

**Your branch address:**

11331-104TH AVENUE  
EDMONTON, AB T5K2S1

# Everyday Banking



**FATUMA GELLE**  
10745 110 ST NW UNIT 15  
EDMONTON AB T5H 3C9

**Your Branch**

UNITY SQUARE  
Transit number: 3716

**For questions about your statement call**  
(780) 408-0681

**Direct Banking**

1-800-363-9992  
www.bmo.com

**Your Plan**

Performance Plan with Student Discount Program


## Your Everyday Banking statement

For the period ending April 17, 2026

### Summary of your account

Account	Opening balance (\$)	Total amounts deducted (\$)	Total amounts added (\$)	Closing balance (\$) on Apr 17, 2026
Primary Chequing Account # 3716 3907-626	18.95	4,578.82	4,559.87	0.00

### Here's what happened in your account

Date	Description	Amounts deducted from your account (\$)	Amounts added to your account (\$)	Balance (\$)
<b>Primary Chequing Account # 3716 3907-626</b>				
		Owner: FATUMA GELLE		
<b>Mar 20</b>	<b>Opening balance</b>			<b>18.95</b>
Mar 20	INTERAC e-Transfer Received		20.00	38.95
Mar 20	Online Transfer, TF 3716#8904-168	20.00		18.95
Mar 20	Online Transfer, TF 3716#8904-168		16.00	34.95
Mar 20	Online Transfer, TF 3716#8904-168		5.00	39.95
Mar 20	Online Transfer, TF 3716#8904-168		28.00	67.95
Mar 20	Debit Card Purchase, CANNA CABANA 11	27.57		40.38
Mar 20	Online Transfer, TF 3716#8904-168	5.52		34.86
Mar 20	Debit Card Purchase, ONLINE PURCHASE 19MAR2026, LYFT 1 RIDE 03-18 BC	13.99		20.87
Mar 23	Online Transfer, TF 3716#8904-168		4.42	25.29
Mar 23	Online Transfer, TF 3716#8904-168	4.42		20.87

continued



## Here's what happened in your account (continued)

Date	Description	Amounts deducted from your account (\$)	Amounts added to your account (\$)	Balance (\$)
<b>Primary Chequing Account # 3716 3907-626</b>				<b>(continued)</b>
Mar 23	Online Transfer, TF 3716#8904-168		3.99	24.86
Mar 23	INTERAC e-Transfer Received		7.70	32.56
Mar 23	Online Transfer, TF 3716#8904-168		26.00	58.56
Mar 23	Debit Card Purchase, CANNA CABANA 11	27.57		30.99
Mar 23	Online Transfer, TF 3716#8904-168	6.13		24.86
Mar 23	INTERAC e-Transfer Received		30.00	54.86
Mar 23	Online Transfer, TF 3716#8904-168	30.00		24.86
Mar 23	Online Transfer, TF 3716#8904-168		5.00	29.86
Mar 23	Online Transfer, TF 3716#8904-168		5.00	34.86
Mar 23	Online Transfer, TF 3716#8904-168		28.00	62.86
Mar 23	Debit Card Purchase, CANNA CABANA 11	27.57		35.29
Mar 23	Debit Card Purchase, RECURRING PYMNT 20MAR2026, LYFT TEMP AUTH HOLD BC	4.96		30.33
Mar 23	Debit Card Purchase, ONLINE PURCHASE 22MAR2026, LYFT 1 RIDE 03-21 BC	3.99		26.34
Mar 23	Debit Card Purchase, RECURRING PYMNT 21MAR2026, LYFT TEMP AUTH HOLD BC	15.91		10.43
Mar 24	INTERAC e-Transfer Received		50.00	60.43
Mar 24	Online Transfer, TF 3716#8904-168	51.98		8.45
Mar 24	Online Transfer, TF 3716#8904-168		5.00	13.45
Mar 24	Online Transfer, TF 3716#8904-168		28.00	41.45
Mar 24	Debit Card Purchase, CANNA CABANA 11	27.56		13.89
Mar 24	Online Transfer, TF 3716#8904-168	1.01		12.88
Mar 24	Online Transfer, TF 3716#8904-168		19.00	31.88
Mar 24	Debit Card Purchase, ONLINE PURCHASE 23MAR2026, LYFT 1 RIDE 03-21 BC	3.53		28.35
Mar 25	INTERAC e-Transfer Received		40.00	68.35
Mar 25	Online Transfer, TF 3716#8904-168	40.38		27.97
Mar 25	Online Transfer, TF 3716#8904-168		21.76	49.73
Mar 25	Online Transfer, TF 3716#8904-168		15.00	64.73
Mar 25	Online Transfer, TF 3716#8904-168	11.86		52.87
Mar 25	Online Transfer, TF 3716#8904-168		16.51	69.38
Mar 25	Debit Card Purchase, ONLINE PURCHASE 25MAR2026, DOORDASHPRIMETIMEDO ON	18.62		50.76
Mar 25	Debit Card Purchase, ONLINE PURCHASE 24MAR2026, LYFT 1 RIDE 03-23 BC	4.92		45.84
Mar 26	Direct Deposit, PROV OF ALBERTA ISB/PSR		1,540.00	1,585.84
Mar 26	Online Transfer, TF 3716#8904-168	1,147.00		438.84
Mar 26	Online Transfer, TF 3716#8904-168	393.00		45.84
Mar 26	Online Transfer, TF 3716#8904-168		100.00	145.84
Mar 26	Deposit, DEPOSIT 26MAR2026, BREE LOAN BC, BREE LOAN BREE LOAN		45.00	190.84
Mar 26	Online Transfer, TF 3716#8904-168	35.00		155.84

continued

# Your Everyday Banking statement

FATUMA GELLE  
For the period ending April 17, 2026

# Everyday Banking



## Here's what happened in your account (continued)

Date	Description	Amounts deducted from your account (\$)	Amounts added to your account (\$)	Balance (\$)
<b>Primary Chequing Account # 3716 3907-626</b>				<b>(continued)</b>
Mar 26	INTERAC e-Transfer Sent	25.00		130.84
Mar 26	Online Transfer, TF 3716#8904-168		45.00	175.84
Mar 26	Online Transfer, TF 3716#8904-168	4.30		171.54
Mar 26	Online Transfer, TF 3716#8904-168		5.00	176.54
Mar 26	Online Transfer, TF 3716#8904-168		5.00	181.54
Mar 26	Online Transfer, TF 3716#8904-168		45.15	226.69
Mar 26	Debit Card Purchase, EXOTIC VAPE S	45.15		181.54
Mar 26	Online Transfer, TF 3716#8904-168		5.00	186.54
Mar 26	Online Transfer, TF 3716#8904-168		21.60	208.14
Mar 26	Debit Card Purchase, CANNA CABANA 11	21.60		186.54
Mar 26	Online Transfer, TF 3716#8904-168	5.37		181.17
Mar 26	Online Transfer, TF 3716#8904-168		35.00	216.17
Mar 26	Online Transfer, TF 3716#8904-168		12.00	228.17
Mar 26	Online Transfer, TF 3716#8904-168	12.00		216.17
Mar 26	Online Transfer, TF 3716#8904-168		29.00	245.17
Mar 26	Online Transfer, TF 3716#8904-168	0.92		244.25
Mar 26	Online Transfer, TF 3716#8904-168		5.00	249.25
Mar 26	Online Transfer, TF 3716#8904-168		2.00	251.25
Mar 26	Online Transfer, TF 3716#8904-168		5.00	256.25
Mar 26	Online Transfer, TF 3716#8904-168		5.00	261.25
Mar 26	Online Transfer, TF 3716#8904-168	6.02		255.23
Mar 26	Online Transfer, TF 3716#8904-168		18.00	273.23
Mar 26	Debit Card Purchase, CANNA CABANA 11	17.34		255.89
Mar 26	Online Transfer, TF 3716#8904-168	0.66		255.23
Mar 26	Online Transfer, TF 3716#8904-168		16.00	271.23
Mar 26	Online Transfer, TF 3716#8904-168		1.00	272.23
Mar 26	INTERAC e-Transfer Received		40.00	312.23
Mar 26	Online Transfer, TF 3716#8904-168		0.50	312.73
Mar 26	Debit Card Purchase, ONLINE PURCHASE 25MAR2026, LYFT 1 RIDE 03-24 BC	4.43		308.30
Mar 27	Online Transfer, TF 3716#8904-168	0.46		307.84
Mar 27	Online Transfer, TF 3716#8904-168		5.00	312.84
Mar 27	Online Transfer, TF 3716#8904-168		32.00	344.84
Mar 27	Debit Card Purchase, CANNA CABANA 11	31.21		313.63
Mar 27	Debit Card Purchase, ONLINE PURCHASE 26MAR2026, BREE LOAN BC	48.99		264.64

continued



## Here's what happened in your account (continued)

Date	Description	Amounts deducted from your account (\$)	Amounts added to your account (\$)	Balance (\$)
<b>Primary Chequing Account # 3716 3907-626</b>				<b>(continued)</b>
Mar 27	Debit Card Purchase, ONLINE PURCHASE 27MAR2026, DOORDASHPRIMETIMEDO ON	28.08		236.56
Mar 27	Debit Card Purchase, RECURRING PYMNT 26MAR2026, LYFT 2 RIDES 03-20 BC	4.99		231.57
Mar 27	Debit Card Purchase, ONLINE PURCHASE 26MAR2026, DOORDASH 03/25-2 ORDE ON	38.27		193.30
Mar 27	Debit Card Purchase, ONLINE PURCHASE 26MAR2026, TELUS MOBILITY AB	76.71		116.59
Mar 27	Debit Card Purchase, RECURRING PYMNT 26MAR2026, APPLE.COM/BILL ON	3.14		113.45
Mar 27	Debit Card Purchase, ONLINE PURCHASE 26MAR2026, DISNEY PLUS CA	16.79		96.66
Mar 27	Debit Card Purchase, ONLINE PURCHASE 26MAR2026, LYFT 1 RIDE 03-23 BC	4.65		92.01
Mar 27	Debit Card Purchase, RECURRING PYMNT 26MAR2026, NYBLE ON	35.00		57.01
Mar 30	Online Transfer, TF 3716#8904-168	0.83		56.18
Mar 30	INTERAC e-Transfer Received		25.00	81.18
Mar 30	Online Transfer, TF 3716#8904-168	25.00		56.18
Mar 30	Online Transfer, TF 3716#8904-168		28.06	84.24
Mar 30	Online Transfer, TF 3716#8904-168		0.05	84.29
Mar 30	Online Transfer, TF 3716#8904-168		5.00	89.29
Mar 30	Online Transfer, TF 3716#8904-168		29.00	118.29
Mar 30	Debit Card Purchase, CANNA CABANA 11	28.98		89.31
Mar 30	Online Transfer, TF 3716#8904-168	1.08		88.23
Mar 30	Online Transfer, TF 3716#8904-168		28.08	116.31
Mar 30	Debit Card Purchase, ONLINE PURCHASE 27MAR2026, LYFT 2 RIDES 03-26 BC	4.98		111.33
Mar 30	Debit Card Purchase, ONLINE PURCHASE 29MAR2026, DOORDASHPRIMETIMEDO ON	28.08		83.25
Mar 30	Debit Card Purchase, ONLINE PURCHASE 26MAR2026, COINAMATIC ON	40.25		43.00
Mar 30	Debit Card Purchase, RECURRING PYMNT 28MAR2026, LYFT TEMP AUTH HOLD BC	4.96		38.04
Mar 30	Debit Card Purchase, RECURRING PYMNT 27MAR2026, LYFT TEMP AUTH HOLD BC	5.99		32.05
Mar 31	Online Transfer, TF 3716#8904-168		5.00	37.05
Mar 31	Online Transfer, TF 3716#8904-168		29.00	66.05
Mar 31	Debit Card Purchase, CANNA CABANA 11	28.98		37.07
Mar 31	Online Transfer, TF 3716#8904-168		28.00	65.07
Mar 31	Debit Card Purchase, ONLINE PURCHASE 31MAR2026, DOORDASHPRIMETIMEDO ON	28.08		36.99
Mar 31	Interest Paid	0.02		36.97
Apr 01	INTERAC e-Transfer Received		200.00	236.97
Apr 01	Online Transfer, TF 3716#8904-168	200.00		36.97
Apr 01	Online Transfer, TF 3716#8904-168		5.00	41.97

continued

# Your Everyday Banking statement

FATUMA GELLE  
For the period ending April 17, 2026

# Everyday Banking



## Here's what happened in your account (continued)

Date	Description	Amounts deducted from your account (\$)	Amounts added to your account (\$)	Balance (\$)
<b>Primary Chequing Account # 3716 3907-626</b>				<b>(continued)</b>
Apr 01	Online Transfer, TF 3716#8904-168		5.00	46.97
Apr 01	Online Transfer, TF 3716#8904-168		29.00	75.97
Apr 01	Debit Card Purchase, CANNA CABANA 11	28.98		46.99
Apr 01	Debit Card Purchase, ONLINE PURCHASE 31MAR2026, LYFT 1 RIDE 03-30 BC	3.97		43.02
Apr 02	Direct Deposit, CANADA GST/TPS		132.36	175.38
Apr 02	Online Transfer, TF 3716#8904-168	94.09		81.29
Apr 02	Online Transfer, TF 3716#8904-168		1,147.00	1,228.29
Apr 02	Debit Card Purchase, MAINSTREET EQUITY - CE	573.00		655.29
Apr 02	Debit Card Purchase, MAINSTREET EQUITY - CE	400.00		255.29
Apr 02	INTERAC e-Transfer Received		50.00	305.29
Apr 02	Online Transfer, TF 3716#8904-168	224.00		81.29
Apr 02	Debit Card Purchase, ONLINE PURCHASE 1APR2026, DOORDASHDASHPASS ON	10.49		70.80
Apr 02	Debit Card Purchase, ONLINE PURCHASE 1APR2026, DOORDASHPRIMETIMEDO ON	28.08		42.72
Apr 02	Debit Card Purchase, ONLINE PURCHASE 1APR2026, LYFT 1 RIDE 03-31 BC	4.91		37.81
Apr 02	Debit Card Purchase, ONLINE PURCHASE 1APR2026, LYFT 1 RIDE 03-30 BC	4.75		33.06
Apr 02	Debit Card Purchase, ONLINE PURCHASE 2APR2026, LYFT 1 RIDE 04-01 BC	4.98		28.08
Apr 02	Debit Card Purchase, ONLINE PURCHASE 2APR2026, DOORDASHPRIMETIMEDO ON	28.08		0.00
Apr 06	Online Transfer, TF 3716#8904-168		4.00	4.00
Apr 06	Online Transfer, TF 3716#8904-168		16.93	20.93
Apr 06	Debit Card Purchase, CANNA CABANA 11	16.93		4.00
Apr 06	Online Transfer, TF 3716#8904-168		8.72	12.72
Apr 06	Debit Card Purchase, CANNA CABANA 11	8.72		4.00
Apr 06	Online Transfer, TF 3716#8904-168		13.26	17.26
Apr 06	Debit Card Purchase, CANNA CABANA 11	13.26		4.00
Apr 06	Online Transfer, TF 3716#8904-168		28.00	32.00
Apr 06	Debit Card Purchase, ONLINE PURCHASE 4APR2026, LYFT 1 RIDE 04-03 BC	3.92		28.08
Apr 07	Online Transfer, TF 3716#8904-168		100.00	128.08
Apr 07	Debit Card Purchase, MAINSTREET EQUITY - CE	100.00		28.08
Apr 07	Online Transfer, TF 3716#8904-168		9.00	37.08
Apr 07	Online Transfer, TF 3716#8904-168		5.00	42.08
Apr 07	Online Transfer, TF 3716#8904-168	4.66		37.42

continued



## Here's what happened in your account (continued)

Date	Description	Amounts deducted from your account (\$)	Amounts added to your account (\$)	Balance (\$)
<b>Primary Chequing Account # 3716 3907-626</b>				<b>(continued)</b>
Apr 07	Online Transfer, TF 3716#8904-168		13.60	51.02
Apr 07	Debit Card Purchase, VALUE BUDS AT 1	13.59		37.43
Apr 07	Debit Card Purchase, ONLINE PURCHASE 7APR2026, DOORDASHPRIMETIMEDO ON	28.08		9.35
Apr 08	Online Transfer, TF 3716#8904-168		5.00	14.35
Apr 08	Online Transfer, TF 3716#8904-168		10.48	24.83
Apr 08	Debit Card Purchase, CANNA 124 VIBES	10.48		14.35
Apr 08	Online Transfer, TF 3716#8904-168		5.00	19.35
Apr 08	Online Transfer, TF 3716#8904-168		9.40	28.75
Apr 08	Debit Card Purchase, VALUE BUDS AT 1	9.42		19.33
Apr 08	Online Transfer, TF 3716#8904-168	5.00		14.33
Apr 08	INTERAC e-Transfer Received		15.00	29.33
Apr 08	Online Transfer, TF 3716#8904-168		0.30	29.63
Apr 08	Debit Card Purchase, RECURRING PYMNT 7APR2026, LYFT 1 RIDE 04-03 BC	4.41		25.22
Apr 09	Online Transfer, TF 3716#8904-168		3.96	29.18
Apr 09	Online Transfer, TF 3716#8904-168	4.01		25.17
Apr 09	Online Transfer, TF 3716#8904-168		3.99	29.16
Apr 09	Online Transfer, TF 3716#8904-168		1.48	30.64
Apr 09	Online Transfer, TF 3716#8904-168		0.55	31.19
Apr 09	Online Transfer, TF 3716#8904-168	6.02		25.17
Apr 09	Online Transfer, TF 3716#8904-168		13.02	38.19
Apr 09	INTERAC e-Transfer Sent	13.02		25.17
Apr 09	INTERAC e-Transfer Received		1.25	26.42
Apr 09	INTERAC e-Transfer Received		8.75	35.17
Apr 09	INTERAC e-Transfer Received		0.25	35.42
Apr 09	INTERAC e-Transfer Received		50.00	85.42
Apr 09	Online Transfer, TF 3716#8904-168	50.00		35.42
Apr 09	Online Transfer, TF 3716#8904-168		4.00	39.42
Apr 09	Online Transfer, TF 3716#8904-168	4.00		35.42
Apr 09	Online Transfer, TF 3716#8904-168		19.00	54.42
Apr 09	INTERAC e-Transfer Sent	19.00		35.42
Apr 09	Debit Card Purchase, ONLINE PURCHASE 8APR2026, COINAMATIC ON	15.25		20.17
Apr 09	Debit Card Purchase, RECURRING PYMNT 8APR2026, LYFT TEMP AUTH HOLD BC	4.93		15.24
Apr 10	INTERAC e-Transfer Received		40.00	55.24
Apr 10	Online Transfer, TF 3716#8904-168	28.00		27.24
Apr 10	Online Transfer, TF 3716#8904-168		28.00	55.24
Apr 10	INTERAC e-Transfer Sent	28.00		27.24
Apr 10	Debit Card Purchase, RECURRING PYMNT 9APR2026, LYFT TEMP AUTH HOLD BC	4.99		22.25

continued

# Your Everyday Banking statement

FATUMA GELLE  
For the period ending April 17, 2026

## Everyday Banking



### Here's what happened in your account (continued)

Date	Description	Amounts deducted from your account (\$)	Amounts added to your account (\$)	Balance (\$)
<b>Primary Chequing Account # 3716 3907-626</b>				<b>(continued)</b>
Apr 10	Debit Card Purchase, ONLINE PURCHASE 9APR2026, COINAMATIC ON	10.25		12.00
Apr 13	Debit Card Purchase, RECURRING PYMNT 10APR2026, NYBLE ON	11.99		0.01
Apr 17	Deposit, DEPOSIT 17APR2026, PAYPAL GELLE ON, FATUMA GELLE		4.75	4.76
Apr 17	INTERAC e-Transfer Sent	4.76		0.00
<b>Apr 17</b>	<b>Closing totals</b>	<b>4,578.82</b>	<b>4,559.87</b>	

Please report any errors, omissions or irregularities in writing within 30 days of the statement date after which this statement shall be deemed accurate except for any amount credited to your account in error.

#### Trade-marks

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- <sup>®</sup> Registered trademark of Mastercard International Incorporated.
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Registration numbers  
GST - R100390095 QST - 1000042494

A member of BMO Financial Group

#### AIR MILES is transitioning to **Blue Rewards**.

Effective **June 2, 2026**, AIR MILES will transition to Blue Rewards. As part of these changes, we are updating **Section 6** of the Agreements, Bank Plans and Fees for Everyday Banking booklet ("Agreement booklet") and replacing the AIR MILES Program Terms & Conditions with the **Everyday Banking Blue Rewards Terms & Conditions**.

Below is a summary of the changes to the Agreements booklet and how they may apply to you.

BMO Blue Rewards, Inc. ("Blue Rewards") is a separate legal entity from Bank of Montreal and is responsible for the administration of the program. Your AIR MILES collector number will be your Blue Rewards Member Number. If you've provided us with your AIR MILES collector number, you'll continue to be eligible to earn Blue Points for offers when you make eligible purchases using your BMO Debit Card at participating Blue Reward Partners (formerly AIR MILES Partners) after the transition. **There is no action required.** Other changes to note are Reward Miles<sup>TM+</sup> will change to Blue Points, and Bonus Miles<sup>TM+</sup> will change to Bonus Points.

To learn more about these changes, please visit [bmo.com/everydaybankingbluerewards](http://bmo.com/everydaybankingbluerewards) or speak to a representative at your local BMO branch.

Also, as part of these changes, effective **April 12, 2026**, customers with the **AIR MILES<sup>®+</sup> Bank Plan** will no longer

see the AIR MILES summary table at the end of their statement. Collectors can review Reward Miles<sup>TM†</sup> earned and AIR MILES balance online, by visiting [airmiles.ca](http://airmiles.ca) or by signing in to the AIR MILES app.

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