Secretary-Treasurer Report
CUPE 8443

Total Employees	1502
Full Time Employees	399
Part Time Permanent (Under 135 hours)	806
Part Time Casual	297

June, 2026
Reconciled

CUPE 8443
Revenue and Expenses
June 2026

	Jun 26
Income	
4000 · Revenue	
4001 · Monthly Union Dues	81,314.53
4003 · Investment Income	10,198.64
Total 4000 · Revenue	91,513.17
Total Income	91,513.17
Expense	
5100 · Executive	
5110 · President	
5111 · Wages and Benefits	8,114.78
5113 · Mileage	75.51
5114 · Parking	33.03
Total 5110 · President	8,223.32
5120 · Vice President Communications	
5121 · Allowance	400.00
Total 5120 · Vice President Communications	400.00
5130 · Vice President Chief Shop Stew.	
5131 · Allowance	266.67
Total 5130 · Vice President Chief Shop Stew.	266.67
5140 · Secretary-Treasurer	
5141 · Allowance	400.00
5142 · Mileage	12.21
Total 5140 · Secretary-Treasurer	412.21
5150 · Recording Secretary	
5151 · Allowance	400.00
Total 5150 · Recording Secretary	400.00
5160 · Shop Stewards	
5162 · Allowance	241.68
Total 5160 · Shop Stewards	241.68
5170 · Committee Chair Persons	
5171 · Allowance	150.00
Total 5170 · Committee Chair Persons	150.00
5180 · Executive Meeting Expenses	
5181 · Meetings	1,075.00
Total 5180 · Executive Meeting Expenses	1,075.00
Total 5100 · Executive	11,168.88
5200 · Operating	
5202 · Bank Charges	19.75
5204 · Office Supplies	26.91
5205 · Office Equipment	17.75
5207 · Phone Expenses	69.49
5208 · Printing and Copying	204.56
5209 · Miscellaneous Expenses	122.58
5210 · Bonding Premiums/Insurance	100.00
5211 · Office/Storage Rent	967.05
5216 · Software and Licenses	7,386.15
5217 · Technology Replacement	1,521.16
5218 · Elections Officer	100.00
Total 5200 · Operating	10,535.40

CUPE 8443
Revenue and Expenses
June 2026

			Jun 26
5300 · Committees			
5310 · Negotiations/Bargaining			
5311 · Meals	692.92		
5312 · Meetings	850.00		
5313 · Mileage & Parking	12.32		
Total 5310 · Negotiations/Bargaining		1,555.24	
5330 · Diversity Committee			
5331 · Events	150.00		
5332 · Meetings	550.00		
Total 5330 · Diversity Committee		700.00	
5340 · Social Committee			
5341 · Meeting	50.00		
Total 5340 · Social Committee		50.00	
5360 · Shop Steward Committee			
5361 · Mileage & Parking	1.87		
5363 · Meetings with Members	250.00		
5365 · Employer Meeting	125.00		
5366 · Committee Meeting	325.00		
Total 5360 · Shop Steward Committee		701.87	
5370 · Special/Committees Meetings			
5371 · Communications Committee	165.00		
5377 · Meeting	25.00		
Total 5370 · Special/Committees Meetings		190.00	
Total 5300 · Committees			3,197.11
5400 · Membership Meetings			
5407 · Meeting Audio Visual Set Up		175.00	
Total 5400 · Membership Meetings			175.00
5500 · Affiliations			
5501 · CUPE National		44,014.55	
5502 · CUPE Sask		3,365.82	
5504 · Educ. Workers Steering Comm.		1,158.75	
Total 5500 · Affiliations			48,539.12
5600 · Trustee Audit			
5601 · Meeting		25.00	
Total 5600 · Trustee Audit			25.00
6400 · Social Event Expenses			
6420 · June BBQ		9,363.21	
6460 · Long Service/Retirement Banquet			
6461 · Costs	3,847.81		
Total 6460 · Long Service/Retirement Banquet		3,847.81	
Total 6400 · Social Event Expenses			13,211.02
6600 · Conventions/Conferences			
6610 · National Convention/Sector			
6614 · Travel Expense	2,168.12		
Total 6610 · National Convention/Sector		2,168.12	

CUPE 8443
Revenue and Expenses
June 2026

	Jun 26
6620 · CUPE Sask	
6623 · Per Diem	100.00
6626 · All Presidents Meeting	1,259.37
Total 6620 · CUPE Sask	1,359.37
6640 · Educ. Workers Steering Comm.	
6643 · Per Diem	480.00
6644 · Travel Expenses	306.13
6645 · Wage Reimbursement	3,462.48
Total 6640 · Educ. Workers Steering Comm.	4,248.61
6650 · Other Conventions/Conferences	
6652 · Accommodation	4,683.65
6653 · Per Diem	1,200.00
6654 · Travel Expense	75.29
6655 · Wage Reimbursement	2,520.00
Total 6650 · Other Conventions/Conferences	8,478.94
Total 6600 · Conventions/Conferences	16,255.04
6800 · Education	
6810 · Winter School	
6813 · Per Diem	120.00
Total 6810 · Winter School	120.00
6840 · Other Schools and Courses	
6841 · Registration	1,086.75
6843 · Per Diem	300.00
Total 6840 · Other Schools and Courses	1,386.75
Total 6800 · Education	1,506.75
6900 · National/Provincial Committees	
6920 · CUPE Sask	
6921 · Wage Reimbursement	685.44
Total 6920 · CUPE Sask	685.44
6930 · EWSC	
6931 · Wage Reimbursement	1,512.00
Total 6930 · EWSC	1,512.00
Total 6900 · National/Provincial Committees	2,197.44
7000 · Defense Fund/Cost Share	
7004 · Public/Staff Outreach	130.15
Total 7000 · Defense Fund/Cost Share	130.15
Total Expense	106,940.91
Net Income	**-15,427.74**

CUPE 8443
Revenue and Expenses
January through June 2026

		Jan - Jun 26
Income		
4000 · Revenue		
4001 · Monthly Union Dues		385,680.61
4002 · Other Income		4,293.00
4003 · Investment Income		18,863.39
Total 4000 · Revenue		408,837.00
Total Income		408,837.00
Expense		
5100 · Executive		
5110 · President		
5111 · Wages and Benefits	48,612.01	
5113 · Mileage	170.78	
5114 · Parking	35.98	
Total 5110 · President		48,818.77
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	126.00	
Total 5140 · Secretary-Treasurer		938.21
5150 · Recording Secretary		
5151 · Allowance	800.00	
Total 5150 · Recording Secretary		800.00
5160 · Shop Stewards		
5162 · Allowance	191.68	
Total 5160 · Shop Stewards		191.68
5170 · Committee Chair Persons		
5171 · Allowance	150.00	
Total 5170 · Committee Chair Persons		150.00
5180 · Executive Meeting Expenses		
5181 · Meetings	1,475.00	
Total 5180 · Executive Meeting Expenses		1,475.00
Total 5100 · Executive		53,440.33

CUPE 8443
Revenue and Expenses
January through June 2026

		Jan - Jun 26
5200 · Operating		
5202 · Bank Charges		50.79
5204 · Office Supplies		53.70
5205 · Office Equipment		80.10
5206 · Postage		189.08
5207 · Phone Expenses		347.45
5208 · Printing and Copying		439.84
5209 · Miscellaneous Expenses		116.21
5210 · Bonding Premiums/Insurance		340.00
5211 · Office/Storage Rent		5,802.30
5216 · Software and Licenses		9,143.26
5217 · Technology Replacement		1,521.16
5218 · Elections Officer		100.00
Total 5200 · Operating		18,183.89
5300 · Committees		
5310 · Negotiations/Bargaining		
5311 · Meals	863.63	
5312 · Meetings	1,116.88	
5313 · Mileage & Parking	12.32	
5314 · Release Time	925.84	
Total 5310 · Negotiations/Bargaining		2,918.67
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	125.00	
5366 · Committee Meeting	375.00	
Total 5360 · Shop Steward Committee		751.87
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		6,483.67
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		258,405.54
5502 · CUPE Sask		19,760.42
5503 · Sask Federation of Labour		10,469.16
5504 · Educ. Workers Steering Comm.		6,771.00
Total 5500 · Affiliations		295,406.12

CUPE 8443
Revenue and Expenses
January through June 2026

		Jan - Jun 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		11,050.46	
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			25,400.28
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	1,200.00		
6654 · Travel Expense	1,599.65		
6655 · Wage Reimbursement	3,528.00		
Total 6650 · Other Conventions/Conferences		12,761.30	
Total 6600 · Conventions/Conferences			29,479.91
6700 · Donations			
6720 · General Donations		500.00	
6730 · Strike/Job Action Support		825.00	
Total 6700 · Donations			1,325.00
6800 · Education			
6810 · Winter School			
6813 · Per Diem	150.00		
Total 6810 · Winter School		150.00	

CUPE 8443
Revenue and Expenses
January through June 2026

		Jan - Jun 26
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	2,560.32	
Total 6840 · Other Schools and Courses	4,957.83	
6860 · Tuition Assistance	155.00	
Total 6800 · Education		5,262.83
6900 · National/Provincial Committees		
6910 · CUPE National		
6911 · Wage Reimbursement	541.80	
Total 6910 · CUPE National	541.80	
6920 · CUPE Sask		
6921 · Wage Reimbursement	1,045.80	
Total 6920 · CUPE Sask	1,045.80	
6930 · EWSC		
6931 · Wage Reimbursement	1,890.00	
Total 6930 · EWSC	1,890.00	
Total 6900 · National/Provincial Committees		3,477.60
7000 · Defense Fund/Cost Share		
7001 · Printing Costs	185.37	
7004 · Public/Staff Outreach	9,163.82	
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		10,268.80
Total Expense		451,685.27
Net Income		**-42,848.27**

CUPE 8443
Reconciliation Detail
1100 · Maximizer Chequing Accoun, Period Ending 2026-06-01

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						399,275.19
Cleared Transactions						
Cheques and Payments - 34 items						
Cheque	2026-03-15	4623	Leslie Deptuch	X	-350.00	-350.00
Cheque	2026-03-15	4625	Lois Friesen	X	-350.00	-700.00
Cheque	2026-03-17	4634	Lorrie Neufeld	X	-350.00	-1,050.00
Cheque	2026-03-17	4632	Karen Mapes	X	-150.00	-1,200.00
Cheque	2026-03-17	4635	Hasan Ovcina	X	-75.00	-1,275.00
Cheque	2026-03-17	4638	Diane Quintal	X	-25.00	-1,300.00
Cheque	2026-05-04	4674	WarAnn Enterprizes Ltd.	X	-315.00	-1,615.00
Cheque	2026-05-10	4675	Saskatoon Public Schools	X	-3,263.40	-4,878.40
Cheque	2026-05-13	4681	CUPE National	X	-43,190.65	-48,069.05
Cheque	2026-05-13	4678	Saskatoon Public Schools	X	-8,114.75	-56,183.80
Cheque	2026-05-13	4682	CUPE Saskatchewan	X	-3,302.81	-59,486.61
Cheque	2026-05-13	4679	620516 Saskatchewan Ltd	X	-914.55	-60,401.16
Cheque	2026-05-13	4680	620516 Saskatchewan Ltd	X	-52.50	-60,453.66
Cheque	2026-05-14	4684	Shelly Cory	X	-380.00	-60,833.66
Cheque	2026-06-02	AUTOPAY	Sasktel Mobility	X	-69.49	-60,903.15
Cheque	2026-06-07	4686	Wild Pies SK Ltd.	X	-1,600.00	-62,503.15
Cheque	2026-06-10	CREDCARD	Affinity Credit Union	X	-12,521.43	-75,024.58
Cheque	2026-06-12	4687	Wild Pies SK Ltd.	X	-2,440.00	-77,464.58
Cheque	2026-06-13	4696	Mark Poitras	X	-690.00	-78,154.58
Cheque	2026-06-13	4697	Carole-Anne Wilson	X	-670.00	-78,824.58
Cheque	2026-06-13	4693	Temitope Oyebisi	X	-615.00	-79,439.58
Cheque	2026-06-13	4699	Corina Macleod	X	-487.21	-79,926.79
Cheque	2026-06-13	4688	Liam Evanowich	X	-483.33	-80,410.12
Cheque	2026-06-13	4695	Cayla Robinson Eckes	X	-385.00	-80,795.12
Cheque	2026-06-13	4692	Nicole Tran	X	-210.00	-81,005.12
Cheque	2026-06-13	4690	Erin Pederson	X	-151.67	-81,156.79
Cheque	2026-06-13	4694	Darrell Janzen	X	-50.00	-81,206.79
Cheque	2026-06-14	4702	Education Workers' Steering Committee	X	-1,158.75	-82,365.54
Cheque	2026-06-17	4705	Saskatoon Public Schools	X	-8,431.92	-90,797.46
Cheque	2026-06-22	4707	Saskatoon Public Schools	X	-8,114.78	-98,912.24
Cheque	2026-06-22	4709	Corina Macleod	X	-33.30	-98,945.54
Cheque	2026-06-24	AUTOPAY	Affinity Credit Union	X	-14,600.35	-113,545.89
Cheque	2026-06-29	AUTOPAY	SaskTel	X	-69.49	-113,615.38
Cheque	2026-07-31			X	-9.75	-113,625.13
Total Cheques and Payments					-113,625.13	-113,625.13
Deposits and Credits - 6 items						
Deposit	2026-06-01			X	3,862.10	3,862.10
Deposit	2026-06-08			X	70,077.88	73,939.98
Deposit	2026-06-15			X	3,824.63	77,764.61
Deposit	2026-06-16			X	144.30	77,908.91
Deposit	2026-06-19			X	33.30	77,942.21
Deposit	2026-06-29			X	3,549.92	81,492.13
Total Deposits and Credits					81,492.13	81,492.13
Total Cleared Transactions					-32,133.00	-32,133.00
Cleared Balance					-32,133.00	367,142.19
Uncleared Transactions						
Cheques and Payments - 2 items						
Cheque	2026-03-02	4613	Soojin Kim		-34.72	-34.72
Cheque	2026-06-01	4685	Done Holdings Inc.		-449.55	-484.27
Total Cheques and Payments					-484.27	-484.27
Total Uncleared Transactions					-484.27	-484.27
Register Balance as of 2026-06-01					-32,617.27	366,657.92

CUPE 8443
Reconciliation Detail
1100 · Maximizer Chequing Accoun, Period Ending 2026-06-01

Type	Date	Num	Name	Clr	Amount	Balance
New Transactions						
Cheques and Payments - 15 items						
Cheque	2026-06-13	4698	Shandel McLeod		-1,453.40	-1,453.40
Cheque	2026-06-13	4691	Brandon Petrescue		-100.00	-1,553.40
Cheque	2026-06-13	4689	Lia Storey-Gamble		-66.67	-1,620.07
Cheque	2026-06-14	4700	CUPE National		-44,014.55	-45,634.62
Cheque	2026-06-14	4701	CUPE Saskatchewan		-3,365.82	-49,000.44
Cheque	2026-06-14	4703	620516 Saskatchewan Ltd		-914.55	-49,914.99
Cheque	2026-06-14	4704	620516 Saskatchewan Ltd		-52.50	-49,967.49
Cheque	2026-06-17	4706	Sarah Dunlop		-381.67	-50,349.16
Cheque	2026-06-22	4710	Sarah Heit		-295.00	-50,644.16
Cheque	2026-06-22	4708	Soojin Kim		-105.00	-50,749.16
Cheque	2026-06-30	4711	Glendene Nicholson		-2,008.33	-52,757.49
Cheque	2026-06-30	4713	Sandra Sobottka		-950.00	-53,707.49
Cheque	2026-06-30	4715	Amber Rayner		-80.00	-53,787.49
Cheque	2026-06-30	4712	Shayna Hodgson		-55.00	-53,842.49
Cheque	2026-06-30	4714	Tuyana Dagvador		-25.00	-53,867.49
Total Cheques and Payments					-53,867.49	-53,867.49
Total New Transactions					-53,867.49	-53,867.49
Ending Balance					**-86,484.76**	**312,790.43**

statement of accounts

Date	June 1, 2026 to June 30, 2026
Member Number	7500929
Number of Enclosures	29
Page	1 of 8

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

my account summary

Deposits – CDN	Balance
Chequing	$367,142.19
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
$1,076,992.56 CDN $0.00 USD

my messages

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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 May 2026	Balance Forward			$399,275.19
1 Jun 2026	SASKATOON BOARD OF EDUCATION		$3,862.10	$403,137.29
1 Jun 2026	Clearing Cheque 4635	$75.00		$403,062.29
1 Jun 2026	Clearing Cheque 4634	$350.00		$402,712.29
2 Jun 2026	Bill Payment SaskTel Mobility	$69.49		$402,642.80
2 Jun 2026	Clearing Cheque 4679	$914.55		$401,728.25
2 Jun 2026	Clearing Cheque 4680	$52.50		$401,675.75
3 Jun 2026	Clearing Cheque 4681	$43,190.65		$358,485.10
3 Jun 2026	Clearing Cheque 4682	$3,302.81		$355,182.29
4 Jun 2026	Clearing Cheque 4675	$3,263.40		$351,918.89
4 Jun 2026	Clearing Cheque 4678	$8,114.75		$343,804.14
8 Jun 2026	SASKATOON BOARD OF EDUCATION		$70,077.88	$413,882.02
8 Jun 2026	Clearing Cheque 4638	$25.00		$413,857.02
9 Jun 2026	Clearing Cheque 4686	$1,600.00		$412,257.02
10 Jun 2026	Bill Payment Mastercard Affinit	$12,521.43		$399,735.59
10 Jun 2026	Clearing Cheque 4623	$350.00		$399,385.59
12 Jun 2026	Clearing Cheque 4674	$315.00		$399,070.59
15 Jun 2026	SASKATOON BOARD OF EDUCATION		$3,824.63	$402,895.22
16 Jun 2026	e-Transfer In Dene Nicholson		$144.30	$403,039.52
18 Jun 2026	Transfer in		$141,972.78	$545,012.30
18 Jun 2026	Transfer in		$137,203.81	$682,216.11
18 Jun 2026	Transfer out - No Charge	$141,972.78		$540,243.33
18 Jun 2026	Transfer out - No Charge	$137,203.81		$403,039.52
18 Jun 2026	Clearing Cheque 4625	$350.00		$402,689.52
19 Jun 2026	e-Transfer In SHANDEL MCLEOD		$33.30	$402,722.82
19 Jun 2026	Clearing Cheque 4684	$380.00		$402,342.82
22 Jun 2026	Clearing Cheque 4687	$2,440.00		$399,902.82
23 Jun 2026	Clearing Cheque 4699	$487.21		$399,415.61
23 Jun 2026	Clearing Cheque 4709	$33.30		$399,382.31
24 Jun 2026	Bill Payment Mastercard Affinit	$14,600.35		$384,781.96
24 Jun 2026	Clearing Cheque 4692	$210.00		$384,571.96
24 Jun 2026	Clearing Cheque 4688	$483.33		$384,088.63
24 Jun 2026	Clearing Cheque 4697	$670.00		$383,418.63
25 Jun 2026	Clearing Cheque 4632	$150.00		$383,268.63
25 Jun 2026	Clearing Cheque 4705	$8,431.92		$374,836.71
25 Jun 2026	Clearing Cheque 4707	$8,114.78		$366,721.93
25 Jun 2026	Clearing Cheque 4690	$151.67		$366,570.26

Continued...

Date	June 1, 2026 to June 30, 2026
Member Number	7500929

Date	Description	Withdrawals	Deposits	Balance
26 Jun 2026	Clearing Cheque 4694	$50.00		$366,520.26
26 Jun 2026	Clearing Cheque 4702	$1,158.75		$365,361.51
29 Jun 2026	SASKATOON BOARD OF EDUCATION		$3,549.92	$368,911.43
29 Jun 2026	Bill Payment Mastercard Affinit	$69.49		$368,841.94
29 Jun 2026	Clearing Cheque 4693	$615.00		$368,226.94
29 Jun 2026	Clearing Cheque 4695	$385.00		$367,841.94
29 Jun 2026	Clearing Cheque 4696	$690.00		$367,151.94
30 Jun 2026	Service Charge	$9.75		$367,142.19
	Total	$392,801.72	$360,668.72	

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 $61,015.82

Date	Description	Withdrawals	Deposits	Balance
31 May 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 $0.00 Balance plus Accrued Interest $0.00

Date	Description	Withdrawals	Deposits	Balance
31 May 2026	Balance Forward			$131,673.52
18 Jun 2026	Interest		$5,530.29	$137,203.81
18 Jun 2026	Transfer out	$137,203.81		$0.00

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 $160,757.41

Date	Description	Withdrawals	Deposits	Balance
31 May 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 $216,191.43

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

Date	June 1, 2026 to June 30, 2026
Member Number	7500929
Page	

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 $0.00 Balance plus Accrued Interest $0.00

Date	Description	Withdrawals	Deposits	Balance
31 May 2026	Balance Forward			$137,304.43
18 Jun 2026	Interest		$4,668.35	$141,972.78
18 Jun 2026	Transfer out	$141,972.78		$0.00

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 $142,066.13

Date	Description	Withdrawals	Deposits	Balance
17 Jun 2026	Balance Forward			$0.00
18 Jun 2026	Transfer in		$141,972.78	$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 $137,294.03

Date	Description	Withdrawals	Deposits	Balance
17 Jun 2026	Balance Forward			$0.00
18 Jun 2026	Transfer in		$137,203.81	$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

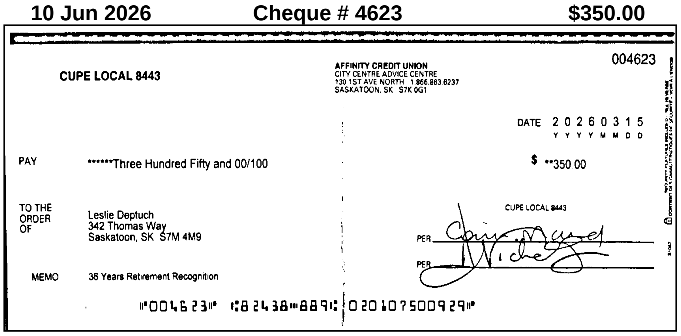
Payments to utility bills should be paid 3 business days in advance of the due date, to allow for processing and weekends.

~ End of Statement ~

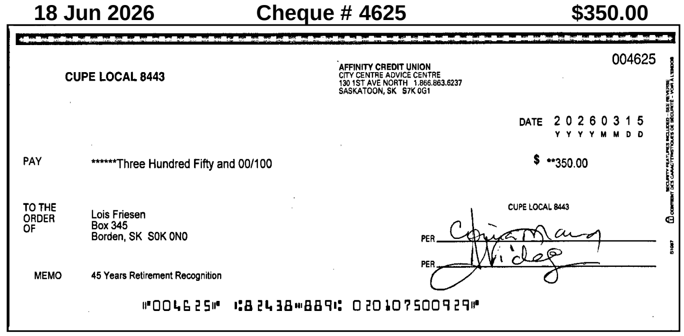
Date	June 1, 2026 to June 30, 2026
Member Number	7500929
Page	5 of 8

my cheques

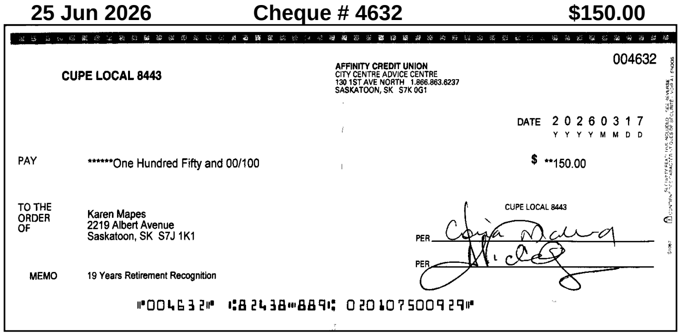
10 Jun 2026 Cheque # 4623 $350.00


CUPE LOCAL 8443
AFFINITY CREDIT UNION
CITY CENTRE ADVICE CENTRE
130 1ST AVE NORTH 1.866.863.6237
SASKATOON, SK S7K 0G1
004623
DATE 20260315
PAY ******Three Hundred Fifty and 00/100 $ **350.00
TO THE ORDER OF Leslie Deptuch
342 Thomas Way
Saskatoon, SK S7M 4M9
CUPE LOCAL 8443
MEMO 36 Years Retirement Recognition
004623 82438 889 020107500929

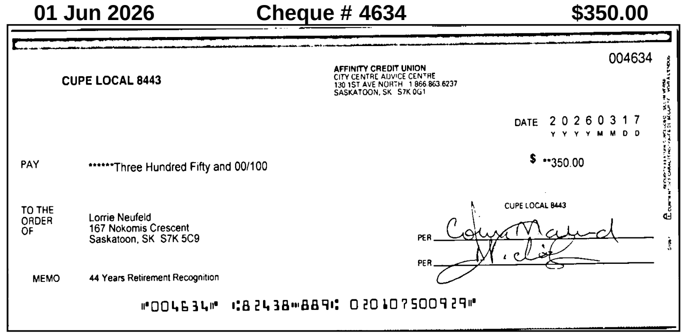
18 Jun 2026 Cheque # 4625 $350.00


CUPE LOCAL 8443
AFFINITY CREDIT UNION
CITY CENTRE ADVICE CENTRE
130 1ST AVE NORTH 1.866.863.6237
SASKATOON, SK S7K 0G1
004625
DATE 20260315
PAY ******Three Hundred Fifty and 00/100 $ **350.00
TO THE ORDER OF Lois Friesen
Box 345
Borden, SK S0K 0N0
CUPE LOCAL 8443
MEMO 45 Years Retirement Recognition
004625 82438 889 020107500929

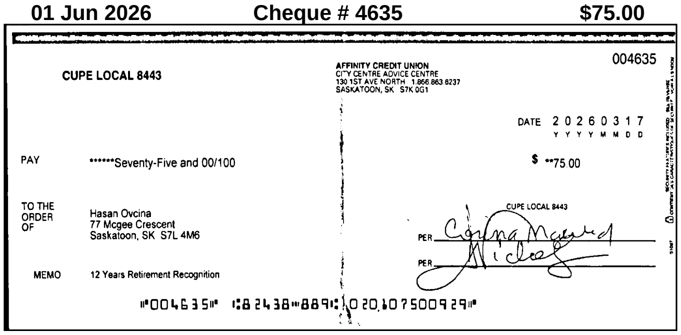
25 Jun 2026 Cheque # 4632 $150.00


CUPE LOCAL 8443
AFFINITY CREDIT UNION
CITY CENTRE ADVICE CENTRE
130 1ST AVE NORTH 1.866.863.6237
SASKATOON, SK S7K 0G1
004632
DATE 20260317
PAY ******One Hundred Fifty and 00/100 $ **150.00
TO THE ORDER OF Karen Mapes
2219 Albert Avenue
Saskatoon, SK S7J 1K1
CUPE LOCAL 8443
MEMO 19 Years Retirement Recognition
004632 82438 889 020107500929

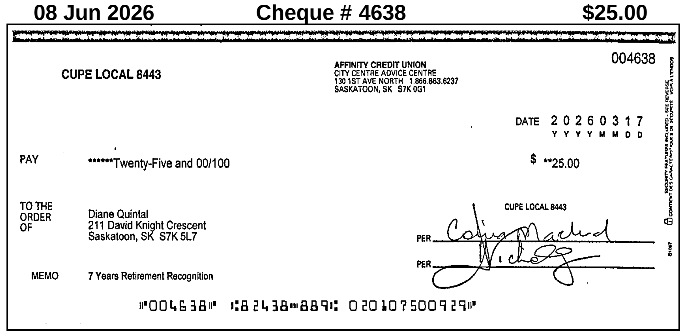
01 Jun 2026 Cheque # 4634 $350.00


CUPE LOCAL 8443
AFFINITY CREDIT UNION
CITY CENTRE ADVICE CENTRE
130 1ST AVE NORTH 1.866.863.6237
SASKATOON, SK S7K 0G1
004634
DATE 20260317
PAY ******Three Hundred Fifty and 00/100 $ **350.00
TO THE ORDER OF Lorrie Neufeld
167 Nokomis Crescent
Saskatoon, SK S7K 5C9
CUPE LOCAL 8443
MEMO 44 Years Retirement Recognition
004634 82438 889 020107500929

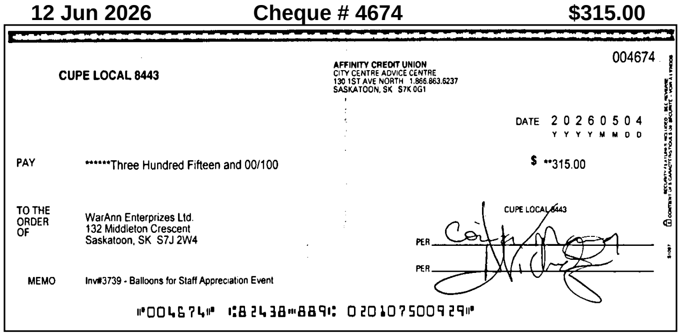
01 Jun 2026 Cheque # 4635 $75.00


CUPE LOCAL 8443
AFFINITY CREDIT UNION
CITY CENTRE ADVICE CENTRE
130 1ST AVE NORTH 1.866.863.6237
SASKATOON, SK S7K 0G1
004635
DATE 20260317
PAY ******Seventy-Five and 00/100 $ **75.00
TO THE ORDER OF Hasan Ovcina
77 Mcgee Crescent
Saskatoon, SK S7L 4M6
CUPE LOCAL 8443
MEMO 12 Years Retirement Recognition
004635 82438 889 020107500929

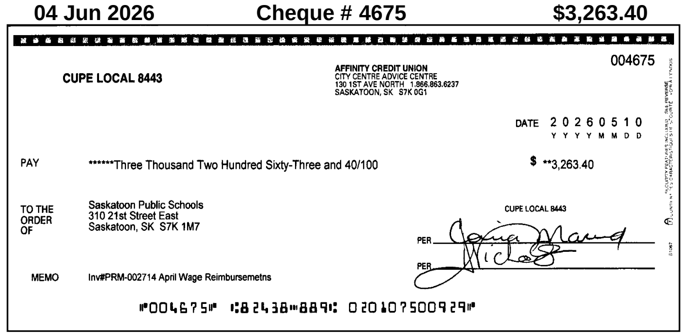
08 Jun 2026 Cheque # 4638 $25.00


CUPE LOCAL 8443
AFFINITY CREDIT UNION
CITY CENTRE ADVICE CENTRE
130 1ST AVE NORTH 1.866.863.6237
SASKATOON, SK S7K 0G1
004638
DATE 20260317
PAY ******Twenty-Five and 00/100 $ **25.00
TO THE ORDER OF Diane Quintal
211 David Knight Crescent
Saskatoon, SK S7K 5L7
CUPE LOCAL 8443
MEMO 7 Years Retirement Recognition
004638 82438 889 020107500929

12 Jun 2026 Cheque # 4674 $315.00


CUPE LOCAL 8443
AFFINITY CREDIT UNION
CITY CENTRE ADVICE CENTRE
130 1ST AVE NORTH 1.866.863.6237
SASKATOON, SK S7K 0G1
004674
DATE 20260504
PAY ******Three Hundred Fifteen and 00/100 $ **315.00
TO THE ORDER OF WarAnn Enterprises Ltd.
132 Middleton Crescent
Saskatoon, SK S7J 2W4
CUPE LOCAL 8443
MEMO Inv#3739 - Balloons for Staff Appreciation Event
004674 82438 889 020107500929

04 Jun 2026 Cheque # 4675 $3,263.40


CUPE LOCAL 8443
AFFINITY CREDIT UNION
CITY CENTRE ADVICE CENTRE
130 1ST AVE NORTH 1.866.863.6237
SASKATOON, SK S7K 0G1
004675
DATE 20260510
PAY ******Three Thousand Two Hundred Sixty-Three and 40/100 $ **3,263.40
TO THE ORDER OF Saskatoon Public Schools
310 21st Street East
Saskatoon, SK S7K 1M7
CUPE LOCAL 8443
MEMO Inv#PRM-002714 April Wage Reimbursemetns
004675 82438 889 020107500929

04 Jun 2026 — Cheque # 4678 — $8,114.75

CUPE LOCAL 8443

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

004678

DATE 2 0 2 6 0 5 1 3
Y Y Y Y M M D D

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

CUPE LOCAL 8443
PER
PER

MEMO Inv#033994, Glendene Nicholson April Secondment

⑈004678⑈ ⑆82438⑉889⑆ 020107500929⑈

02 Jun 2026 — Cheque # 4679 — $914.55

CUPE LOCAL 8443

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

004679

DATE 2 0 2 6 0 5 1 3
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 Properies
1000 - 201 21st Street East
Saskatoon, SK S7K 0B8

CUPE LOCAL 8443
PER
PER

MEMO June Office Rent

⑈004679⑈ ⑆82438⑉889⑆ 020107500929⑈

02 Jun 2026 — Cheque # 4680 — $52.50

CUPE LOCAL 8443

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

004680

DATE 2 0 2 6 0 5 1 3
Y Y Y Y M M D D

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 June Office Storage Rent

⑈004680⑈ ⑆82438⑉889⑆ 020107500929⑈

03 Jun 2026 — Cheque # 4681 — $43,190.65

CUPE LOCAL 8443

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

004681

DATE 2 0 2 6 0 5 1 3
Y Y Y Y M M D D

PAY ******Forty-Three Thousand One Hundred Ninety and 65/100 $ **43,190.65

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

CUPE LOCAL 8443
PER
PER

MEMO April Dues

⑈004681⑈ ⑆82438⑉889⑆ 020107500929⑈

03 Jun 2026 — Cheque # 4682 — $3,302.81

CUPE LOCAL 8443

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

004682

DATE 2 0 2 6 0 5 1 3
Y Y Y Y M M D D

PAY ******Three Thousand Three Hundred Two and 81/100 $ **3,302.81

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

CUPE LOCAL 8443
PER
PER

MEMO April Dues

⑈004682⑈ ⑆82438⑉889⑆ 020107500929⑈

19 Jun 2026 — Cheque # 4684 — $380.00

CUPE LOCAL 8443

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

00468

DATE 2 0 2 6 0 5 1 4
Y Y Y Y M M D D

PAY ******Three Hundred Eighty and 00/100 $ **380.00

TO THE ORDER OF
Shelly Cory

CUPE LOCAL 8443
PER
PER

MEMO Meetings and Per Diem

⑈004684⑈ ⑆82438⑉889⑆ 020107500929⑈

09 Jun 2026 — Cheque # 4686 — $1,600.00

CUPE LOCAL 8443

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

004686

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

PAY ******One Thousand Six Hundred and 00/100 $ **1,600.00

TO THE ORDER OF
Wild Pies SK Ltd.
152 Maclean Crescent
Saskatoon, SK S7J2R7

CUPE LOCAL 8443
PER
PER

MEMO Inv#10003 - 2nd Deposit for June Appreciation Event

⑈004686⑈ ⑆82438⑉889⑆ 020107500929⑈

22 Jun 2026 — Cheque # 4687 — $2,440.00

CUPE LOCAL 8443

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

004687

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

PAY ******Two Thousand Four Hundred Forty and 00/100 $ **2,440.00

TO THE ORDER OF
Wild Pies SK Ltd.
152 Maclean Crescent
Saskatoon, SK S7J2R7

CUPE LOCAL 8443
PER
PER

MEMO Inv#10004-Remaining Balance

⑈004687⑈ ⑆82438⑉889⑆ 020107500929⑈

24 Jun 2026 — Cheque # 4688 — $483.33

CUPE LOCAL 8443
AFFINITY CREDIT UNION
CITY CENTRE ADVICE CENTRE
130 1ST AVE NORTH 1.866.863.6237
SASKATOON, SK S7K 0G1
004688
DATE 20260613 (YYYYMMDD)
PAY ******Four Hundred Eighty-Three and 33/100 $ **483.33
TO THE ORDER OF Liam Evanowich
CUPE LOCAL 8443
PER
PER
MEMO Meetings and Allowanc
004688 82438-889 020107500929

25 Jun 2026 — Cheque # 4690 — $151.67

CUPE LOCAL 8443
AFFINITY CREDIT UNION
CITY CENTRE ADVICE CENTRE
130 1ST AVE NORTH 1.866.863.6237
SASKATOON, SK S7K 0G1
004690
DATE 20260613 (YYYYMMDD)
PAY ******One Hundred Fifty-One and 67/100 $ **151.67
TO THE ORDER OF Erin Pederson
423 Trotchie Crescent
Saskatoon, SK S7K 7W1
CUPE LOCAL 8443
PER
PER
MEMO Meetings and Allowance
004690 82438-889 020107500929

24 Jun 2026 — Cheque # 4692 — $210.00

CUPE LOCAL 8443
AFFINITY CREDIT UNION
CITY CENTRE ADVICE CENTRE
130 1ST AVE NORTH 1.866.863.6237
SASKATOON, SK S7K 0G1
004692
DATE 20260613 (YYYYMMDD)
PAY ******Two Hundred Ten and 00/100 $ **210.00
TO THE ORDER OF Nicole Tran
218 Meighen Crescent
Saskatoon, SK S7L 4W5
CUPE LOCAL 8443
PER
PER
MEMO Meetings and Allowance
004692 82438-889 020107500929

29 Jun 2026 — Cheque # 4693 — $615.00

CUPE LOCAL 8443
AFFINITY CREDIT UNION
CITY CENTRE ADVICE CENTRE
130 1ST AVE NORTH 1.866.863.6237
SASKATOON, SK S7K 0G1
004693
DATE 20260613 (YYYYMMDD)
PAY ******Six Hundred Fifteen and 00/100 $ **615.00
TO THE ORDER OF Temitope Oyebisi
35-510 Kloppenburg Crescent
Saskatoon, SK S7W 0X8
CUPE LOCAL 8443
PER
PER
MEMO Meetings and Allowance
004693 82438-889 020107500929

26 Jun 2026 — Cheque # 4694 — $50.00

CUPE LOCAL 8443
AFFINITY CREDIT UNION
CITY CENTRE ADVICE CENTRE
130 1ST AVE NORTH 1.866.863.6237
SASKATOON, SK S7K 0G1
004694
DATE 20260613 (YYYYMMDD)
PAY ******Fifty and 00/100 $ **50.00
TO THE ORDER OF Darrell Janzen
59-243 Herold Terrace
Saskatoon, SK S7V 1J5
CUPE LOCAL 8443
PER
PER
MEMO Allowance
004694 82438-889 020107500929

29 Jun 2026 — Cheque # 4695 — $385.00

CUPE LOCAL 8443
AFFINITY CREDIT UNION
CITY CENTRE ADVICE CENTRE
130 1ST AVE NORTH 1.866.863.6237
SASKATOON, SK S7K 0G1
004695
DATE 20260613 (YYYYMMDD)
PAY ******Three Hundred Eighty-Five and 00/100 $ **385.00
TO THE ORDER OF Cayla Robinson Eckes
204-41d A5 3rd Avenue North
Saskatoon, SK S7K 2J2
CUPE LOCAL 8443
PER
PER
MEMO Meetings and Allowance
004695 82438-889 020107500929

29 Jun 2026 — Cheque # 4696 — $690.00

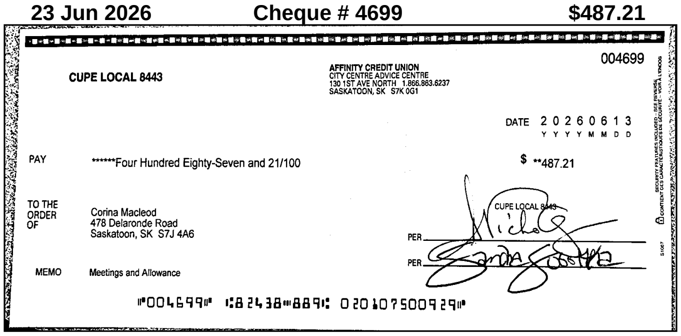
CUPE LOCAL 8443
AFFINITY CREDIT UNION
CITY CENTRE ADVICE CENTRE
130 1ST AVE NORTH 1.866.863.6237
SASKATOON, SK S7K 0G1
004696
DATE 20260613 (YYYYMMDD)
PAY ******Six Hundred Ninety and 00/100 $ **690.00
TO THE ORDER OF Mark Poitras
604-715 Hart Road
Saskatoon, SK S7M 3Y8
CUPE LOCAL 8443
PER
PER
MEMO Meetings and Allowance
004696 82438-889 020107500929

24 Jun 2026 — Cheque # 4697 — $670.00

CUPE LOCAL 8443
AFFINITY CREDIT UNION
CITY CENTRE ADVICE CENTRE
130 1ST AVE NORTH 1.866.863.6237
SASKATOON, SK S7K 0G1
004697
DATE 20260613 (YYYYMMDD)
PAY ******Six Hundred Seventy and 00/100 $ **670.00
TO THE ORDER OF Carole-Anne Wilson
1706 Avenue F North
Saskatoon, SK S7L 1Y3
CUPE LOCAL 8443
PER
PER
MEMO Meetings and Allowance
004697 82438-889 020107500929

Affinity Credit Union

23 Jun 2026 **Cheque # 4699** **$487.21**


CUPE LOCAL 8443

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

004699

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

PAY ******Four Hundred Eighty-Seven and 21/100 $ **487.21

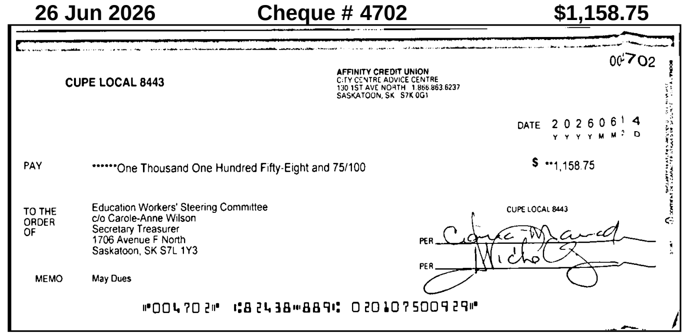
TO THE ORDER OF
Corina Macleod
478 Delaronde Road
Saskatoon, SK S7J 4A6

CUPE LOCAL 8443
PER
PER

MEMO Meetings and Allowance

⑈004699⑈ ⑆82438⑉889⑆ 020107500929⑈

26 Jun 2026 **Cheque # 4702** **$1,158.75**


CUPE LOCAL 8443

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

004702

DATE 2 0 2 6 0 6 1 4
Y Y Y Y M M D D

PAY ******One Thousand One Hundred Fifty-Eight and 75/100 $ **1,158.75

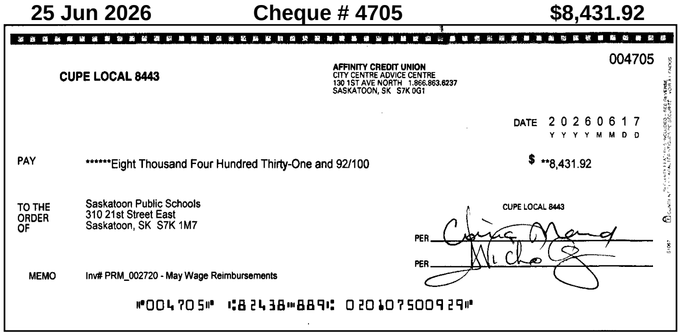
TO THE ORDER OF
Education Workers' Steering Committee
c/o Carole-Anne Wilson
Secretary Treasurer
1706 Avenue F North
Saskatoon, SK S7L 1Y3

CUPE LOCAL 8443
PER
PER

MEMO May Dues

⑈004702⑈ ⑆82438⑉889⑆ 020107500929⑈

25 Jun 2026 **Cheque # 4705** **$8,431.92**


CUPE LOCAL 8443

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

004705

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

PAY ******Eight Thousand Four Hundred Thirty-One and 92/100 $ **8,431.92

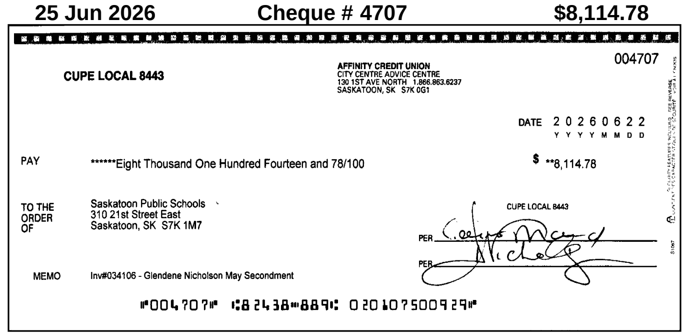
TO THE ORDER OF
Saskatoon Public Schools
310 21st Street East
Saskatoon, SK S7K 1M7

CUPE LOCAL 8443
PER
PER

MEMO Inv# PRM_002720 - May Wage Reimbursements

⑈004705⑈ ⑆82438⑉889⑆ 020107500929⑈

25 Jun 2026 **Cheque # 4707** **$8,114.78**


CUPE LOCAL 8443

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

004707

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

PAY ******Eight Thousand One Hundred Fourteen and 78/100 $ **8,114.78

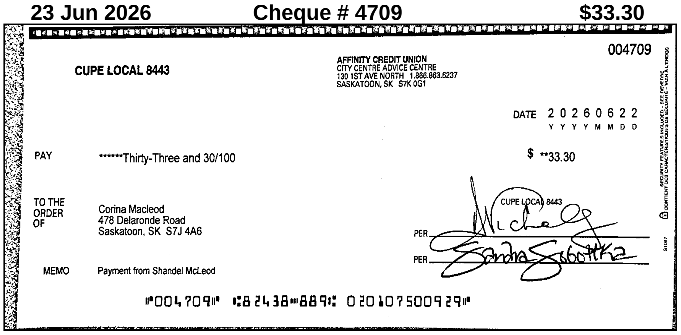
TO THE ORDER OF
Saskatoon Public Schools
310 21st Street East
Saskatoon, SK S7K 1M7

CUPE LOCAL 8443
PER
PER

MEMO Inv#034106 - Glendene Nicholson May Secondment

⑈004707⑈ ⑆82438⑉889⑆ 020107500929⑈

23 Jun 2026 **Cheque # 4709** **$33.30**


CUPE LOCAL 8443

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

004709

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

PAY ******Thirty-Three and 30/100 $ **33.30

TO THE ORDER OF
Corina Macleod
478 Delaronde Road
Saskatoon, SK S7J 4A6

CUPE LOCAL 8443
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MEMO Payment from Shandel McLeod

⑈004709⑈ ⑆82438⑉889⑆ 020107500929⑈

CUPE 8443
Cheque Detail
June 2026

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Cheque		**2026-06-30**			**1100 · Maximizer Chequing Accoun**		**-10.00**
					5202 · Bank Charges	-10.00	10.00
TOTAL						-10.00	10.00
Cheque		**2026-06-30**			**1100 · Maximizer Chequing Accoun**		**-9.75**
					5202 · Bank Charges	-9.75	9.75
TOTAL						-9.75	9.75
Cheque	**4703**	**2026-06-14**	**620516 Saskatchewan Ltd**		**1100 · Maximizer Chequing Accoun**		**-914.55**
					5211 · Office/Storage Rent	-914.55	914.55
TOTAL						-914.55	914.55
Cheque	**4704**	**2026-06-14**	**620516 Saskatchewan Ltd**		**1100 · Maximizer Chequing Accoun**		**-52.50**
					5211 · Office/Storage Rent	-52.50	52.50
TOTAL						-52.50	52.50
Cheque	**CREDCARD**	**2026-06-10**	**Affinity Credit Union**		**1100 · Maximizer Chequing Accoun**		**-12,521.43**
					6461 · Costs	-73.79	73.79
					6461 · Costs	-3,684.02	3,684.02
					5311 · Meals	-532.58	532.58
					5311 · Meals	-35.50	35.50
					7004 · Public/Staff Outreach	-144.30	144.30
					5217 · Technology Replacement	-1,354.67	1,354.67
					5217 · Technology Replacement	-166.49	166.49
					6654 · Travel Expense	-24.48	24.48
					6654 · Travel Expense	-7.60	7.60
					6654 · Travel Expense	-7.37	7.37
					6654 · Travel Expense	-7.37	7.37
					6654 · Travel Expense	-28.47	28.47
					6652 · Accommodation	-1,606.55	1,606.55
					6652 · Accommodation	-1,538.55	1,538.55
					6652 · Accommodation	-1,538.55	1,538.55
					5216 · Software and Licenses	-25.52	25.52
					6841 · Registration	-362.25	362.25
					6841 · Registration	-362.25	362.25
					6841 · Registration	-362.25	362.25
					5209 · Miscellaneous Expenses	-122.58	122.58
					6626 · All Presidents Meeting	-223.57	223.57
					6626 · All Presidents Meeting	-223.57	223.57
					5114 · Parking	-6.15	6.15
					6420 · June BBQ	-83.00	83.00
TOTAL						-12,521.43	12,521.43
Cheque	**AUTOPAY**	**2026-06-24**	**Affinity Credit Union**		**1100 · Maximizer Chequing Accoun**		**-14,600.35**
					7004 · Public/Staff Outreach	-26.63	26.63
					6420 · June BBQ	-610.50	610.50
					5205 · Office Equipment	-17.75	17.75
					6420 · June BBQ	-1,590.07	1,590.07
					6420 · June BBQ	-2,400.58	2,400.58
					6420 · June BBQ	-12.37	12.37
					6614 · Travel Expense	-2,168.12	2,168.12
					5216 · Software and Licenses	-25.52	25.52
					5208 · Printing and Copying	-204.56	204.56
					5114 · Parking	-0.65	0.65
					5114 · Parking	-7.65	7.65
					5114 · Parking	-5.15	5.15
					5114 · Parking	-3.65	3.65
					5216 · Software and Licenses	-7,206.12	7,206.12
					5114 · Parking	-7.65	7.65
					5216 · Software and Licenses	-59.50	59.50
					5210 · Bonding Premiums/Insurance	-100.00	100.00
					5311 · Meals	-21.96	21.96
					5204 · Office Supplies	-2.78	2.78

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Cheque Detail
June 2026

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
					5311 · Meals	-102.88	102.88
					5204 · Office Supplies	-24.13	24.13
					5114 · Parking	-2.13	2.13
TOTAL						-14,600.35	14,600.35
Cheque	**AUTOPAY**	**2026-06-29**	**Affinity Credit Union MasterC...**		**1100 · Maximizer Chequing Accoun**		**-69.49**
					5216 · Software and Licenses	-69.49	69.49
TOTAL						-69.49	69.49
Cheque	**4715**	**2026-06-30**	**Amber Rayner**		**1100 · Maximizer Chequing Accoun**		**-80.00**
					5371 · Communications Committee	-25.00	25.00
					7004 · Public/Staff Outreach	-30.00	30.00
					5371 · Communications Committee	-25.00	25.00
TOTAL						-80.00	80.00
Cheque	**4691**	**2026-06-13**	**Brandon Petrescue**		**1100 · Maximizer Chequing Accoun**		**-100.00**
					5218 · Elections Officer	-100.00	100.00
TOTAL						-100.00	100.00
Cheque	**4697**	**2026-06-13**	**Carole-Anne Wilson**		**1100 · Maximizer Chequing Accoun**		**-670.00**
					5312 · Meetings	-35.00	35.00
					5377 · Meeting	-25.00	25.00
					5181 · Meetings	-75.00	75.00
					5312 · Meetings	-75.00	75.00
					5312 · Meetings	-35.00	35.00
					5312 · Meetings	-25.00	25.00
					5151 · Allowance	-400.00	400.00
TOTAL						-670.00	670.00
Cheque	**4695**	**2026-06-13**	**Cayla Robinson Eckes**		**1100 · Maximizer Chequing Accoun**		**-385.00**
					5332 · Meetings	-75.00	75.00
					5181 · Meetings	-75.00	75.00
					6813 · Per Diem	-30.00	30.00
					5331 · Events	-30.00	30.00
					5332 · Meetings	-75.00	75.00
					5181 · Meetings	-50.00	50.00
					5171 · Allowance	-50.00	50.00
TOTAL						-385.00	385.00
Cheque	**4699**	**2026-06-13**	**Corina Macleod**		**1100 · Maximizer Chequing Accoun**		**-487.21**
					5181 · Meetings	-75.00	75.00
					5142 · Mileage	-8.14	8.14
					5142 · Mileage	-4.07	4.07
					5141 · Allowance	-400.00	400.00
TOTAL						-487.21	487.21
Cheque	**4709**	**2026-06-22**	**Corina Macleod**		**1100 · Maximizer Chequing Accoun**		**-33.30**
					5209 · Miscellaneous Expenses	-33.30	33.30
TOTAL						-33.30	33.30
Cheque	**4700**	**2026-06-14**	**CUPE National**		**1100 · Maximizer Chequing Accoun**		**-44,014.55**
					5501 · CUPE National	-44,014.55	44,014.55
TOTAL						-44,014.55	44,014.55

CUPE 8443
Cheque Detail
June 2026

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Cheque	**4701**	**2026-06-14**	**CUPE Saskatchewan**		**1100 · Maximizer Chequing Accoun**		**-3,365.82**
					5502 · CUPE Sask	-3,365.82	3,365.82
TOTAL						-3,365.82	3,365.82
Cheque	**4694**	**2026-06-13**	**Darrell Janzen**		**1100 · Maximizer Chequing Accoun**		**-50.00**
					5162 · Allowance	-50.00	50.00
TOTAL						-50.00	50.00
Cheque	**4685**	**2026-06-01**	**Done Holdings Inc.**		**1100 · Maximizer Chequing Accoun**		**-449.55**
					6420 · June BBQ	-449.55	449.55
TOTAL						-449.55	449.55
Cheque	**4702**	**2026-06-14**	**Education Workers' Steering ...**		**1100 · Maximizer Chequing Accoun**		**-1,158.75**
					5504 · Educ. Workers Steering Comm.	-1,158.75	1,158.75
TOTAL						-1,158.75	1,158.75
Cheque	**4690**	**2026-06-13**	**Erin Pederson**		**1100 · Maximizer Chequing Accoun**		**-151.67**
					6461 · Costs	-30.00	30.00
					5181 · Meetings	-50.00	50.00
					5366 · Committee Meeting	-25.00	25.00
					5162 · Allowance	-16.67	16.67
					6420 · June BBQ	-30.00	30.00
TOTAL						-151.67	151.67
Cheque	**4711**	**2026-06-30**	**Glendene Nicholson**		**1100 · Maximizer Chequing Accoun**		**-2,008.33**
					5113 · Mileage	-5.83	5.83
					5113 · Mileage	-5.50	5.50
					5407 · Meeting Audio Visual Set Up	-50.00	50.00
					5113 · Mileage	-13.24	13.24
					5312 · Meetings	-25.00	25.00
					5181 · Meetings	-75.00	75.00
					5113 · Mileage	-5.83	5.83
					6461 · Costs	-30.00	30.00
					5332 · Meetings	-25.00	25.00
					6643 · Per Diem	-120.00	120.00
					6643 · Per Diem	-80.00	80.00
					6644 · Travel Expenses	-306.13	306.13
					5313 · Mileage & Parking	-6.82	6.82
					5312 · Meetings	-25.00	25.00
					7004 · Public/Staff Outreach	-6.76	6.76
					6653 · Per Diem	-600.00	600.00
					6626 · All Presidents Meeting	-291.84	291.84
					6626 · All Presidents Meeting	-60.00	60.00
					7004 · Public/Staff Outreach	-6.76	6.76
					5113 · Mileage	-7.09	7.09
					7004 · Public/Staff Outreach	-30.00	30.00
					6420 · June BBQ	-50.00	50.00
					5113 · Mileage	-14.34	14.34
					5361 · Mileage & Parking	-1.87	1.87
					5312 · Meetings	-25.00	25.00
					6420 · June BBQ	-30.00	30.00
					6420 · June BBQ	-7.14	7.14
					5366 · Committee Meeting	-25.00	25.00
					5113 · Mileage	-13.24	13.24
					5363 · Meetings with Members	-25.00	25.00
					5113 · Mileage	-10.44	10.44
					5312 · Meetings	-25.00	25.00
					5313 · Mileage & Parking	-5.50	5.50
TOTAL						-2,008.33	2,008.33

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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Cheque	**4689**	**2026-06-13**	**Lia Storey-Gamble**		**1100 · Maximizer Chequing Accoun**		**-66.67**
					5181 · Meetings	-25.00	25.00
					5366 · Committee Meeting	-25.00	25.00
					5162 · Allowance	-16.67	16.67
TOTAL						-66.67	66.67
Cheque	**4688**	**2026-06-13**	**Liam Evanowich**		**1100 · Maximizer Chequing Accoun**		**-483.33**
					5332 · Meetings	-75.00	75.00
					5332 · Meetings	-75.00	75.00
					5366 · Committee Meeting	-50.00	50.00
					5181 · Meetings	-50.00	50.00
					5181 · Meetings	-50.00	50.00
					6843 · Per Diem	-60.00	60.00
					6843 · Per Diem	-60.00	60.00
					5331 · Events	-30.00	30.00
					5162 · Allowance	-33.33	33.33
TOTAL						-483.33	483.33
Cheque	**4696**	**2026-06-13**	**Mark Poitras**		**1100 · Maximizer Chequing Accoun**		**-690.00**
					5181 · Meetings	-75.00	75.00
					5181 · Meetings	-50.00	50.00
					5407 · Meeting Audio Visual Set Up	-50.00	50.00
					5407 · Meeting Audio Visual Set Up	-50.00	50.00
					5341 · Meeting	-50.00	50.00
					6420 · June BBQ	-30.00	30.00
					6461 · Costs	-30.00	30.00
					5312 · Meetings	-25.00	25.00
					5371 · Communications Committee	-30.00	30.00
					5366 · Committee Meeting	-75.00	75.00
					5363 · Meetings with Members	-25.00	25.00
					5363 · Meetings with Members	-25.00	25.00
					5363 · Meetings with Members	-25.00	25.00
					5363 · Meetings with Members	-25.00	25.00
					5363 · Meetings with Members	-25.00	25.00
					6623 · Per Diem	-50.00	50.00
					5162 · Allowance	-50.00	50.00
TOTAL						-690.00	690.00
Cheque	**4692**	**2026-06-13**	**Nicole Tran**		**1100 · Maximizer Chequing Accoun**		**-210.00**
					5371 · Communications Committee	-30.00	30.00
					5181 · Meetings	-50.00	50.00
					5181 · Meetings	-50.00	50.00
					6843 · Per Diem	-30.00	30.00
					5171 · Allowance	-50.00	50.00
TOTAL						-210.00	210.00
Cheque	**4713**	**2026-06-30**	**Sandra Sobottka**		**1100 · Maximizer Chequing Accoun**		**-950.00**
					5121 · Allowance	-400.00	400.00
					5181 · Meetings	-75.00	75.00
					5407 · Meeting Audio Visual Set Up	-25.00	25.00
					5312 · Meetings	-140.00	140.00
					5312 · Meetings	-25.00	25.00
					6643 · Per Diem	-200.00	200.00
					7004 · Public/Staff Outreach	-30.00	30.00
					5312 · Meetings	-25.00	25.00
					6420 · June BBQ	-30.00	30.00
TOTAL						-950.00	950.00
Cheque	**4706**	**2026-06-17**	**Sarah Dunlop**		**1100 · Maximizer Chequing Accoun**		**0.00**
TOTAL						0.00	0.00

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Cheque Detail
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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Cheque	**4710**	**2026-06-22**	**Sarah Heit**		**1100 · Maximizer Chequing Accoun**		**-295.00**
					5312 · Meetings	-105.00	105.00
					5312 · Meetings	-105.00	105.00
					5312 · Meetings	-25.00	25.00
					5312 · Meetings	-25.00	25.00
					5312 · Meetings	-35.00	35.00
TOTAL						-295.00	295.00
Cheque	**4705**	**2026-06-17**	**Saskatoon Public Schools**		**1100 · Maximizer Chequing Accoun**		**-8,431.92**
					6931 · Wage Reimbursement	-756.00	756.00
					6655 · Wage Reimbursement	-1,260.00	1,260.00
					6921 · Wage Reimbursement	-252.00	252.00
					6626 · All Presidents Meeting	-252.00	252.00
					6645 · Wage Reimbursement	-650.16	650.16
					6921 · Wage Reimbursement	-216.72	216.72
					6645 · Wage Reimbursement	-650.16	650.16
					6921 · Wage Reimbursement	-216.72	216.72
					6645 · Wage Reimbursement	-650.16	650.16
					6645 · Wage Reimbursement	-756.00	756.00
					6655 · Wage Reimbursement	-1,260.00	1,260.00
					6645 · Wage Reimbursement	-756.00	756.00
					6931 · Wage Reimbursement	-756.00	756.00
TOTAL						-8,431.92	8,431.92
Cheque	**4707**	**2026-06-22**	**Saskatoon Public Schools**		**1100 · Maximizer Chequing Accoun**		**-8,114.78**
					5111 · Wages and Benefits	-8,114.78	8,114.78
TOTAL						-8,114.78	8,114.78
Cheque	**AUTOPAY**	**2026-06-02**	**Sasktel Mobility**		**1100 · Maximizer Chequing Accoun**		**-69.49**
					5207 · Phone Expenses	-69.49	69.49
TOTAL						-69.49	69.49
Cheque	**4698**	**2026-06-13**	**Shandel McLeod**		**1100 · Maximizer Chequing Accoun**		**-1,453.40**
					5162 · Allowance	-33.34	33.34
					5365 · Employer Meeting	-25.00	25.00
					5365 · Employer Meeting	-50.00	50.00
					5365 · Employer Meeting	-50.00	50.00
					5363 · Meetings with Members	-25.00	25.00
					5363 · Meetings with Members	-25.00	25.00
					5363 · Meetings with Members	-25.00	25.00
					6653 · Per Diem	-600.00	600.00
					6626 · All Presidents Meeting	-60.00	60.00
					6626 · All Presidents Meeting	-148.39	148.39
					6623 · Per Diem	-50.00	50.00
					5363 · Meetings with Members	-25.00	25.00
					5312 · Meetings	-35.00	35.00
					5312 · Meetings	-35.00	35.00
					5131 · Allowance	-266.67	266.67
TOTAL						-1,453.40	1,453.40
Cheque	**4712**	**2026-06-30**	**Shayna Hodgson**		**1100 · Maximizer Chequing Accoun**		**-55.00**
					5371 · Communications Committee	-25.00	25.00
					5371 · Communications Committee	-30.00	30.00
TOTAL						-55.00	55.00

CUPE 8443
Cheque Detail
June 2026

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Cheque	**4708**	**2026-06-22**	**Soojin Kim**		**1100 · Maximizer Chequing Accoun**		**-105.00**
					5332 · Meetings	-25.00	25.00
					5331 · Events	-30.00	30.00
					5171 · Allowance	-50.00	50.00
TOTAL						-105.00	105.00
Cheque	**4693**	**2026-06-13**	**Temitope Oyebisi**		**1100 · Maximizer Chequing Accoun**		**-615.00**
					5181 · Meetings	-75.00	75.00
					5181 · Meetings	-75.00	75.00
					5332 · Meetings	-75.00	75.00
					5332 · Meetings	-50.00	50.00
					6813 · Per Diem	-90.00	90.00
					6843 · Per Diem	-30.00	30.00
					5366 · Committee Meeting	-50.00	50.00
					6843 · Per Diem	-60.00	60.00
					6643 · Per Diem	-80.00	80.00
					5331 · Events	-30.00	30.00
TOTAL						-615.00	615.00
Cheque	**4714**	**2026-06-30**	**Tuyana Dagvador**		**1100 · Maximizer Chequing Accoun**		**-25.00**
					5601 · Meeting	-25.00	25.00
TOTAL						-25.00	25.00
Cheque	**4686**	**2026-06-07**	**Wild Pies SK Ltd.**		**1100 · Maximizer Chequing Accoun**		**-1,600.00**
					6420 · June BBQ	-1,600.00	1,600.00
TOTAL						-1,600.00	1,600.00
Cheque	**4687**	**2026-06-12**	**Wild Pies SK Ltd.**		**1100 · Maximizer Chequing Accoun**		**-2,440.00**
					6420 · June BBQ	-2,440.00	2,440.00
TOTAL						-2,440.00	2,440.00