



## CIBC Account Statement

MARLEE DZIK  
306-20  
Golfdale Rd  
Barrie Ont  
L4N6S5

For Mar 1 to Mar 31, 2026

Account number  
64-03484

Branch transit number  
01142

The names shown are based on our current records, as of April 14, 2026. This statement does not reflect any changes in account holders and account holder names that may have occurred prior to this date.

### Account summary

Opening balance on Mar 1, 2026		\$974.55
Withdrawals	-	14,238.18
Deposits	+	13,391.77
<b>Closing balance on Mar 31, 2026</b>	<b>=</b>	<b>\$128.14</b>

### Contact information

**1 800 465 CIBC (2422)**

Contact us by phone for questions on this update, change of personal information, and general inquiries, 24 hours a day, 7 days a week.

**TTY hearing impaired**  
1 800 465 7401

**Outside Canada and the U.S.**  
1 902 420 CIBC (2422)

[www.cibc.com](http://www.cibc.com)

### Transaction details

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
<b>Mar 1</b>	<b>Opening balance</b>			<b>\$974.55</b>
Mar 2	E-TRANSFER 011582493913 COREY LAURINE BRUNSKILL		60.00	1,034.55
	VISA DEBIT RETAIL PURCHASE BETTY.CA 605900858958	20.00		1,014.55
	E-TRANSFER 011511789348 chris		50.00	1,064.55
	VISA DEBIT RETAIL PURCHASE BETMGM/CARD DEP 605819273444	20.00		1,044.55
	E-TRANSFER 011511862846 chris		10.00	1,054.55
	VISA DEBIT RETAIL PURCHASE MGM*BETMGM CAD 605950029402	20.00		1,034.55
	VISA DEBIT RETAIL PURCHASE MGM*BETMGM CAD 605949016151	10.00		1,024.55
	VISA DEBIT RETAIL PURCHASE BETMGM/CARD DEP 605820394049	10.00		1,014.55

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**CIBC Account Statement**

**Mar 1 to Mar 31, 2026**

**Account number: 64-03484**

**Branch transit number: 01142**

**Transaction details (continued)**

<b>Date</b>	<b>Description</b>	<b>Withdrawals (\$)</b>	<b>Deposits (\$)</b>	<b>Balance (\$)</b>
<b>Mar 2</b>	<b>Balance forward</b>			<b>\$1,014.55</b>
	E-TRANSFER 011582615633 Tania lee Hudson		120.00	1,134.55
	VISA DEBIT RETAIL PURCHASE BETMGM/CARD DEP 605820461514	10.00		1,124.55
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 605821335952	25.00		1,099.55
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 605821306233	10.00		1,089.55
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 605821158420	15.00		1,074.55
	E-TRANSFER 011512024572 COREY LAURINE BRUNSKILL		60.00	1,134.55
	E-TRANSFER 011512082832 TANYA M BOWSKILL		30.00	1,164.55
	E-TRANSFER 011582610505 CATHERINE ELIZABETH NOBLE		80.00	1,244.55
	E-TRANSFER 011512221776 ANN BOEHME		40.00	1,284.55
	VISA DEBIT RETAIL PURCHASE BETTY.CA 605905577326	30.00		1,254.55
	E-TRANSFER 011582651821 Stephanie Downey		280.00	1,534.55
	E-TRANSFER 011512356020 TANYA M BOWSKILL		30.00	1,564.55
	FULFILL REQUEST 105841415323 Loonio.ca	10.00		1,554.55
	FULFILL REQUEST 105841422638 Loonio.ca	10.00		1,544.55
	VISA DEBIT RETAIL PURCHASE BETTY.CA 605910800546	10.00		1,534.55
	E-TRANSFER 011512206626 CATHERINE ELIZABETH NOBLE		80.00	1,614.55
	E-TRANSFER 011512282316 Frank		350.00	1,964.55
	E-TRANSFER 105841690410 freddie3	1,800.00		164.55
	VISA DEBIT RETAIL PURCHASE SKIPTHEDISHES 605915260522	26.93		137.62
	FULFILL REQUEST 105841934769 Wyzia Financial Inc.	10.00		127.62
	E-TRANSFER 011583926229 CATHERINE ELIZABETH NOBLE		80.00	207.62
	E-TRANSFER 011512877188 CATHERINE ELIZABETH NOBLE		200.00	407.62

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# CIBC Account Statement

Mar 1 to Mar 31, 2026

Account number: 64-03484

Branch transit number: 01142

## Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Mar 2	<b>Balance forward</b>			<b>\$407.62</b>
	E-TRANSFER 105842309116 freddie3	200.00		207.62
	E-TRANSFER 011584183255 ISAIAH MORRIS INGHAM		30.00	237.62
	VISA DEBIT RETAIL PURCHASE SKIPTHE DISHES 605922438326	73.20		164.42
	E-TRANSFER 011584114739 LAYNA ARCHER		90.00	254.42
	E-TRANSFER 011513097730 DENIS LECLAIR		100.00	354.42
	E-TRANSFER 011513158140 ISAIAH MORRIS INGHAM		30.00	384.42
	E-TRANSFER 011513296914 SAGAR SHARMA		120.00	504.42
	INTL VISA DEB RETAIL PURCHASE PlayStation Net 606003206419 15.81 CAD @ 1.000000	15.81		488.61
	E-TRANSFER 011584332103 ISAIAH MORRIS INGHAM		50.00	538.61
	E-TRANSFER 011513417780 STEVE G DAWSON		30.00	568.61
	E-TRANSFER 011584567195 JENNIFER ELIZABETH MCCLIN		115.00	683.61
	E-TRANSFER 011513382748 ISAIAH MORRIS INGHAM		40.00	723.61
	VISA DEBIT RETAIL PURCHASE BETRIVERS/BETRI 606001248317	15.00		708.61
	VISA DEBIT RETAIL PURCHASE BETRIVERS/BETRI 606002349255	15.00		693.61
	VISA DEBIT RETAIL PURCHASE BETRIVERS/BETRI 606002285297	15.00		678.61
	E-TRANSFER 011584637039 LISA BOYER		60.00	738.61
	E-TRANSFER 105843407821 freddie3	600.00		138.61
	E-TRANSFER 011513760948 CATHERINE ELIZABETH NOBLE		250.00	388.61
	E-TRANSFER 011514015906 Stephanie Downey		300.00	688.61
	VISA DEBIT RETAIL PURCHASE BETRIVERS/BETRI 606015400840	15.00		673.61
	E-TRANSFER 011514395500 JENNIFER ELIZABETH MCCLIN		20.00	693.61

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**CIBC Account Statement**

**Mar 1 to Mar 31, 2026**

**Account number: 64-03484**

**Branch transit number: 01142**

**Transaction details (continued)**

<b>Date</b>	<b>Description</b>	<b>Withdrawals (\$)</b>	<b>Deposits (\$)</b>	<b>Balance (\$)</b>
<b>Mar 2</b>	<b>Balance forward</b>			<b>\$693.61</b>
	E-TRANSFER 011514386686 PayDirect		50.00	743.61
	E-TRANSFER 011514312024 COREY LAURINE BRUNSKILL		60.00	803.61
	E-TRANSFER 011514680434 ANN BOEHME		29.00	832.61
	E-TRANSFER 011585659475 Jahzi		120.00	952.61
	E-TRANSFER 105845310619 freddie3	760.00		192.61
	E-TRANSFER 011514853790 Laura Scott		150.00	342.61
	E-TRANSFER 105845383234 laura	150.00		192.61
	E-TRANSFER 011515176734 Laura Scott		100.00	292.61
	E-TRANSFER 011586283763 Jahzi		50.00	342.61
	E-TRANSFER 011586372793 ROBIN CELESTE ST DENIS		70.00	412.61
<b>Mar 3</b>	E-TRANSFER 011586662313 ALI ALI		80.00	492.61
	E-TRANSFER 011586418453 Laura Scott		100.00	592.61
	E-TRANSFER 011515293160 Laura Scott		100.00	692.61
	E-TRANSFER 011586645305 Laura Scott		150.00	842.61
	VISA DEBIT RETAIL PURCHASE UBER CANADA/UBE 606212320093	34.73		807.88
	E-TRANSFER 105846966015 freddie3	600.00		207.88
	E-TRANSFER 011516092260 TANYA M BOWSKILL		100.00	307.88
<b>Mar 4</b>	E-TRANSFER 011516253016 PAMELA RICHARDSON		40.00	347.88
	E-TRANSFER 011516172020 JAMES JOSEPH BLACK		80.00	427.88
	E-TRANSFER 011516430840 JENNIFER ELIZABETH MCCLIN		70.00	497.88
	E-TRANSFER 011516640042 PAMELA RICHARDSON		60.00	557.88

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**CIBC Account Statement**

**Mar 1 to Mar 31, 2026**

**Account number: 64-03484**

**Branch transit number: 01142**

**Transaction details (continued)**

<b>Date</b>	<b>Description</b>	<b>Withdrawals (\$)</b>	<b>Deposits (\$)</b>	<b>Balance (\$)</b>
<b>Mar 4</b>	<b>Balance forward</b>			<b>\$557.88</b>
	INTL VISA DEB RETAIL PURCHASE WALMART.CA T26063453568 153.66 CAD @ 1.000000	153.66		404.22
	VISA DEBIT PURCHASE REVERSAL WALMART.CA 605815596490		154.34	558.56
	E-TRANSFER 011516565810 Laura Scott		100.00	658.56
	E-TRANSFER 011516666196 TANYA M BOWSKILL		100.00	758.56
	E-TRANSFER 011588134937 Stephanie Downey		180.00	938.56
	E-TRANSFER 105847981540 freddie3	700.00		238.56
	VISA DEBIT RETAIL PURCHASE SKIPTHEDISHES 606316108677	23.41		215.15
	E-TRANSFER 011587855059 Laura Scott		140.00	355.15
	E-TRANSFER 011516871146 PAMELA RICHARDSON		40.00	395.15
	E-TRANSFER 011588336853 ALI ALI		40.00	435.15
<b>Mar 5</b>	E-TRANSFER 011588345611 BRIAN GITONGA		45.00	480.15
	E-TRANSFER 011517166142 ALI ALI		35.00	515.15
	E-TRANSFER 011517202456 TANYA M BOWSKILL		60.00	575.15
	E-TRANSFER 011517364106 TANYA M BOWSKILL		40.00	615.15
	E-TRANSFER 011588707069 TANYA M BOWSKILL		60.00	675.15
	E-TRANSFER 105849168722 freddie3	350.00		325.15
	VISA DEBIT RETAIL PURCHASE SKIPTHEDISHES 606413447877	53.83		271.32
	E-TRANSFER 011588948439 JENNIFER ELIZABETH MCCLIN		120.00	391.32
	E-TRANSFER 011517490902 TANYA M BOWSKILL		60.00	451.32
	E-TRANSFER 011588843005 Bet Rivers		60.00	511.32
	VISA DEBIT RETAIL PURCHASE BETTY.CA 606416837436	20.00		491.32

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**Mar 1 to Mar 31, 2026**

**Account number: 64-03484**

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**Transaction details (continued)**

<b>Date</b>	<b>Description</b>	<b>Withdrawals (\$)</b>	<b>Deposits (\$)</b>	<b>Balance (\$)</b>
<b>Mar 5</b>	<b>Balance forward</b>			<b>\$491.32</b>
	VISA DEBIT RETAIL PURCHASE	25.00		466.32
	BETMGM/CARD DEP 606411280570			
	VISA DEBIT RETAIL PURCHASE	20.00		446.32
	BETMGM/CARD DEP 606412276753			
	E-TRANSFER 011517712810 PAMELA RICHARDSON		60.00	506.32
	E-TRANSFER 011517807018 TAMMY BLACK		87.00	593.32
	E-TRANSFER 011518001434 Laura Scott		60.00	653.32
	E-TRANSFER 011589236387 ROBIN CELESTE ST DENIS		60.00	713.32
	E-TRANSFER 011517942262 TANYA M BOWSKILL		40.00	753.32
	E-TRANSFER 011518056238 TANYA M BOWSKILL		10.00	763.32
	E-TRANSFER 011518136174 ALI ALI		30.00	793.32
	FULFILL REQUEST 105849896962 Bet Rivers	25.00		768.32
<b>Mar 6</b>	VISA DEBIT RETAIL PURCHASE	20.00		748.32
	BETMGM/CARD DEP 606418428854			
	E-TRANSFER 105849977058 freddie3	500.00		248.32
	VISA DEBIT RETAIL PURCHASE	10.00		238.32
	BETMGM/CARD DEP 606418458567			
	E-TRANSFER 011589226377 Laura Scott		60.00	298.32
	E-TRANSFER 011518127734 PAMELA RICHARDSON		40.00	338.32
	E-TRANSFER 011518094428 David Inglis		120.00	458.32
	FULFILL REQUEST 105850308304 Bet Rivers	10.00		448.32
	E-TRANSFER 011589524029 PAMELA RICHARDSON		60.00	508.32
	FULFILL REQUEST 105850325198 Bet Rivers	15.00		493.32
	VISA DEBIT RETAIL PURCHASE	30.00		463.32
	BETTY.CA 606506103845			
	VISA DEBIT RETAIL PURCHASE	30.00		433.32
	BETTY.CA 606507342107			
	VISA DEBIT RETAIL PURCHASE	20.00		413.32
	BETTY.CA 606508457676			

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**CIBC Account Statement**

**Mar 1 to Mar 31, 2026**

**Account number:** 64-03484

**Branch transit number:** 01142

**Transaction details (continued)**

<b>Date</b>	<b>Description</b>	<b>Withdrawals (\$)</b>	<b>Deposits (\$)</b>	<b>Balance (\$)</b>
<b>Mar 6</b>	<b>Balance forward</b>			<b>\$413.32</b>
	FULFILL REQUEST 105850512103 Paybilt Inc.	25.00		388.32
	E-TRANSFER 011518313562 Laura Scott		48.00	436.32
	E-TRANSFER 011518657738 JENNIFER ELIZABETH MCCLIN		95.00	531.32
	FULFILL REQUEST 105850627862 Paybilt Inc.	25.00		506.32
	RETAIL PURCHASE 997469370306 ZEL	7.91		498.41
	ATM WITHDRAWAL BAYFIELD and CUNDLES CTR 3F1P	400.00		98.41
	VISA DEBIT RETAIL PURCHASE SKIPTHEDISHES 606512122223	22.31		76.10
	E-TRANSFER 011518562220 DENIS LECLAIR		200.00	276.10
	FULFILL REQUEST 105850655439 Paybilt Inc.	25.00		251.10
	E-TRANSFER 011518547330 Zakariah Halcrow		110.00	361.10
	E-TRANSFER 105850837342 greg	10.00		351.10
	E-TRANSFER 011518688442 not yours		50.00	401.10
	E-TRANSFER 105851065691 freddie3	330.00		71.10
	E-TRANSFER 011518882396 BRANDY LEE ELLIOTT		60.00	131.10
	E-TRANSFER 011589985983 Paybilt Inc.		25.00	156.10
	E-TRANSFER 011518980540 Paybilt Inc.		50.00	206.10
	E-TRANSFER 011590237795 JENNIFER ELIZABETH MCCLIN		120.00	326.10
	E-TRANSFER 011519117504 Corbin Cogger		100.00	426.10
	FULFILL REQUEST 105851430737 Paybilt Inc.	25.00		401.10
	E-TRANSFER 105851514288 freddie3	280.00		121.10
<b>Mar 9</b>	RETAIL PURCHASE 606518319249 COSTCO WHOLESAL	43.48		77.62
	E-TRANSFER 011519243208 Zakariah Halcrow		100.00	177.62

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**CIBC Account Statement**

**Mar 1 to Mar 31, 2026**

**Account number:** 64-03484

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**Transaction details (continued)**

<b>Date</b>	<b>Description</b>	<b>Withdrawals (\$)</b>	<b>Deposits (\$)</b>	<b>Balance (\$)</b>
<b>Mar 9</b>	<b>Balance forward</b>			<b>\$177.62</b>
	FULFILL REQUEST 105851754720 Bet Rivers	25.00		152.62
	E-TRANSFER 105851755169 copper2	100.00		52.62
	FULFILL REQUEST 105852581458 Wyzia Financial Inc.	25.00		27.62
	E-TRANSFER 011520508706 DENIS LECLAIR		100.00	127.62
	E-TRANSFER 105852682987 copper2	100.00		27.62
	E-TRANSFER 011521457012 Laura Scott		50.00	77.62
	VISA DEBIT RETAIL PURCHASE Amazon Channels 606717549824	13.55		64.07
	E-TRANSFER 105853766601 copper2	50.00		14.07
	E-TRANSFER 011521578586 Laura Scott		50.00	64.07
	E-TRANSFER 011591669187 HUSSEIN-MAHMOUD ABDELGADI		30.00	94.07
	VISA DEBIT RETAIL PURCHASE SKIPTHEDISHES 606723420828	28.28		65.79
	VISA DEBIT RETAIL PURCHASE NETFLIX.COM 606808136912	9.03		56.76
	FULFILL REQUEST 105855082877 PayDirect Billing Solutio	25.00		31.76
<b>Mar 10</b>	FULFILL REQUEST 105855172648 PayDirect Billing Solutio	10.00		21.76
	FULFILL REQUEST 105855221994 Payper Inc.	10.00		11.76
	FULFILL REQUEST 105855324477 Gigadat Inc	10.00		1.76
	DEPOSIT CANADA		60.80	62.56
<b>Mar 11</b>	VISA DEBIT RETAIL PURCHASE BETTY.CA 606923072285	50.00		12.56
	VISA DIRECT CREDIT Betty Ontario 606950067014		40.00	52.56
	VISA DEBIT RETAIL PURCHASE BETTY.CA 606923684575	20.00		32.56
	VISA DEBIT RETAIL PURCHASE BETTY.CA 606923080278	20.00		12.56
	VISA DEBIT RETAIL PURCHASE BETTY.CA 607000600286	10.00		2.56

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**CIBC Account Statement**

**Mar 1 to Mar 31, 2026**

**Account number:** 64-03484

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**Transaction details (continued)**

<b>Date</b>	<b>Description</b>	<b>Withdrawals (\$)</b>	<b>Deposits (\$)</b>	<b>Balance (\$)</b>
<b>Mar 11</b>	<b>Balance forward</b>			<b>\$2.56</b>
	E-TRANSFER 011593579159 vivian		40.00	42.56
	E-TRANSFER 105856736500 dylan	30.00		12.56
	E-TRANSFER 011523869006 Wyzia Financial Inc.		30.00	42.56
	E-TRANSFER 011593722047 james barber		120.00	162.56
	ATM WITHDRAWAL BAYFIELD and CUNDLES CTR 3F27	80.00		82.56
	FULFILL REQUEST 105857326506 Wyzia Financial Inc.	20.00		62.56
<b>Mar 16</b>	E-TRANSFER 011596885889 BRANDON FREIDAY		22.97	85.53
	VISA DEBIT RETAIL PURCHASE SKIPTHEDISHES 607303433345	22.97		62.56
	VISA DEBIT RETAIL PURCHASE SKIPTHEDISHES 607316437896	17.57		44.99
	E-TRANSFER 011598054017 vivian		200.00	244.99
	VISA DEBIT RETAIL PURCHASE WALMART.CA 607470011861	172.68		72.31
	VISA DEBIT RETAIL PURCHASE GOOGLE *Google 607403633352	3.15		69.16
	FULFILL REQUEST 105863825752 Gigadat Inc	10.00		59.16
	VISA DEBIT RETAIL PURCHASE SKIPTHEDISHES 607516258820	17.57		41.59
	E-TRANSFER 011599126761 Gigadat Inc		50.00	91.59
	VISA DEBIT RETAIL PURCHASE FREEDOM MOBILE 607511743842	38.42		53.17
	FULFILL REQUEST 105864107744 Loonio.ca	1.00		52.17
<b>Mar 17</b>	E-TRANSFER 105864730592 greg	15.00		37.17
	FULFILL REQUEST 105864823782 PayDirect Billing Solutio	10.00		27.17
	E-TRANSFER 011529234702 Bet Rivers		50.00	77.17
	VISA DEBIT RETAIL PURCHASE AMZN Mktp CA 607614835513	22.59		54.58
	E-TRANSFER 011529273824 Bet Rivers		60.00	114.58

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**Mar 1 to Mar 31, 2026**

**Account number: 64-03484**

**Branch transit number: 01142**

**Transaction details (continued)**

<b>Date</b>	<b>Description</b>	<b>Withdrawals (\$)</b>	<b>Deposits (\$)</b>	<b>Balance (\$)</b>
<b>Mar 17</b>	<b>Balance forward</b>			<b>\$114.58</b>
	FULFILL REQUEST 105864970054 Gigadat Inc	10.00		104.58
	FULFILL REQUEST 105864992718 Gigadat Inc	10.00		94.58
	FULFILL REQUEST 105865048464 Wyzia Financial Inc.	20.00		74.58
	FULFILL REQUEST 105865177288 Bet Rivers	20.00		54.58
	E-TRANSFER 011599744911 Gigadat Inc		50.00	104.58
	FULFILL REQUEST 105865516887 Wyzia Financial Inc.	20.00		84.58
<b>Mar 18</b>	FULFILL REQUEST 105865928681 Wyzia Financial Inc.	25.00		59.58
	RETAIL PURCHASE 999068560317 ZEL	18.07		41.51
	INTL VISA DEB RETAIL PURCHASE WALMART.CA T26077587957 169.65 CAD @ 1.000000	169.65		-128.14
	VISA DEBIT PURCHASE REVERSAL WALMART.CA 607470011861		172.68	44.54
	FULFILL REQUEST 105866007575 Bet Rivers	20.00		24.54
	E-TRANSFER 011530058542 Gigadat Inc		50.00	74.54
	VISA DEBIT PURCHASE REVERSAL WALMART.CA 207707010532		18.98	93.52
	VISA DEBIT RETAIL PURCHASE SKIPTHEDISHES 607718241201	43.87		49.65
	RETAIL PURCHASE 999126170318 ZEL	18.07		31.58
	VISA DEBIT RETAIL PURCHASE Amazon.ca Prime 607711924683	11.29		20.29
	FULFILL REQUEST 105866736404 Bet Rivers	20.00		0.29
<b>Mar 19</b>	E-TRANSFER 011600887151 PAMELA RICHARDSON		40.00	40.29
	E-TRANSFER 105866963578 christian	40.00		0.29
	E-TRANSFER 011601313335 Tania lee Hudson		80.00	80.29
	E-TRANSFER 105867190329 christian	80.00		0.29

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**Mar 1 to Mar 31, 2026**

**Account number: 64-03484**

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**Transaction details (continued)**

<b>Date</b>	<b>Description</b>	<b>Withdrawals (\$)</b>	<b>Deposits (\$)</b>	<b>Balance (\$)</b>
<b>Mar 19</b>	<b>Balance forward</b>			<b>\$0.29</b>
	E-TRANSFER 011530797546 PAMELA RICHARDSON		40.00	40.29
	E-TRANSFER 105867215254 christian	40.00		0.29
	E-TRANSFER 011601297099 STEVE G DAWSON		100.00	100.29
	E-TRANSFER 105867247562 christian	100.00		0.29
	E-TRANSFER 011530820432 Wyzia Financial Inc.		50.00	50.29
	E-TRANSFER 011531207974 Wyzia Financial Inc.		28.00	78.29
	FULFILL REQUEST 105867361589 PayDirect Billing Solutio	25.00		53.29
	FULFILL REQUEST 105867385794 PayDirect Billing Solutio	25.00		28.29
	E-TRANSFER 011601398905 STEVE G DAWSON		80.00	108.29
	E-TRANSFER 105867409397 christian	80.00		28.29
	E-TRANSFER 011601323083 Mr.Rick		120.00	148.29
	E-TRANSFER 105867417261 christian	120.00		28.29
	VISA DEBIT RETAIL PURCHASE BETTY.CA 607813299937	20.00		8.29
	E-TRANSFER 011531255452 PAMELA RICHARDSON		40.00	48.29
	E-TRANSFER 105867573573 christian	40.00		8.29
	E-TRANSFER 011531373750 Zakariah Halcrow		80.00	88.29
	E-TRANSFER 105867637008 christian	80.00		8.29
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 607813383315	8.00		0.29
	E-TRANSFER 011531546246 STEVE G DAWSON		80.00	80.29
	E-TRANSFER 105867824434 christian	80.00		0.29
	E-TRANSFER 011531283390 JENNIFER ELIZABETH MCCLIN		60.00	60.29
	E-TRANSFER 105867872347 christian	60.00		0.29

*(continued on next page)*

**CIBC Account Statement**

**Mar 1 to Mar 31, 2026**

**Account number:** 64-03484

**Branch transit number:** 01142

**Transaction details (continued)**

<b>Date</b>	<b>Description</b>	<b>Withdrawals (\$)</b>	<b>Deposits (\$)</b>	<b>Balance (\$)</b>
<b>Mar 19</b>	<b>Balance forward</b>			<b>\$0.29</b>
	E-TRANSFER 011531573722 HEATHER K CHUIPKA		30.00	30.29
	E-TRANSFER 105867969551 christian	30.00		0.29
	E-TRANSFER 011601568707 PAMELA RICHARDSON		60.00	60.29
	E-TRANSFER 105867975096 christian	60.00		0.29
	E-TRANSFER 011601953773 Mr.Rick		70.00	70.29
	E-TRANSFER 105868129666 christian	70.00		0.29
<b>Mar 20</b>	E-TRANSFER 011601935829 HEATHER K CHUIPKA		20.00	20.29
	E-TRANSFER 011531751116 JENNIFER ELIZABETH MCCLIN		80.00	100.29
	E-TRANSFER 105868160446 christian	100.00		0.29
	E-TRANSFER 011602024745 PAMELA RICHARDSON		40.00	40.29
	E-TRANSFER 105868424423 christian	40.00		0.29
	E-TRANSFER 011602199203 Tania lee Hudson		20.00	20.29
	E-TRANSFER 105868611014 christian	20.00		0.29
	E-TRANSFER 011602238323 Robert		120.00	120.29
	E-TRANSFER 105868643616 christian	120.00		0.29
	E-TRANSFER 011532094028 STEVE G DAWSON		200.00	200.29
	E-TRANSFER 011532094172 PAMELA RICHARDSON		40.00	240.29
	E-TRANSFER 105868686236 christian	240.00		0.29
	E-TRANSFER 011532058638 JENNIFER ELIZABETH MCCLIN		320.00	320.29
	E-TRANSFER 105868688044 christian	320.00		0.29
	E-TRANSFER 011602277001 TANYA M BOWSKILL		100.00	100.29
	E-TRANSFER 011602638045 TANYA M BOWSKILL		50.00	150.29

*(continued on next page)*

**CIBC Account Statement**

**Mar 1 to Mar 31, 2026**

**Account number:** 64-03484

**Branch transit number:** 01142

**Transaction details (continued)**

<b>Date</b>	<b>Description</b>	<b>Withdrawals (\$)</b>	<b>Deposits (\$)</b>	<b>Balance (\$)</b>
<b>Mar 20</b>	<b>Balance forward</b>			<b>\$150.29</b>
	E-TRANSFER 011532359282 Zakariah Halcrow		40.00	190.29
	E-TRANSFER 011532552328 PayDirect		50.00	240.29
	E-TRANSFER 011602896277 Corbin Cogger		120.00	360.29
	E-TRANSFER 011532661552 TANYA M BOWSKILL		50.00	410.29
	E-TRANSFER 105869648004 christian	330.00		80.29
	VISA DEBIT RETAIL PURCHASE SKIPTHE DISHES 607920321473	28.28		52.01
<b>Mar 23</b>	RETAIL PURCHASE 999443500320 ZEL	16.97		35.04
	E-TRANSFER 011603180779 TANYA M BOWSKILL		50.00	85.04
	E-TRANSFER 105869936920 christian	50.00		35.04
	E-TRANSFER 011532962466 STEVE G DAWSON		180.00	215.04
	E-TRANSFER 105870150052 christian	180.00		35.04
	VISA DEBIT RETAIL PURCHASE Amazon Channels 608012513043	11.29		23.75
	E-TRANSFER 011603419759 KYLE TYLER DONAHUE		120.00	143.75
	E-TRANSFER 011533282302 Zakariah Halcrow		120.00	263.75
	E-TRANSFER 011533465066 HEATHER K CHUIPKA		50.00	313.75
	E-TRANSFER 105870920092 christian	290.00		23.75
	E-TRANSFER 011603832935 CORBIN COGGER		100.00	123.75
	E-TRANSFER 105871290326 christian	100.00		23.75
	E-TRANSFER 011603912911 Mr.Rick		60.00	83.75
	E-TRANSFER 105871415290 christian	60.00		23.75
	VISA DEBIT RETAIL PURCHASE BETMGM/CARD DEP 608022441170	10.00		13.75
	FULFILL REQUEST 105871485669 Paybilt Inc.	13.00		0.75

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**CIBC Account Statement**

**Mar 1 to Mar 31, 2026**

**Account number:** 64-03484

**Branch transit number:** 01142

**Transaction details (continued)**

<b>Date</b>	<b>Description</b>	<b>Withdrawals (\$)</b>	<b>Deposits (\$)</b>	<b>Balance (\$)</b>
<b>Mar 23</b>	<b>Balance forward</b>			<b>\$0.75</b>
	E-TRANSFER 011604126809 Paybilt Inc.		20.00	20.75
	E-TRANSFER 011604128909 Mr.Rick		120.00	140.75
	E-TRANSFER 105871615493 christian	120.00		20.75
	FULFILL REQUEST 105871619015 Wyzia Financial Inc.	10.00		10.75
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 608102380858	10.00		0.75
	E-TRANSFER 011604573159 ISAIAH MORRIS INGHAM		20.00	20.75
	E-TRANSFER 105872444882 christian	20.00		0.75
	E-TRANSFER 011604765779 HEATHER K CHUIPKA		20.00	20.75
	E-TRANSFER 105872474752 christian	20.00		0.75
	E-TRANSFER 011535039272 HEATHER K CHUIPKA		30.00	30.75
	E-TRANSFER 011605340837 COREY LAURINE BRUNSKILL		80.00	110.75
	E-TRANSFER 105873429340 christian	110.00		0.75
<b>Mar 24</b>	E-TRANSFER 011605637957 STEVE G DAWSON		50.00	50.75
	E-TRANSFER 011535495284 Mr.Rick		120.00	170.75
	E-TRANSFER 011605854433 CORBIN COGGER		80.00	250.75
	E-TRANSFER 105873988719 christian	250.00		0.75
	E-TRANSFER 011535871988 Mr.Rick		120.00	120.75
	E-TRANSFER 011535898672 Tavien Jones-mapstone		10.00	130.75
	ATM WITHDRAWAL BAYFIELD and CUNDLES CTR 3F27	110.00		20.75
	ATM WITHDRAWAL BAYFIELD and CUNDLES CTR 3F27	20.00		0.75
<b>Mar 25</b>	E-TRANSFER 011606764457 GREG DZIK		160.00	160.75
	E-TRANSFER 011536749768 Zakariah Halcrow		50.00	210.75

*(continued on next page)*

**CIBC Account Statement**

**Mar 1 to Mar 31, 2026**

**Account number:** 64-03484

**Branch transit number:** 01142

**Transaction details (continued)**

<b>Date</b>	<b>Description</b>	<b>Withdrawals (\$)</b>	<b>Deposits (\$)</b>	<b>Balance (\$)</b>
<b>Mar 25</b>	<b>Balance forward</b>			<b>\$210.75</b>
	E-TRANSFER 105875561675 copper2	50.00		160.75
	VISA DEBIT RETAIL PURCHASE OLG 1-800-387-0 608413490878	20.00		140.75
	INTL VISA DEB RETAIL PURCHASE webski 608418553436 15.64 EUR @ 1.637468	25.61		115.14
	RETAIL PURCHASE 990140150325 ZEL	27.09		88.05
	RETAIL PURCHASE 608416416607 TIM HORTONS #00	4.61		83.44
	E-TRANSFER 011606887079 HEATHER K CHUIPKA		10.00	93.44
<b>Mar 26</b>	RETAIL PURCHASE 608420477865 TIM HORTONS #12	2.52		90.92
	VISA DEBIT RETAIL PURCHASE BETRIVERS/BETRI 608508364405	20.00		70.92
	INTL VISA DEB RETAIL PURCHASE Canadix Limited 608552947906 20.00 CAD @ 1.000000	20.00		50.92
	INTL VISA DEB RETAIL PURCHASE Canadix Limited 608555978302 30.00 CAD @ 1.000000	30.00		20.92
<b>Mar 27</b>	RETAIL PURCHASE 608606591944 TIM HORTONS #00	16.39		4.53
	E-TRANSFER 011608193665 CATHERINE ELIZABETH NOBLE		7.00	11.53
	E-TRANSFER 011538319864 CATHERINE ELIZABETH NOBLE		28.00	39.53
	VISA DEBIT RETAIL PURCHASE UBER CANADA/UBE 608609203611	27.68		11.85
	E-TRANSFER 011538508928 HEATHER K CHUIPKA		20.00	31.85
	RETAIL PURCHASE 990372300327 ZEL	5.19		26.66
<b>Mar 30</b>	VISA DEBIT RETAIL PURCHASE MONOPOLY CASINO 608621488530	20.00		6.66
	E-TRANSFER 011609419861 HEATHER K CHUIPKA		20.00	26.66
	E-TRANSFER 011539799548 HEATHER K CHUIPKA		30.00	56.66
	VISA DEBIT RETAIL PURCHASE SKIPTHEDISHES 608821114771	43.27		13.39

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**CIBC Account Statement**

**Mar 1 to Mar 31, 2026**

**Account number:** 64-03484

**Branch transit number:** 01142

**Transaction details (continued)**

<b>Date</b>	<b>Description</b>	<b>Withdrawals (\$)</b>	<b>Deposits (\$)</b>	<b>Balance (\$)</b>
<b>Mar 30</b>	<b>Balance forward</b>			<b>\$13.39</b>
	RETAIL PURCHASE 990772300329 ZEL	7.91		5.48
	VISA DEBIT RETAIL PURCHASE BETTY.CA 608915277028	5.00		0.48
<b>Mar 31</b>	E-TRANSFER 011612231911 vivian		40.00	40.48
	E-TRANSFER 105883095216 dylan	30.00		10.48
	DEPOSIT Ontario Disability Support Pro		809.00	819.48
	VISA DEBIT RETAIL PURCHASE WHEEL OF FORTUN 609000380062	10.00		809.48
	E-TRANSFER 011612568295 CATHERINE ELIZABETH NOBLE		500.00	1,309.48
	VISA DEBIT RETAIL PURCHASE SKIPTHEDISHES 609012066417	24.91		1,284.57
	VISA DEBIT RETAIL PURCHASE WALMART.CA 609078013656	376.24		908.33
	VISA DEBIT RETAIL PURCHASE COMWAVE 609008203833	62.00		846.33
	VISA DEBIT RETAIL PURCHASE AMZN Mktp CA 609040898251	69.90		776.43
	VISA DEBIT RETAIL PURCHASE BETTY.CA 609018700015	20.00		756.43
	E-TRANSFER 011542754838 CATHERINE ELIZABETH NOBLE		31.00	787.43
	VISA DEBIT RETAIL PURCHASE SKIPTHEDISHES 609020107326	30.19		757.24
	VISA DEBIT RETAIL PURCHASE SKIPTHEDISHES 609020261485	17.89		739.35
	RETAIL PURCHASE 001001001273 BEST BUY # 953	594.26		145.09
	SERVICE CHARGE CAPPED MONTHLY FEES\$16.95 RECORD-KEEPING N/A	16.95		128.14
	<b>Closing balance</b>			<b>\$128.14</b>

**Important:** This statement will be considered correct if you do not report errors, omissions or irregularities in entries and balances to CIBC in writing within the period applicable to your regular account recordkeeping option, as follows:

- Bankbook or paperless: 60 days from the date the entry was, or should have been, posted; or
- Statement: 30 days from last date of the statement period covered by a previously issued regular statement where such period included the date the entry was, or should have been, posted.

This rule does not apply to improper credits to your account. Your rights under your Personal Account Agreement to verify and notify CIBC of account errors, omissions or irregularities do not apply to this statement which is for information or replacement purposes only.

**\*Foreign Currency Conversion Fee:**

If you withdraw foreign currency from a bank machine located outside Canada, you are charged the same conversion rate CIBC is required to pay plus an administration fee, which is disclosed in the CIBC *Personal Account Service Fees* brochure, a copy of which is available at any CIBC branch in Canada (this is in addition to any transaction fee applicable to the withdrawal and the network fee).

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