126.00	126.00
TOTAL						-3,946.32	3,946.32
Cheque	**AUT...**	**2026-07-27**	**SaskTel**		**1100 · Maximizer Chequing Ac...**		**-69.49**
					5207 · Phone Expenses	-69.49	69.49
TOTAL						-69.49	69.49
Cheque	**AUT...**	**2026-07-01**	**SaskTel**		**1100 · Maximizer Chequing Ac...**		**-69.49**
					5207 · Phone Expenses	-69.49	69.49
TOTAL						-69.49	69.49

CUPE 8443
Cheque Detail
July 2026

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Cheque	**4716**	**2026-07-06**	**Shandel McLeod**		**1100 · Maximizer Chequing Ac...**		**-100.00**
					5365 · Employer Meeting	-25.00	25.00
					5365 · Employer Meeting	-50.00	50.00
					5312 · Meetings	-25.00	25.00
TOTAL						-100.00	100.00