

66878  
 100-3015 CLARENCE AVENUE SOUTH  
 SASKATOON SASKATCHEWAN S7T 0B4

SBSAV16000\_4580010\_030 E D 66878 15588

**MR MARK ARMITSTEAD**  
**4134 BRIGHTON CIR**  
**SASKATOON SK**  
**S7V 0M2**

Your account number:  
**66878 07502 20**

Questions?  
**Call 1 800 4-SCOTIA**  
**(1 800 472-6842)**

For online account access:  
[www.scotiabank.com](http://www.scotiabank.com)

## Your Preferred Package account summary

<b>Opening Balance on April 1, 2026</b>	<b>-\$31.17</b>
Minus total withdrawals	\$8,161.55
Plus total deposits	\$8,156.18
<b>Closing Balance on April 30, 2026</b>	<b>-\$36.54</b>

## Here's what happened in your account this statement period

Date	Transactions	Amounts withdrawn (\$)	Amounts deposited (\$)	Balance (\$)
<b>Apr 1</b>	<b>Opening Balance</b>			<b>-31.17</b>
Mar 31	Insurance SGI Canada	28.94		-60.11
Mar 31	Returned NSF cheque SGI Canada		28.94	-31.17
Mar 31	NSF cheque charge	10.00		-41.17
Apr 2	Payroll dep. Mark Armitstead		1,339.04	1,297.87
Apr 2	Point of sale purchase Opos Bree*Loan Vancouver BCCA	517.99		779.88
Apr 2	BR Transfer from 00000 07502 20 Bree*Loan 609212736957		500.00	1,279.88
Apr 2	Point of sale purchase Fpos Tim Hortons #8373 Saskatoon SKCA	11.38		1,268.50
Apr 2	Withdrawal 77467474 Free Interac E-Transfer	166.09		1,102.41
Apr 2	Withdrawal 77874694 Free Interac E-Transfer	20.00		1,082.41
Apr 2	Point of sale purchase Fpos Shell C80185	7.00		1,075.41
Apr 2	Withdrawal 78963788 Free Interac E-Transfer	25.00		1,050.41
Apr 2	Point of sale purchase Fpos Tim Hortons #3677 Saskatoon SKCA	9.78		1,040.63

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**MR MARK ARMITSTEAD**
**Your Preferred Package account**  
 April 1 to April 30, 2026

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

Date	Transactions	Amounts withdrawn (\$)	Amounts deposited (\$)	Balance (\$)
Apr 2	Point of sale purchase Opos Spotify P410CC11D8 Stockholm SE	14.09		1,026.54
Apr 2	Point of sale purchase Opos 4.07 Www.Gcrelief.or+161996- 1189CAUS	5.81		1,020.73
Apr 2	Point of sale purchase Xpos Dollarama # 471 Saskatoon SKCA	6.57		1,014.16
Apr 2	Point of sale purchase Fpos Booster Juice #222 Saskatoon SKCA	8.98		1,005.18
Apr 2	Point of sale purchase Xpos Wendy'S #6588 Saskatoon SKCA	46.10		959.08
Apr 2	Point of sale purchase Shell C22537	30.00		929.08
Apr 2	Point of sale purchase Xpos Dq Grill Chil Saskatoon SKCA	17.61		911.47
Apr 2	Point of sale purchase Xpos Walmart Store # Saskatoon SKCA	38.79		872.68
Apr 2	Point of sale purchase Xpos Tim Hortons #76 Saskatoon SKCA	7.38		865.30
Apr 2	Misc. payment Loan Care	138.60		726.70
Apr 2	Business PAD Simple	149.50		577.20
Apr 4	Withdrawal 80198794 Free Interac E-Transfer	25.00		552.20
Apr 4	Withdrawal 80211577 Free Interac E-Transfer	30.00		522.20
Apr 4	Withdrawal 80242020 Free Interac E-Transfer	30.00		492.20
Apr 4	Withdrawal 80249124 Free Interac E-Transfer	40.00		452.20
Apr 4	Withdrawal 80283162 Free Interac E-Transfer	40.00		412.20
Apr 4	Deposit 80286363 Free Interac E-Transfer		1,000.00	1,412.20
Apr 4	Withdrawal 80287086 Free Interac E-Transfer	30.00		1,382.20
Apr 4	Withdrawal 80289265 Free Interac E-Transfer	30.00		1,352.20

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**MR MARK ARMITSTEAD**

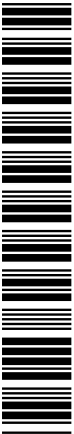
**Your Preferred Package account**  
 April 1 to April 30, 2026

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

Date	Transactions	Amounts withdrawn (\$)	Amounts deposited (\$)	Balance (\$)
Apr 4	Withdrawal 80296665 Free Interac E-Transfer	30.00		1,322.20
Apr 4	Withdrawal 80304111 Free Interac E-Transfer	40.00		1,282.20
Apr 4	Withdrawal 80306670 Free Interac E-Transfer	40.00		1,242.20
Apr 4	Withdrawal 80309774 Free Interac E-Transfer	540.00		702.20
Apr 4	Withdrawal 80310922 Free Interac E-Transfer	40.00		662.20
Apr 4	Withdrawal 80313470 Free Interac E-Transfer	50.00		612.20
Apr 4	Withdrawal 80324268 Free Interac E-Transfer	30.00		582.20
Apr 4	Withdrawal 80331957 Free Interac E-Transfer	30.00		552.20
Apr 4	Withdrawal 80338213 Free Interac E-Transfer	30.00		522.20
Apr 4	Withdrawal 80341797 Free Interac E-Transfer	30.00		492.20
Apr 4	Withdrawal 80343148 Free Interac E-Transfer	30.00		462.20
Apr 4	Withdrawal 80351428 Free Interac E-Transfer	30.00		432.20
Apr 4	Deposit 80372893 Free Interac E-Transfer		400.00	832.20
Apr 4	Withdrawal 80373530 Free Interac E-Transfer	40.00		792.20
Apr 4	Withdrawal 80375812 Free Interac E-Transfer	40.00		752.20
Apr 4	Withdrawal 80392663 Free Interac E-Transfer	30.00		722.20
Apr 4	Withdrawal 80404996 Free Interac E-Transfer	40.00		682.20
Apr 4	Withdrawal 80406225 Free Interac E-Transfer	30.00		652.20
Apr 4	Withdrawal 80407517 Free Interac E-Transfer	50.00		602.20

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**MR MARK ARMITSTEAD**
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 April 1 to April 30, 2026

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

Date	Transactions	Amounts withdrawn (\$)	Amounts deposited (\$)	Balance (\$)
Apr 4	Withdrawal 80408396 Free Interac E-Transfer	30.00		572.20
Apr 4	Withdrawal 80409717 Free Interac E-Transfer	30.00		542.20
Apr 4	Withdrawal 80415457 Free Interac E-Transfer	30.00		512.20
Apr 4	Point of sale purchase Opos Disney Plus Burbank CAUS	17.75		494.45
Apr 4	Withdrawal 80416865 Free Interac E-Transfer	40.00		454.45
Apr 4	Withdrawal 80417634 Free Interac E-Transfer	30.00		424.45
Apr 4	Deposit 80421815 Free Interac E-Transfer		300.00	724.45
Apr 4	Deposit 80421896 Free Interac E-Transfer		50.00	774.45
Apr 4	Withdrawal 80423239 Free Interac E-Transfer	40.00		734.45
Apr 4	Withdrawal 80425461 Free Interac E-Transfer	30.00		704.45
Apr 4	Withdrawal 80434004 Free Interac E-Transfer	40.00		664.45
Apr 4	Withdrawal 80434787 Free Interac E-Transfer	40.00		624.45
Apr 4	Withdrawal 80436035 Free Interac E-Transfer	30.00		594.45
Apr 4	Withdrawal 80437031 Free Interac E-Transfer	30.00		564.45
Apr 4	Withdrawal 80437722 Free Interac E-Transfer	32.50		531.95
Apr 4	Withdrawal 80438732 Free Interac E-Transfer	30.00		501.95
Apr 4	Withdrawal 80443720 Free Interac E-Transfer	30.00		471.95
Apr 4	Withdrawal 80444365 Free Interac E-Transfer	30.00		441.95
Apr 4	Withdrawal 80445562 Free Interac E-Transfer	40.00		401.95

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**MR MARK ARMITSTEAD**

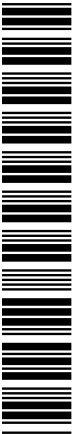
**Your Preferred Package account**  
 April 1 to April 30, 2026

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

Date	Transactions	Amounts withdrawn (\$)	Amounts deposited (\$)	Balance (\$)
Apr 4	Withdrawal 80446826 Free Interac E-Transfer	50.00		351.95
Apr 4	Withdrawal 80448659 Free Interac E-Transfer	30.00		321.95
Apr 4	Withdrawal 80450087 Free Interac E-Transfer	30.00		291.95
Apr 4	Withdrawal 80451832 Free Interac E-Transfer	30.00		261.95
Apr 4	Withdrawal 80452559 Free Interac E-Transfer	40.00		221.95
Apr 4	Withdrawal 80458472 Free Interac E-Transfer	25.00		196.95
Apr 4	Withdrawal 80459166 Free Interac E-Transfer	25.00		171.95
Apr 4	Withdrawal 80460020 Free Interac E-Transfer	50.00		121.95
Apr 4	Withdrawal 80461502 Free Interac E-Transfer	30.00		91.95
Apr 4	Withdrawal 80462693 Free Interac E-Transfer	30.00		61.95
Apr 4	Withdrawal 80463789 Free Interac E-Transfer	60.00		1.95
Apr 6	Withdrawal 87764836 Free Interac E-Transfer	1.95		0.00
Apr 6	Misc. payment Msiproposals	50.00		-50.00
Apr 6	Misc. payment First Stop L	137.04		-187.04
Apr 6	Misc. payment Gmf AI	146.96		-334.00
Apr 6	Loans Aar Financial	85.31		-419.31
Apr 6	Business PAD Nyble	55.00		-474.31
Apr 6	Returned NSF cheque First Stop L		137.04	-337.27
Apr 6	Returned NSF cheque Gmf AI		146.96	-190.31

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**MR MARK ARMITSTEAD**
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 April 1 to April 30, 2026

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

Date	Transactions	Amounts withdrawn (\$)	Amounts deposited (\$)	Balance (\$)
Apr 6	Returned NSF cheque Nyble		55.00	-135.31
Apr 6	Returned NSF cheque Aar Financial		85.31	-50.00
Apr 6	Returned NSF cheque Msiproposals		50.00	0.00
Apr 6	NSF cheque charge	10.00		-10.00
Apr 7	Loans TD ON-Line Loans System	346.01		-356.01
Apr 7	Returned NSF cheque TD ON-Line Loans System		346.01	-10.00
Apr 10	Misc. payment TD ON-Line Loans System	346.01		-356.01
Apr 10	Returned NSF cheque TD ON-Line Loans System		346.01	-10.00
Apr 11	NSF cheque charge	10.00		-20.00
Apr 17	Payroll dep. Mark Armitstead		1,402.44	1,382.44
Apr 17	Point of sale purchase Opos Bree*Loan Vancouver BCCA	545.99		836.45
Apr 17	Point of sale purchase Opos Bree*Loan Vancouver BCCA	2.99		833.46
Apr 17	Point of sale purchase Opos Adobe Inc 800- 8336687CAUS	28.85		804.61
Apr 17	BR Transfer from 00000 07502 20 Bree*Loan 610711852976		500.00	1,304.61
Apr 17	MB-Bill payment SaskPower	300.00		1,004.61
Apr 17	Withdrawal 14595053 Free Interac E-Transfer	197.00		807.61
Apr 17	Withdrawal 14605803 Free Interac E-Transfer	807.00		0.61
Apr 17	Misc. payment Msiproposals	50.00		-49.39
Apr 17	Loans Aar Financial	85.31		-134.70
Apr 17	Misc. payment Gmf Al	146.96		-281.66

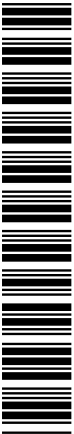
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 April 1 to April 30, 2026

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

Date	Transactions	Amounts withdrawn (\$)	Amounts deposited (\$)	Balance (\$)
Apr 17	Business PAD Simple	149.50		-431.16
Apr 17	Misc. payment Loan Care	138.60		-569.76
Apr 17	Error correction Loan Care		138.60	-431.16
Apr 17	Returned NSF cheque Gmf AI		146.96	-284.20
Apr 17	Error correction Simple		149.50	-134.70
Apr 17	Returned NSF cheque Aar Financial		85.31	-49.39
Apr 17	Returned NSF cheque Msiproposals		50.00	0.61
Apr 18	NSF cheque charge	10.00		-9.39
Apr 20	Loans TD ON-Line Loans System	346.01		-355.40
Apr 20	Returned NSF cheque TD ON-Line Loans System		346.01	-9.39
Apr 23	Misc. payment TD ON-Line Loans System	346.01		-355.40
Apr 23	Returned NSF cheque TD ON-Line Loans System		346.01	-9.39
Apr 23	NSF cheque charge	10.00		-19.39
Apr 24	Misc. payment First Stop L	137.04		-156.43
Apr 24	Business PAD Nyble	70.00		-226.43
Apr 24	Error correction First Stop L		137.04	-89.39
Apr 24	Returned NSF cheque Nyble		70.00	-19.39
Apr 30	Overdraft interest	0.20		-19.59
Apr 30	Service charge Monthly Fees	16.95		-36.54
<b>Apr 30</b>	<b>Closing Balance</b>			<b>-\$36.54</b>



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