



Secretary-Treasurer Report CUPE 8443

Total Employees	1545
Full Time Employees	406
Part Time Permanent (Under 135 hours)	797
Part Time Casual	342

**May, 2026
Reconciled**

CUPE 8443
Profit & Loss
May 2026

	May 26
Income	
4000 · Revenue	
4001 · Monthly Union Dues	76,191.82
4002 · Other Income	468.72
Total 4000 · Revenue	76,660.54
Total Income	76,660.54
Expense	
5100 · Executive	
5110 · President	
5111 · Wages and Benefits	8,114.75
5113 · Mileage	11.30
Total 5110 · President	8,126.05
5180 · Executive Meeting Expenses	
5181 · Meetings	75.00
Total 5180 · Executive Meeting Expenses	75.00
Total 5100 · Executive	8,201.05
5200 · Operating	
5209 · Miscellaneous Expenses	-6.37
5211 · Office/Storage Rent	967.05
5216 · Software and Licenses	1,564.64
Total 5200 · Operating	2,525.32
5300 · Committees	
5310 · Negotiations/Bargaining	
5311 · Meals	170.71
5312 · Meetings	91.88
Total 5310 · Negotiations/Bargaining	262.59
5330 · Diversity Committee	
5331 · Events	23.80
5332 · Meetings	50.00
Total 5330 · Diversity Committee	73.80
5360 · Shop Steward Committee	
5366 · Committee Meeting	50.00
Total 5360 · Shop Steward Committee	50.00
5370 · Special/Committees Meetings	
5371 · Communications Committee	85.00
Total 5370 · Special/Committees Meetings	85.00
Total 5300 · Committees	471.39
5400 · Membership Meetings	
5402 · Meeting Refreshments	114.68
5404 · Mugs/Giveaways	1,999.47
Total 5400 · Membership Meetings	2,114.15
5500 · Affiliations	
5501 · CUPE National	43,190.65
5502 · CUPE Sask	3,302.81
5504 · Educ. Workers Steering Comm.	1,149.00
Total 5500 · Affiliations	47,642.46

CUPE 8443
Profit & Loss
May 2026

	May 26
6400 · Social Event Expenses	
6420 · June BBQ	315.00
6480 · Other	215.01
Total 6400 · Social Event Expenses	530.01
6600 · Conventions/Conferences	
6640 · Educ. Workers Steering Comm.	
6642 · Accommodation	2,147.85
Total 6640 · Educ. Workers Steering Comm.	2,147.85
6650 · Other Conventions/Conferences	
6655 · Wage Reimbursement	1,008.00
Total 6650 · Other Conventions/Conferences	1,008.00
Total 6600 · Conventions/Conferences	3,155.85
6800 · Education	
6810 · Winter School	
6813 · Per Diem	30.00
Total 6810 · Winter School	30.00
6840 · Other Schools and Courses	
6843 · Per Diem	90.00
6845 · Wage Reimbursement	1,335.60
Total 6840 · Other Schools and Courses	1,425.60
Total 6800 · Education	1,455.60
6900 · National/Provincial Committees	
6910 · CUPE National	
6911 · Wage Reimbursement	-466.20
Total 6910 · CUPE National	-466.20
6930 · EWSC	
6931 · Wage Reimbursement	-882.00
Total 6930 · EWSC	-882.00
Total 6900 · National/Provincial Committees	-1,348.20
7000 · Defense Fund/Cost Share	
7004 · Public/Staff Outreach	476.00
7006 · Promotional Materials	306.36
Total 7000 · Defense Fund/Cost Share	782.36
Total Expense	65,529.99
Net Income	11,130.55

CUPE 8443
Profit & Loss
January through May 2026

	Jan - May 26
Income	
4000 · Revenue	
4001 · Monthly Union Dues	304,366.08
4002 · Other Income	5,301.00
4003 · Investment Income	8,664.75
Total 4000 · Revenue	318,331.83
Total Income	318,331.83
Expense	
5100 · Executive	
5110 · President	
5111 · Wages and Benefits	40,497.23
5113 · Mileage	95.27
5114 · Parking	2.95
Total 5110 · President	40,595.45
5120 · Vice President Communications	
5121 · Allowance	400.00
Total 5120 · Vice President Communications	400.00
5140 · Secretary-Treasurer	
5141 · Allowance	400.00
5144 · Release Time	126.00
Total 5140 · Secretary-Treasurer	526.00
5150 · Recording Secretary	
5151 · Allowance	400.00
Total 5150 · Recording Secretary	400.00
5160 · Shop Stewards	
5162 · Allowance	-50.00
Total 5160 · Shop Stewards	-50.00
5180 · Executive Meeting Expenses	
5181 · Meetings	400.00
Total 5180 · Executive Meeting Expenses	400.00
Total 5100 · Executive	42,271.45
5200 · Operating	
5202 · Bank Charges	31.04
5204 · Office Supplies	26.79
5205 · Office Equipment	62.35
5206 · Postage	189.08
5207 · Phone Expenses	277.96
5208 · Printing and Copying	235.28
5209 · Miscellaneous Expenses	-6.37
5210 · Bonding Fees	240.00
5211 · Office/Storage Rent	4,835.25
5216 · Software and Licenses	1,757.11
Total 5200 · Operating	7,648.49
5300 · Committees	
5310 · Negotiations/Bargaining	
5311 · Meals	170.71
5312 · Meetings	266.88
5314 · Release Time	925.84
Total 5310 · Negotiations/Bargaining	1,363.43

CUPE 8443
Profit & Loss
January through May 2026

	Jan - May 26
5330 · Diversity Committee	
5331 · Events	552.28
5332 · Meetings	75.00
Total 5330 · Diversity Committee	627.28
5340 · Social Committee	
5341 · Meeting	100.00
Total 5340 · Social Committee	100.00
5360 · Shop Steward Committee	
5366 · Committee Meeting	50.00
Total 5360 · Shop Steward Committee	50.00
5370 · Special/Committees Meetings	
5371 · Communications Committee	1,020.85
5377 · Meeting	125.00
Total 5370 · Special/Committees Meetings	1,145.85
Total 5300 · Committees	3,286.56
5400 · Membership Meetings	
5401 · Childcare	30.00
5402 · Meeting Refreshments	457.99
5404 · Mugs/Giveaways	2,043.85
5407 · Meeting Audio Visual Set Up	75.00
Total 5400 · Membership Meetings	2,606.84
5500 · Affiliations	
5501 · CUPE National	214,390.99
5502 · CUPE Sask	16,394.60
5503 · Sask Federation of Labour	10,469.16
5504 · Educ. Workers Steering Comm.	5,612.25
Total 5500 · Affiliations	246,867.00
5600 · Trustee Audit	
5601 · Meeting	50.00
5602 · Audit Completion	100.00
Total 5600 · Trustee Audit	150.00
6400 · Social Event Expenses	
6420 · June BBQ	1,687.25
6460 · Long Service/Retirement Banquet	
6461 · Costs	-463.00
6462 · Retirement Recognition	5,450.00
6463 · Long Service Recognition	5,300.00
Total 6460 · Long Service/Retirement Banquet	10,287.00
6480 · Other	215.01
Total 6400 · Social Event Expenses	12,189.26
6600 · Conventions/Conferences	
6620 · CUPE Sask	
6622 · Accommodation	741.12
6623 · Per Diem	200.00
6624 · Travel Expense	123.54
6625 · Wage Reimbursement	3,780.00
Total 6620 · CUPE Sask	4,844.66

CUPE 8443
Profit & Loss
January through May 2026

	Jan - May 26
6640 · Educ. Workers Steering Comm.	
6641 · Registration	1,950.00
6642 · Accommodation	2,147.85
Total 6640 · Educ. Workers Steering Comm.	4,097.85
6650 · Other Conventions/Conferences	
6651 · Registration	1,750.00
6654 · Travel Expense	1,524.36
6655 · Wage Reimbursement	1,008.00
Total 6650 · Other Conventions/Conferences	4,282.36
Total 6600 · Conventions/Conferences	13,224.87
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	30.00
Total 6810 · Winter School	30.00
6840 · Other Schools and Courses	
6842 · Accommodation	375.18
6843 · Per Diem	330.00
6844 · Travel Expense	305.58
6845 · Wage Reimbursement	2,560.32
Total 6840 · Other Schools and Courses	3,571.08
6860 · Tuition Assistance	155.00
Total 6800 · Education	3,756.08
6900 · National/Provincial Committees	
6910 · CUPE National	
6911 · Wage Reimbursement	541.80
Total 6910 · CUPE National	541.80
6920 · CUPE Sask	
6921 · Wage Reimbursement	360.36
Total 6920 · CUPE Sask	360.36
6930 · EWSC	
6931 · Wage Reimbursement	1,386.00
Total 6930 · EWSC	1,386.00
Total 6900 · National/Provincial Committees	2,288.16
7000 · Defense Fund/Cost Share	
7001 · Printing Costs	185.37
7004 · Public/Staff Outreach	9,033.67
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	10,138.65
Total Expense	345,752.36
Net Income	-27,420.53

CUPE 8443

Reconciliation Detail

1100 · Maximizer Chequing Account, Period Ending 2026-05-01

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						352,907.90
Cleared Transactions						
Cheques and Payments - 34 items						
Cheque	2025-12-30	4576	CUPE Winter School	X	-2,300.00	-2,300.00
Cheque	2026-03-15	4624	Darlene Derdall	X	-350.00	-2,650.00
Cheque	2026-03-15	4622	Laura Dearing	X	-200.00	-2,850.00
Cheque	2026-03-15	4618	Thilak Basnayaka	X	-150.00	-3,000.00
Cheque	2026-03-15	4620	Marilyn Boll	X	-150.00	-3,150.00
Cheque	2026-03-15	4617	Cynthia Akister	X	-150.00	-3,300.00
Cheque	2026-03-17	4626	Darcy Gayowski	X	-350.00	-3,650.00
Cheque	2026-03-17	4642	Vanessa Tom	X	-350.00	-4,000.00
Cheque	2026-03-17	4645	Clinton Vellacott	X	-250.00	-4,250.00
Cheque	2026-03-17	4627	Daelene Guttormson	X	-250.00	-4,500.00
Cheque	2026-03-17	4639	Debbie Rathgeber	X	-200.00	-4,700.00
Cheque	2026-03-17	4640	Gerard Rohs	X	-200.00	-4,900.00
Cheque	2026-03-17	4628	Jacqueline Kucey	X	-150.00	-5,050.00
Cheque	2026-03-17	4630	Jennifer M Luty	X	-150.00	-5,200.00
Cheque	2026-03-17	4637	Douglas Powell	X	-150.00	-5,350.00
Cheque	2026-03-17	4644	Doreen Vandale	X	-75.00	-5,425.00
Cheque	2026-03-17	4643	Merima Trozic	X	-75.00	-5,500.00
Cheque	2026-03-17	4636	Gregory Pender	X	-25.00	-5,525.00
Cheque	2026-03-17	4633	Kane Milani	X	-25.00	-5,550.00
Cheque	2026-04-09	4657	620516 Saskatchewan Ltd	X	-914.55	-6,464.55
Cheque	2026-04-09	4658	620516 Saskatchewan Ltd	X	-52.50	-6,517.05
Cheque	2026-04-10	4663	Saskatchewan Federation of Labour	X	-5,219.37	-11,736.42
Cheque	2026-04-10	4661	CUPE Saskatchewan	X	-3,275.14	-15,011.56
Cheque	2026-04-15	4668	Children's Festival of Saskatchewan	X	-3,000.00	-18,011.56
Cheque	2026-04-15	4667	Infinity Face Painting and Art Studio	X	-400.00	-18,411.56
Cheque	2026-04-19	4669	Saskatoon Public Schools	X	-5,400.36	-23,811.92
Cheque	2026-04-19	4670	Tuyana Dagvador	X	-75.00	-23,886.92
Cheque	2026-04-23	4671	Wild Pies SK Ltd.	X	-400.00	-24,286.92
Cheque	2026-05-04	4673	Saskatoon Berries Baseball Club	X	-476.00	-24,762.92
Cheque	2026-05-08	CRED...	Affinity Credit Union MasterCard	X	-6,523.22	-31,286.14
Cheque	2026-05-10	4676	Nicole Tran	X	-114.68	-31,400.82
Cheque	2026-05-12	4677	Liam Evanowich	X	-23.80	-31,424.62
Cheque	2026-05-13	4683	Education Workers' Steering Committ...	X	-1,149.00	-32,573.62
Cheque	2026-06-30			X	-10.00	-32,583.62
Total Cheques and Payments					-32,583.62	-32,583.62
Deposits and Credits - 6 items						
Deposit	2026-05-04			X	2,119.08	2,119.08
Deposit	2026-05-11			X	70,420.66	72,539.74
Deposit	2026-05-13			X	6.37	72,546.11
Deposit	2026-05-19			X	3,652.08	76,198.19
Deposit	2026-05-21			X	1,008.00	77,206.19
Deposit	2026-05-28			X	1,744.72	78,950.91
Total Deposits and Credits					78,950.91	78,950.91
Total Cleared Transactions					46,367.29	46,367.29
Cleared Balance					46,367.29	399,275.19
Uncleared Transactions						
Cheques and Payments - 7 items						
Cheque	2026-03-02	4613	Soojin Kim		-34.72	-34.72
Cheque	2026-03-15	4623	Leslie Deptuch		-350.00	-384.72
Cheque	2026-03-15	4625	Lois Friesen		-350.00	-734.72
Cheque	2026-03-17	4634	Lorrie Neufeld		-350.00	-1,084.72
Cheque	2026-03-17	4632	Karen Mapes		-150.00	-1,234.72
Cheque	2026-03-17	4635	Hasan Ovcina		-75.00	-1,309.72
Cheque	2026-03-17	4638	Diane Quintal		-25.00	-1,334.72
Total Cheques and Payments					-1,334.72	-1,334.72
Total Uncleared Transactions					-1,334.72	-1,334.72
Register Balance as of 2026-05-01					45,032.57	397,940.47

CUPE 8443 Reconciliation Detail

1100 · Maximizer Chequing Accoun, Period Ending 2026-05-01

Type	Date	Num	Name	Clr	Amount	Balance
New Transactions						
Cheques and Payments - 11 items						
Cheque	2026-05-04	4674	WarAnn Enterprizes Ltd.		-315.00	-315.00
Cheque	2026-05-10	4675	Saskatoon Public Schools		-3,263.40	-3,578.40
Cheque	2026-05-13	4681	CUPE National		-43,190.65	-46,769.05
Cheque	2026-05-13	4678	Saskatoon Public Schools		-8,114.75	-54,883.80
Cheque	2026-05-13	4682	CUPE Saskatchewan		-3,302.81	-58,186.61
Cheque	2026-05-13	4679	620516 Saskatchewan Ltd		-914.55	-59,101.16
Cheque	2026-05-13	4680	620516 Saskatchewan Ltd		-52.50	-59,153.66
Cheque	2026-05-14	4684	Shelly Cory		-380.00	-59,533.66
Cheque	2026-06-01	4685	Done Holdings Inc.		-449.55	-59,983.21
Cheque	2026-06-02	AUTO...	Sasktel Mobility		-69.49	-60,052.70
Cheque	2026-06-07	4686	Wild Pies SK Ltd.		-1,600.00	-61,652.70
Total Cheques and Payments					-61,652.70	-61,652.70
Total New Transactions					-61,652.70	-61,652.70
Ending Balance					-16,620.13	336,287.77

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

Date	May 1, 2026 to May 31, 2026
Member Number	7500929
Number of Enclosures	32
Page	1 of 8

my account summary

Deposits – CDN	Balance
Chequing	\$399,275.19
Savings	\$0.00
Term Deposits	\$699,651.73
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 messages

Fraud tip!

Did you know fraudsters are increasingly targeting members through phishing calls and messages designed to look like they're from trusted organizations?

- Be cautious of caller ID information. It can be easily manipulated to look like it's Affinity calling you.
- We'll never ask for banking credentials, including MFA codes and Member Card® debit card expiry dates.
- When in doubt, hang up and call us back at our verified phone number, 1.866.863.6237.

Stay vigilant!

® MEMBER CARD is a registered certification mark owned by Canadian Credit Union Association, used under license.

My Total Relationship
\$1,098,926.92 CDN \$0.00 USD

**Bring your
mortgage home.**

Talk to an advisor





my chequing & savings account

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

Date	Description	Withdrawals	Deposits	Balance
30 Apr 2026	Balance Forward			\$352,907.90
1 May 2026	Clearing Cheque 4669	\$5,400.36		\$347,507.54
4 May 2026	SASKATOON BOARD OF EDUCATION		\$2,119.08	\$349,626.62
4 May 2026	Clearing Cheque 4670	\$75.00		\$349,551.62
4 May 2026	Clearing Cheque 4657	\$914.55		\$348,637.07
4 May 2026	Clearing Cheque 4658	\$52.50		\$348,584.57
5 May 2026	Clearing Cheque 4663	\$5,219.37		\$343,365.20
8 May 2026	Bill Payment Mastercard Affinit	\$6,523.22		\$336,841.98
11 May 2026	SASKATOON BOARD OF EDUCATION		\$70,420.66	\$407,262.64
11 May 2026	Clearing Cheque 4671	\$400.00		\$406,862.64
11 May 2026	Clearing Cheque 4661	\$3,275.14		\$403,587.50
12 May 2026	Clearing Cheque 4667	\$400.00		\$403,187.50
12 May 2026	Clearing Cheque 4637	\$150.00		\$403,037.50
13 May 2026	e-Transfer In Dene Nicholson		\$6.37	\$403,043.87
14 May 2026	Clearing Cheque 4622	\$200.00		\$402,843.87
14 May 2026	Clearing Cheque 4624	\$350.00		\$402,493.87
14 May 2026	Clearing Cheque 4633	\$25.00		\$402,468.87
14 May 2026	Clearing Cheque 4645	\$250.00		\$402,218.87
14 May 2026	Clearing Cheque 4620	\$150.00		\$402,068.87
15 May 2026	Clearing Cheque 4673	\$476.00		\$401,592.87
15 May 2026	Clearing Cheque 4668	\$3,000.00		\$398,592.87
19 May 2026	SASKATOON BOARD OF EDUCATION		\$3,652.08	\$402,244.95
19 May 2026	Clearing Cheque 4630	\$150.00		\$402,094.95
19 May 2026	Clearing Cheque 4639	\$200.00		\$401,894.95
19 May 2026	Clearing Cheque 4640	\$200.00		\$401,694.95
19 May 2026	Clearing Cheque 4644	\$75.00		\$401,619.95
20 May 2026	Clearing Cheque 4626	\$350.00		\$401,269.95
20 May 2026	Clearing Cheque 4676	\$114.68		\$401,155.27
20 May 2026	Clearing Cheque 4677	\$23.80		\$401,131.47
21 May 2026	Canadian Union of Public Emplo		\$1,008.00	\$402,139.47
22 May 2026	Clearing Cheque 4618	\$150.00		\$401,989.47
22 May 2026	Clearing Cheque 4643	\$75.00		\$401,914.47
22 May 2026	Clearing Cheque 4683	\$1,149.00		\$400,765.47
25 May 2026	Clearing Cheque 4636	\$25.00		\$400,740.47
25 May 2026	Clearing Cheque 4617	\$150.00		\$400,590.47
26 May 2026	Clearing Cheque 4628	\$150.00		\$400,440.47
27 May 2026	Clearing Cheque 4576	\$2,300.00		\$398,140.47

Continued...



Date May 1, 2026
to May 31, 2026

Member Number 7500929

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Date	Description	Withdrawals	Deposits	Balance
27 May 2026	Clearing Cheque 4642	\$350.00		\$397,790.47
28 May 2026	Combined Deposit		\$1,744.72	\$399,535.19
29 May 2026	Clearing Cheque 4627	\$250.00		\$399,285.19
31 May 2026	Service Charge	\$10.00		\$399,275.19
Total		\$32,583.62	\$78,950.91	

my term deposits

Account Number 7500929 - CUPE Local 8443

1 Year Flex Term Sub Number 003

2.0000% invested 18 Feb 2026 matures 18 Feb 2027

Next Interest Payment Date - 18 Feb 2027 Next Interest Payment Amount \$1,211.55 Balance plus Accrued Interest \$60,916.24

Date	Description	Withdrawals	Deposits	Balance
30 Apr 2026	Balance Forward			\$60,577.67

Account Number 7500929 - CUPE Local 8443

2 Year GIC Sub Number 004

4.2000% invested 18 Jun 2024 matures 18 Jun 2026

Next Interest Payment Date - 18 Jun 2026 Next Interest Payment Amount \$5,530.29 Balance plus Accrued Interest \$136,931.08

Date	Description	Withdrawals	Deposits	Balance
30 Apr 2026	Balance Forward			\$131,673.52

Account Number 7500929 - CUPE Local 8443

1 Year GIC Sub Number 010

3.4000% invested 18 Sep 2025 matures 18 Sep 2026

Next Interest Payment Date - 18 Sep 2026 Next Interest Payment Amount \$5,324.40 Balance plus Accrued Interest \$160,319.79

Date	Description	Withdrawals	Deposits	Balance
30 Apr 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 \$215,559.71

Date	Description	Withdrawals	Deposits	Balance
30 Apr 2026	Balance Forward			\$213,496.11

Account Number 7500929 - CUPE Local 8443

1 Year GIC Sub Number 012

3.4000% invested 18 Jun 2025 matures 18 Jun 2026

Next Interest Payment Date - 18 Jun 2026 Next Interest Payment Amount \$4,668.35 Balance plus Accrued Interest \$141,742.56

Date	Description	Withdrawals	Deposits	Balance
30 Apr 2026	Balance Forward			\$137,304.43



Date	May 1, 2026 to May 31, 2026
Member Number	7500929
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Important Information:**Statement Reconciliation**

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

Credit Union Deposit Insurance

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

Bill Payments

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

~ End of Statement ~

my cheques

27 May 2026 Cheque # 4576 \$2,300.00

CUPE LOCAL 8443		AFFINITY CREDIT UNION CITY CENTRE ADVICE CENTRE 130 1ST AVE NORTH 1 866 863 8237 SASKATOON, SK S7N 0G1		004576
		DATE 20251230 YYYYMMDD		
PAY	*****Two Thousand Three Hundred and 00/100	\$ **2,300.00		
TO THE ORDER OF	CUPE Winter School c/o CUPE Saskatoon Area Office 250 Cardinal Crescent Saskatoon, SK S7L 6H8	CUPE LOCAL 8443		
MEMO	Winter School (4 Registration Fees)	PER <i>Celine Mung</i> PER <i>Michael</i>		
⑈004576⑈ ⑆82438⑈889⑆ 020107500929⑈				

25 May 2026 Cheque # 4617 \$150.00

CUPE LOCAL 8443		AFFINITY CREDIT UNION CITY CENTRE ADVICE CENTRE 130 1ST AVE NORTH 1 866 863 8237 SASKATOON, SK S7N 0G1		004617
		DATE 20260315 YYYYMMDD		
PAY	*****One Hundred Fifty and 00/100	\$ **150.00		
TO THE ORDER OF	Cynthia Akister	CUPE LOCAL 8443		
MEMO	17 Years Retirement Recognition	PER <i>Celine Mung</i> PER <i>Michael</i>		
⑈004617⑈ ⑆82438⑈889⑆ 020107500929⑈				

22 May 2026 Cheque # 4618 \$150.00

CUPE LOCAL 8443		AFFINITY CREDIT UNION CITY CENTRE ADVICE CENTRE 130 1ST AVE NORTH 1 866 863 8237 SASKATOON, SK S7N 0G1		004618
		DATE 20260315 YYYYMMDD		
PAY	*****One Hundred Fifty and 00/100	\$ **150.00		
TO THE ORDER OF	Thilak Basnyakya 834 Rutherford Way Saskatoon, SK S7N 4X6	CUPE LOCAL 8443		
MEMO	17 Years Retirement Recognition	PER <i>Celine Mung</i> PER <i>Michael</i>		
⑈004618⑈ ⑆82438⑈889⑆ 020107500929⑈				

14 May 2026 Cheque # 4620 \$150.00

CUPE LOCAL 8443		AFFINITY CREDIT UNION CITY CENTRE ADVICE CENTRE 130 1ST AVE NORTH 1 866 863 8237 SASKATOON, SK S7N 0G1		004620
		DATE 20260315 YYYYMMDD		
PAY	*****One Hundred Fifty and 00/100	\$ **150.00		
TO THE ORDER OF	Marlyn Boll 134 Hull Crescent Saskatoon, SK S7M 4H4	CUPE LOCAL 8443		
MEMO	18 Years Retirement Recognition	PER <i>Celine Mung</i> PER <i>Michael</i>		
⑈004620⑈ ⑆82438⑈889⑆ 020107500929⑈				

14 May 2026 Cheque # 4622 \$200.00

CUPE LOCAL 8443		AFFINITY CREDIT UNION CITY CENTRE ADVICE CENTRE 130 1ST AVE NORTH 1 866 863 8237 SASKATOON, SK S7N 0G1		004622
		DATE 20260315 YYYYMMDD		
PAY	*****Two Hundred and 00/100	\$ **200.00		
TO THE ORDER OF	Laura Dearing 147 Frohisher Crescent Saskatoon, SK S7K 4Y4	CUPE LOCAL 8443		
MEMO	21 Years Retirement Recognition	PER <i>Celine Mung</i> PER <i>Michael</i>		
⑈004622⑈ ⑆82438⑈889⑆ 020107500929⑈				

14 May 2026 Cheque # 4624 \$350.00

CUPE LOCAL 8443		AFFINITY CREDIT UNION CITY CENTRE ADVICE CENTRE 130 1ST AVE NORTH 1 866 863 8237 SASKATOON, SK S7N 0G1		004624
		DATE 20260315 YYYYMMDD		
PAY	*****Three Hundred Fifty and 00/100	\$ **350.00		
TO THE ORDER OF	Darlene Dordall R.R. 7 Box 90 Saskatoon, SK S7K 1N2	CUPE LOCAL 8443		
MEMO	32 Years Retirement Recognition	PER <i>Celine Mung</i> PER <i>Michael</i>		
⑈004624⑈ ⑆82438⑈889⑆ 020107500929⑈				

20 May 2026 Cheque # 4626 \$350.00

CUPE LOCAL 8443		AFFINITY CREDIT UNION CITY CENTRE ADVICE CENTRE 130 1ST AVE NORTH 1 866 863 8237 SASKATOON, SK S7N 0G1		004626
		DATE 20260317 YYYYMMDD		
PAY	*****Three Hundred Fifty and 00/100	\$ **350.00		
TO THE ORDER OF	Darcy Gayowski	CUPE LOCAL 8443		
MEMO	38 Years Retirement Recognition	PER <i>Celine Mung</i> PER <i>Michael</i>		
⑈004626⑈ ⑆82438⑈889⑆ 020107500929⑈				

29 May 2026 Cheque # 4627 \$250.00

CUPE LOCAL 8443		AFFINITY CREDIT UNION CITY CENTRE ADVICE CENTRE 130 1ST AVE NORTH 1 866 863 8237 SASKATOON, SK S7N 0G1		004627
		DATE 20260317 YYYYMMDD		
PAY	*****Two Hundred Fifty and 00/100	\$ **250.00		
TO THE ORDER OF	Danielle Gutfomson 440 Skeene Court Saskatoon, SK S7K 4H2	CUPE LOCAL 8443		
MEMO	28 Years Retirement Recognition	PER <i>Celine Mung</i> PER <i>Michael</i>		
⑈004627⑈ ⑆82438⑈889⑆ 020107500929⑈				



Date May 1, 2026
to May 31, 2026

Member Number 7500929

Page 6 of 8

26 May 2026 Cheque # 4628 \$150.00

CUPE LOCAL 8443		AFFINITY CREDIT UNION CITY CENTRE ADVICE CENTRE 130 1ST AVE NORTH 1 866 863 8237 SASKATOON, SK S7N 0G1		004628
		DATE 20260317 YYYYMMDD		
PAY	*****One Hundred Fifty and 00/100		\$ **150.00	
TO THE ORDER OF	Jacqueline Kucey 2803 37th Street West Saskatoon, SK S7L 4E9		CUPE LOCAL 8443	
MEMO	15 Years Retirement Recognition		PER <i>Colin Maud</i> PER <i>Michael</i>	
#004628# 15824388899 020107500929#				

19 May 2026 Cheque # 4630 \$150.00

CUPE LOCAL 8443		AFFINITY CREDIT UNION CITY CENTRE ADVICE CENTRE 130 1ST AVE NORTH 1 866 863 8237 SASKATOON, SK S7N 0G1		004630
		DATE 20260317 YYYYMMDD		
PAY	*****One Hundred Fifty and 00/100		\$ **150.00	
TO THE ORDER OF	Jennifer M Luty 110 Killins Crescent Saskatoon, SK S7N 2X6		CUPE LOCAL 8443	
MEMO	15 Years Retirement Recognition		PER <i>Colin Maud</i> PER <i>Michael</i>	
#004630# 15824388899 020107500929#				

14 May 2026 Cheque # 4633 \$25.00

CUPE LOCAL 8443		AFFINITY CREDIT UNION CITY CENTRE ADVICE CENTRE 130 1ST AVE NORTH 1 866 863 8237 SASKATOON, SK S7N 0G1		004633
		DATE 20260317 YYYYMMDD		
PAY	*****Twenty-Five and 00/100		\$ **25.00	
TO THE ORDER OF	Kane Milani 170 Inouche Street East Moose Jaw, SK S6H 4T2		CUPE LOCAL 8443	
MEMO	8 Years Retirement Recognition		PER <i>Colin Maud</i> PER <i>Michael</i>	
#004633# 15824388899 020107500929#				

25 May 2026 Cheque # 4636 \$25.00

CUPE LOCAL 8443		AFFINITY CREDIT UNION CITY CENTRE ADVICE CENTRE 130 1ST AVE NORTH 1 866 863 8237 SASKATOON, SK S7N 0G1		004636
		DATE 20260317 YYYYMMDD		
PAY	*****Twenty-Five and 00/100		\$ **25.00	
TO THE ORDER OF	Gregory Pender 134 Rogers Road Saskatoon, SK S7N 3T8		CUPE LOCAL 8443	
MEMO	6 Years Retirement Recognition		PER <i>Colin Maud</i> PER <i>Michael</i>	
#004636# 15824388899 020107500929#				

12 May 2026 Cheque # 4637 \$150.00

CUPE LOCAL 8443		AFFINITY CREDIT UNION CITY CENTRE ADVICE CENTRE 130 1ST AVE NORTH 1 866 863 8237 SASKATOON, SK S7N 0G1		004637
		DATE 20260317 YYYYMMDD		
PAY	*****One Hundred Fifty and 00/100		\$ **150.00	
TO THE ORDER OF	Douglas Powell 202 Crystal Villa Worman, SK S0K 0A1		CUPE LOCAL 8443	
MEMO	16 Years Retirement Recognition		PER <i>Colin Maud</i> PER <i>Michael</i>	
#004637# 15824388899 020107500929#				

19 May 2026 Cheque # 4639 \$200.00

CUPE LOCAL 8443		AFFINITY CREDIT UNION CITY CENTRE ADVICE CENTRE 130 1ST AVE NORTH 1 866 863 8237 SASKATOON, SK S7N 0G1		004639
		DATE 20260317 YYYYMMDD		
PAY	*****Two Hundred and 00/100		\$ **200.00	
TO THE ORDER OF	Debbie Rathgeber 519 Laycoe Terrace Saskatoon, SK S7S 1H4		CUPE LOCAL 8443	
MEMO	20 Years Retirement Recognition		PER <i>Colin Maud</i> PER <i>Michael</i>	
#004639# 15824388899 020107500929#				

19 May 2026 Cheque # 4640 \$200.00

CUPE LOCAL 8443		AFFINITY CREDIT UNION CITY CENTRE ADVICE CENTRE 130 1ST AVE NORTH 1 866 863 8237 SASKATOON, SK S7N 0G1		004640
		DATE 20260317 YYYYMMDD		
PAY	*****Two Hundred and 00/100		\$ **200.00	
TO THE ORDER OF	Gerard Roha 814B Avenue L South Saskatoon, SK S7M 2J1		CUPE LOCAL 8443	
MEMO	22 Years Retirement Recognition		PER <i>Colin Maud</i> PER <i>Michael</i>	
#004640# 15824388899 020107500929#				

27 May 2026 Cheque # 4642 \$350.00

CUPE LOCAL 8443		AFFINITY CREDIT UNION CITY CENTRE ADVICE CENTRE 130 1ST AVE NORTH 1 866 863 8237 SASKATOON, SK S7N 0G1		004642
		DATE 20260317 YYYYMMDD		
PAY	*****Three Hundred Fifty and 00/100		\$ **350.00	
TO THE ORDER OF	Vanessa Tom 419 Spencer Crescent Saskatoon, SK S7K 7T1		CUPE LOCAL 8443	
MEMO	33 Years Retirement Recognition		PER <i>Colin Maud</i> PER <i>Michael</i>	
#004642# 15824388899 020107500929#				

22 May 2026 Cheque # 4643 \$75.00

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

004643

DATE 20260317
YYYYMMDD

PAY *****Seventy-Five and 00/100 \$ **75.00

TO THE ORDER OF Merima Trozic
222 Mahabir Court
Saskatoon, SK S7W 0J5

CUPE LOCAL 8443

PER *Colin Mearns*

MEMO 14 Years Retirement Recognition

PER *Michelle*

⑈004643⑈ ⑆B2438⑈889⑆ 020107500929⑈

19 May 2026 Cheque # 4644 \$75.00

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

004644

DATE 20260317
YYYYMMDD

PAY *****Seventy-Five and 00/100 \$ **75.00

TO THE ORDER OF Doreen Vandale
1737 Avenue G North
Saskatoon, SK S7L 5A1

CUPE LOCAL 8443

PER *Colin Mearns*

MEMO 13 Years Retirement Recognition

PER *Michelle*

⑈004644⑈ ⑆B2438⑈889⑆ 020107500929⑈

14 May 2026 Cheque # 4645 \$250.00

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

004645

DATE 20260317
YYYYMMDD

PAY *****Two Hundred Fifty and 00/100 \$ **250.00

TO THE ORDER OF Clinton Vellacott
Box 463
Warman, SK S0K 4S0

CUPE LOCAL 8443

PER *Colin Mearns*

MEMO 28 Years Retirement Recognition

PER *Michelle*

⑈004645⑈ ⑆B2438⑈889⑆ 020107500929⑈

04 May 2026 Cheque # 4657 \$914.55

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

004657

DATE 20260409
YYYYMMDD

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 *Colin Mearns*

MEMO May Office Rent

PER *Michelle*

⑈004657⑈ ⑆B2438⑈889⑆ 020107500929⑈

04 May 2026 Cheque # 4658 \$52.50

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

004658

DATE 20260409
YYYYMMDD

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 *Colin Mearns*

MEMO May Office Storage Rent

PER *Michelle*

⑈004658⑈ ⑆B2438⑈889⑆ 020107500929⑈

11 May 2026 Cheque # 4661 \$3,275.14

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

004661

DATE 20260410
YYYYMMDD

PAY *****Three Thousand Two Hundred Seventy-Five and 14/100 \$ **3,275.14

TO THE ORDER OF CUPE Saskatchewan
Secretary Treasurer
2nd Floor - 3333 Hildale Street
Regina, SK S4S 8W9

CUPE LOCAL 8443

PER *Colin Mearns*

MEMO March Dues

PER *Michelle*

⑈004661⑈ ⑆B2438⑈889⑆ 020107500929⑈

05 May 2026 Cheque # 4663 \$5,219.37

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

004663

DATE 20260410
YYYYMMDD

PAY *****Five Thousand Two Hundred Nineteen and 37/100 \$ **5,219.37

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

CUPE LOCAL 8443

PER *Colin Mearns*

MEMO January-March Dues

PER *Michelle*

⑈004663⑈ ⑆B2438⑈889⑆ 020107500929⑈

12 May 2026 Cheque # 4667 \$400.00

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

004667

DATE 20260415
YYYYMMDD

PAY *****Four Hundred and 00/100 \$ **400.00

TO THE ORDER OF Infinity Face Painting and Art Studio

CUPE LOCAL 8443

PER *Colin Mearns*

MEMO Face Painting

PER *Michelle*

⑈004667⑈ ⑆B2438⑈889⑆ 020107500929⑈

15 May 2026 Cheque # 4668 \$3,000.00

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

004668

DATE 20260415
YYYYMMDD

PAY *****Three Thousand and 00/100 \$ **3,000.00

TO THE ORDER OF Children's Festival of Saskatchewan
230 23rd Street East
Saskatoon, SK S7K 0J4

MEMO Rainbow Tent Venue Sponsorship

CUPE LOCAL 8443
PER *[Signature]*
PER *[Signature]*

⑈004668⑈ ⑆82438⑈889⑆ 020107500929⑈

30 Apr 2026 Cheque # 4669 \$5,400.36

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

004669

DATE 20260419
YYYYMMDD

PAY *****Five Thousand Four Hundred and 36/100 \$ **5,400.36

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

MEMO Inv#PRM-002707 - March Wage Reimbursements

CUPE LOCAL 8443
PER *[Signature]*
PER *[Signature]*

⑈004669⑈ ⑆82438⑈889⑆ 020107500929⑈

04 May 2026 Cheque # 4670 \$75.00

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

004670

DATE 20260419
YYYYMMDD

PAY *****Seventy-Five and 00/100 \$ **75.00

TO THE ORDER OF Taryna Dayrador
1219 Kerr Road
Saskatoon, SK S7N 4J3

MEMO 2025 Audit

CUPE LOCAL 8443
PER *[Signature]*
PER *[Signature]*

⑈004670⑈ ⑆82438⑈889⑆ 020107500929⑈

11 May 2026 Cheque # 4671 \$400.00

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

004671

DATE 20260423
YYYYMMDD

PAY *****Four Hundred and 00/100 \$ **400.00

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

MEMO Inv#10002 - 1st Deposit for June Appreciation Event

CUPE LOCAL 8443
PER *[Signature]*
PER *[Signature]*

⑈004671⑈ ⑆82438⑈889⑆ 020107500929⑈

15 May 2026 Cheque # 4673 \$476.00

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

004673

DATE 20260504
YYYYMMDD

PAY *****Four Hundred Seventy-Six and 00/100 \$ **476.00

TO THE ORDER OF Saskatoon Berries Baseball Club
105-2803 Faithful Avenue
Saskatoon, SK S7K 8E8

MEMO 2026 Berries Sponsorship Balance

CUPE LOCAL 8443
PER *[Signature]*
PER *[Signature]*

⑈004673⑈ ⑆82438⑈889⑆ 020107500929⑈

20 May 2026 Cheque # 4676 \$114.68

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

004676

DATE 20260510
YYYYMMDD

PAY *****One Hundred Fourteen and 68/100 \$ **114.68

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

MEMO Snacks for General Meeting

CUPE LOCAL 8443
PER *[Signature]*
PER *[Signature]*

⑈004676⑈ ⑆82438⑈889⑆ 020107500929⑈

20 May 2026 Cheque # 4677 \$23.80

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

004677

DATE 20260512
YYYYMMDD

PAY *****Twenty-Three and 80/100 \$ **23.80

TO THE ORDER OF Liam Evanowich

MEMO Presentation at General Meeting - Supplies

CUPE LOCAL 8443
PER *[Signature]*
PER *[Signature]*

⑈004677⑈ ⑆82438⑈889⑆ 020107500929⑈

22 May 2026 Cheque # 4683 \$1,149.00

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

004683

DATE 20260513
YYYYMMDD

PAY *****One Thousand One Hundred Forty-Nine and 00/100 \$ **1,149.00

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

MEMO April Dues

CUPE LOCAL 8443
PER *[Signature]*
PER *[Signature]*

⑈004683⑈ ⑆82438⑈889⑆ 020107500929⑈

12:52 PM
2026-07-03

CUPE 8443
Cheque Detail
May 2026

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Cheque	4679	2026-05-13	620516 Saskatchewan Ltd		1100 · Maximizer Chequing Accoun		-914.55
				5211 · Office/Storage Rent		-914.55	914.55
TOTAL						-914.55	914.55
Cheque	4680	2026-05-13	620516 Saskatchewan Ltd		1100 · Maximizer Chequing Accoun		-52.50
				5211 · Office/Storage Rent		-52.50	52.50
TOTAL						-52.50	52.50
Cheque	CREDC...	2026-05-08	Affinity Credit Union MasterCard		1100 · Maximizer Chequing Accoun		-6,523.22
				5216 · Software and Licenses		-25.52	25.52
				5311 · Meals		-186.71	186.71
				5404 · Mugs/Giveaways		-1,999.47	1,999.47
				5113 · Mileage		-7.65	7.65
				5113 · Mileage		-3.65	3.65
				7006 · Promotional Materials		-306.36	306.36
				6480 · Other		-215.01	215.01
				5216 · Software and Licenses		-1,464.75	1,464.75
				5312 · Meetings		-91.88	91.88
				5216 · Software and Licenses		-74.37	74.37
				6642 · Accommodation		-1,431.90	1,431.90
				6642 · Accommodation		-715.95	715.95
TOTAL						-6,523.22	6,523.22
Cheque	4681	2026-05-13	CUPE National		1100 · Maximizer Chequing Accoun		-43,190.65
				5501 · CUPE National		-43,190.65	43,190.65
TOTAL						-43,190.65	43,190.65
Cheque	4682	2026-05-13	CUPE Saskatchewan		1100 · Maximizer Chequing Accoun		-3,302.81
				5502 · CUPE Sask		-3,302.81	3,302.81
TOTAL						-3,302.81	3,302.81
Cheque	4683	2026-05-13	Education Workers' Steering Com...		1100 · Maximizer Chequing Accoun		-1,149.00
				5504 · Educ. Workers Steering Comm.		-1,149.00	1,149.00
TOTAL						-1,149.00	1,149.00
Cheque	4677	2026-05-12	Liam Evanowich		1100 · Maximizer Chequing Accoun		-23.80
				5331 · Events		-23.80	23.80
TOTAL						-23.80	23.80
Cheque	4676	2026-05-10	Nicole Tran		1100 · Maximizer Chequing Accoun		-114.68
				5402 · Meeting Refreshments		-49.46	49.46
				5402 · Meeting Refreshments		-65.22	65.22
TOTAL						-114.68	114.68
Cheque	4673	2026-05-04	Saskatoon Berries Baseball Club		1100 · Maximizer Chequing Accoun		-476.00
				7004 · Public/Staff Outreach		-476.00	476.00
TOTAL						-476.00	476.00

CUPE 8443
Cheque Detail
May 2026

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Cheque	4675	2026-05-10	Saskatoon Public Schools		1100 · Maximizer Chequing Accoun		-3,263.40
				6655 · Wage Reimbursement		-504.00	504.00
				6845 · Wage Reimbursement		-433.44	433.44
				6845 · Wage Reimbursement		-433.44	433.44
				6931 · Wage Reimbursement		-126.00	126.00
				6655 · Wage Reimbursement		-504.00	504.00
				6845 · Wage Reimbursement		-216.72	216.72
				6911 · Wage Reimbursement		-541.80	541.80
				6845 · Wage Reimbursement		-252.00	252.00
				6931 · Wage Reimbursement		-252.00	252.00
TOTAL						-3,263.40	3,263.40
Cheque	4678	2026-05-13	Saskatoon Public Schools		1100 · Maximizer Chequing Accoun		-8,114.75
				5111 · Wages and Benefits		-8,114.75	8,114.75
TOTAL						-8,114.75	8,114.75
Cheque	4684	2026-05-14	Shelly Cory		1100 · Maximizer Chequing Accoun		-380.00
				5181 · Meetings		-75.00	75.00
				6843 · Per Diem		-30.00	30.00
				5366 · Committee Meeting		-50.00	50.00
				5332 · Meetings		-50.00	50.00
				6813 · Per Diem		-30.00	30.00
				5371 · Communications Committee		-30.00	30.00
				6843 · Per Diem		-60.00	60.00
				5371 · Communications Committee		-25.00	25.00
				5371 · Communications Committee		-30.00	30.00
TOTAL						-380.00	380.00
Cheque	4674	2026-05-04	WarAnn Enterprizes Ltd.		1100 · Maximizer Chequing Accoun		-315.00
				6420 · June BBQ		-315.00	315.00
TOTAL						-315.00	315.00