

MISS KELLY SHEARER

 18 MICHAEL BLVD
 WHITBY ON L1N 5P3

Account summary

Statement period	May 4, 2026 - June 3, 2026
Card number	XXXX XXXX XX62 4519
Opening balance on May 4, 2026	+\$503.35
Total deposits:	+\$13,026.79
Total withdrawals:	-\$13,107.60
Closing balance on June 3, 2026	+\$422.54

 To check your PC Optimum points balance, login to your account at pcfinancial.ca or download the PC Financial[™]
Account activity

Transaction Date	Posting Date	Description	Withdrawals (\$)	Deposits (\$)
01/05	04/05	ETRANSFER TO KELLY TD 2	\$109.00	
02/05	04/05	ETRANSFER AUTODEPOSIT		\$100.00
03/05	04/05	APPLE.COM/BILL TORONTO ON	\$2.81	
03/05	04/05	TIM HORTONS APP TORONTO ON	\$5.00	
03/05	04/05	ETRANSFER TO ASHLEY HOLDE	\$51.25	
03/05	04/05	ETRANSFER TO KYLE WELSH	\$50.00	
04/05	04/05	ETRANSFER AUTODEPOSIT		\$358.58
04/05	05/05	ETRANSFER AUTODEPOSIT		\$150.00
04/05	05/05	UBER CANADA/UBEREATS TORONTO ON	\$34.76	
04/05	05/05	ETRANSFER TO KELLY SHEARE	\$150.00	
04/05	06/05	PETRO-CANADA 01404 SCARBOROUGH ON	\$67.68	
05/05	06/05	ETRANSFER AUTODEPOSIT		\$136.00
05/05	06/05	TIM HORTONS APP TORONTO ON	\$5.00	
05/05	06/05	UBER CANADA/UBERONEMEM TORONTO ON	\$1.13	
05/05	06/05	UBER CANADA/UBEREATS TORONTO ON	\$32.17	
05/05	06/05	FEVOINC*TORONTOBLUEJAY 8333386090 NY	\$60.00	
05/05	06/05	FEVOINC*TORONTOBLUEJAY 8333386090 NY	\$69.98	
05/05	06/05	FEVOINC*TORONTOBLUEJAY 8333386090 NY	\$69.98	
05/05	06/05	METRO 205 WHITBY ON	\$136.98	
05/05	07/05	GIANT TIGER #191 WHITBY ON	\$32.85	



Get paid. Earn bonus points.
Grab up to 5,000 PC Optimum[™] points* every month when you set up payroll or pension direct deposit.

*Payroll or pension deposits totaling between \$1,500 and \$2,999 within a calendar month will earn a bonus of 2,000 points, and payroll and pension deposits totaling greater than \$2,999 will earn an additional 3,000 points, for a maximum monthly bonus of 5,000 points. One bonus per customer, per month. For full details, visit pcfinancial.ca.



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Account activity (continued)

Transaction Date	Posting Date	Description	Withdrawals (\$)	Deposits (\$)
06/05	07/05	PROMOTIONAL PRODUCTS		\$827.89
06/05	06/05	TGTG M43DNMJD73J71 VANCOUVER BC	\$12.99	
06/05	06/05	ETRANSFER TO PAYBILT INC.	\$304.64	
06/05	06/05	ETRANSFER TO CELINA DESBI	\$12.00	
06/05	07/05	TIM HORTONS APP TORONTO ON	\$5.00	
07/05	07/05	ETRANSFER AUTODEPOSIT		\$369.81
07/05	08/05	ETRANSFER AUTODEPOSIT		\$107.95
07/05	08/05	ETRANSFER AUTODEPOSIT		\$360.00
07/05	08/05	MICHAELS #4930 WHITBY ON	\$9.48	
07/05	08/05	ETRANSFER TO KELLY TD 2	\$88.00	
07/05	08/05	ETRANSFER TO ASHLEY HOLDE	\$43.75	
07/05	11/05	VALUE VILLAGE # 2072 WHITBY ON	\$6.77	
07/05	11/05	VALUE VILLAGE # 2072 WHITBY ON	\$9.59	
07/05	11/05	VALUE VILLAGE # 2072 WHITBY ON	\$27.64	
08/05	08/05	ETRANSFER AUTODEPOSIT		\$31.25
08/05	08/05	ETRANSFER AUTODEPOSIT		\$589.38
08/05	08/05	ETRANSFER AUTODEPOSIT		\$1,006.77
08/05	08/05	ETRANSFER TO KELLY TD 2	\$900.00	
08/05	08/05	ETRANSFER TO KELLY TD 2	\$268.97	
08/05	08/05	ETRANSFER TO KELLY TD 2	\$200.00	
08/05	08/05	ETRANSFER TO PAYBILT INC.	\$200.00	
08/05	08/05	ETRANSFER TO PAYBILT INC.	\$310.13	
08/05	11/05	TIM HORTONS APP TORONTO ON	\$5.00	
08/05	11/05	PLAYDIUM #7010 WHITBY ON	\$67.80	
08/05	11/05	PLAYDIUM #7010 WHITBY ON	\$20.34	
09/05	11/05	FIDO MOBILE *****0813 TORONTO ON	\$166.83	
09/05	11/05	KETTLEBY ESSO KING ON	\$25.00	
09/05	11/05	ETRANSFER TO JOHN S	\$20.00	
10/05	11/05	ETRANSFER AUTODEPOSIT		\$43.75
10/05	11/05	TIM HORTONS #2140 BARRIE ON	\$23.27	
10/05	11/05	WAL-MART #3001 AJAX ON	\$16.90	
10/05	12/05	MCDONALD'S #23439 Q04 AJAX ON	\$7.10	
10/05	12/05	PORTLY PIPER PUB -OSHA OSHAWA ON	\$130.61	
11/05	11/05	ETRANSFER AUTODEPOSIT		\$72.44
11/05	12/05	ETRANSFER AUTODEPOSIT		\$88.00
11/05	11/05	ETRANSFER TO KELLY SHEARE	\$150.00	
11/05	12/05	CAROLYNS LIQUIDATIONS OSHAWA ON	\$39.62	
11/05	12/05	TIM HORTONS #3285 WHITBY ON	\$8.23	
11/05	12/05	ETRANSFER TO KELLY TD 2	\$98.92	
11/05	13/05	THE VILLA WHITBY ON	\$77.95	
12/05	12/05	ETRANSFER AUTODEPOSIT		\$28.00

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Account activity (continued)

Transaction Date	Posting Date	Description	Withdrawals (\$)	Deposits (\$)
12/05	13/05	TIM HORTONS APP TORONTO ON	\$5.00	
12/05	13/05	PET VALU CANADA INC. OSHAWA ON	\$28.19	
13/05	13/05	ETRANSFER AUTODEPOSIT		\$25.00
13/05	13/05	ETRANSFER TO ANDREW ARNOL	\$40.00	
13/05	14/05	KLARNA*SHEIN CA TORONTO ON	\$37.43	
13/05	14/05	KLARNA*TICKETMASTER TORONTO ON	\$68.77	
13/05	14/05	ETRANSFER TO KIM MCCAUL H	\$51.25	
14/05	14/05	PROMOTIONAL PRODUCTS		\$827.89
14/05	14/05	FACTOR MEALS TORONTO ON	\$10.99	
14/05	15/05	TIM HORTONS APP TORONTO ON	\$5.00	
14/05	15/05	APPLE.COM/BILL TORONTO ON	\$19.20	
15/05	15/05	ETRANSFER AUTODEPOSIT		\$24.11
15/05	19/05	ETRANSFER AUTODEPOSIT		\$388.00
15/05	19/05	ETRANSFER AUTODEPOSIT		\$63.60
15/05	15/05	ETRANSFER TO PAYBILT INC.	\$400.00	
15/05	19/05	APPLE.COM/BILL TORONTO ON	\$25.93	
15/05	19/05	PETRO-CANADA 58627 WHITBY ON	\$38.00	
15/05	19/05	THE BOLLYWOOD TACOS OSHAWA ON	\$11.29	
15/05	19/05	THE BARGAIN SHOP 52966 OSHAWA ON	\$61.00	
15/05	19/05	MCDONALD'S #14740 Q04 WHITBY ON	\$4.17	
15/05	19/05	ETRANSFER TO KELLY SHEARE	\$580.00	
15/05	19/05	ETRANSFER TO KELLY TD 2	\$580.00	
16/05	19/05	ETRANSFER AUTODEPOSIT		\$380.25
17/05	19/05	SHOPPERS DRUG MART #67 WHITBY ON	\$4.29	
18/05	19/05	GTA VAPES PETERBOROUGH PETERBOROUGH ON	\$35.02	
18/05	20/05	CASTLE JOHNS PETERBORO PETERBOROUGH ON	\$31.19	
19/05	19/05	ETRANSFER AUTODEPOSIT		\$37.00
19/05	19/05	ETRANSFER AUTODEPOSIT		\$110.00
19/05	19/05	ETRANSFER AUTODEPOSIT		\$124.10
19/05	19/05	ETRANSFER TO KELLY SHEARE	\$37.00	
19/05	19/05	ETRANSFER TO KELLY SHEARE	\$418.74	
19/05	19/05	ETRANSFER TO KELLY SHEARE	\$110.00	
19/05	20/05	TIM HORTONS APP TORONTO ON	\$5.00	
19/05	20/05	MCDONALDS 1484 WHITBY ON	\$10.54	
20/05	20/05	ETRANSFER AUTODEPOSIT		\$64.67
20/05	20/05	ETRANSFER AUTODEPOSIT		\$175.00
20/05	20/05	ETRANSFER AUTODEPOSIT		\$74.00
20/05	21/05	PROMOTIONAL PRODUCTS		\$827.89
20/05	21/05	ETRANSFER TO KELLY TD 2	\$100.00	
20/05	25/05	SOBEYS #851 WHITBY ON	\$10.58	
21/05	21/05	ETRANSFER AUTODEPOSIT		\$572.00

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Account activity (continued)

Transaction Date	Posting Date	Description	Withdrawals (\$)	Deposits (\$)
21/05	21/05	ETTRANSFER TO PAYBILT INC.	\$200.00	
21/05	21/05	ETTRANSFER TO KELLY TD 2	\$172.00	
21/05	21/05	ETTRANSFER TO KELLY TD 2	\$626.00	
21/05	21/05	ETTRANSFER TO KELLY TD 2	\$142.00	
21/05	21/05	ETTRANSFER TO KELLY TD 2	\$252.41	
21/05	21/05	ETTRANSFER TO KELLY TD 2	\$200.00	
21/05	22/05	TIM HORTONS APP TORONTO ON	\$10.00	
22/05	22/05	ETTRANSFER AUTODEPOSIT		\$49.11
22/05	22/05	ETTRANSFER AUTODEPOSIT		\$170.54
22/05	25/05	ETTRANSFER AUTODEPOSIT		\$230.00
22/05	25/05	USOLVE FINANCIA		\$300.00
22/05	25/05	SHELL C22430 WHITBY ON	\$45.00	
22/05	25/05	CANLAN SPORTS - OSHAWA OSHAWA ON	\$18.98	
22/05	25/05	ETTRANSFER TO BRAD HYNDMAN	\$46.00	
23/05	25/05	TIM HORTONS APP TORONTO ON	\$5.00	
23/05	25/05	CHUCKS ROADHOUSE BAR & WHITBY ON	\$23.72	
24/05	25/05	CINEPLEX REC ROOM ROUN TORONTO ON	\$24.41	
24/05	25/05	SQ *STEAM WHISTLE BREW TORONTO ON	\$26.07	
24/05	25/05	CINEPLEX REC ROOM ROUN TORONTO ON	\$232.78	
24/05	25/05	CINEPLEX REC ROOM ROUN TORONTO ON	\$39.55	
24/05	25/05	ETTRANSFER TO BRI HOGARTH	\$37.00	
24/05	26/05	NBX*WWW.JAYSCARE5050.C TORONTO ON	\$60.00	
24/05	26/05	TBJ CONCESSIONS TORONTO ON	\$38.99	
24/05	26/05	TBJ CONCESSIONS TORONTO ON	\$31.19	
24/05	26/05	TBJ CONCESSIONS TORONTO ON	\$25.43	
24/05	26/05	TBJ CONCESSIONS TORONTO ON	\$20.57	
25/05	25/05	ETTRANSFER AUTODEPOSIT		\$100.13
25/05	25/05	ETTRANSFER TO PAYBILT INC.	\$75.53	
25/05	25/05	ETTRANSFER TO KELLY SHEARE	\$100.00	
26/05	26/05	ETTRANSFER AUTODEPOSIT		\$165.56
26/05	26/05	ETTRANSFER TO PAYBILT INC.	\$165.69	
27/05	28/05	ETTRANSFER AUTODEPOSIT		\$450.84
27/05	28/05	PROMOTIONAL PRODUCTS		\$827.89
27/05	28/05	ETTRANSFER TO PAYBILT INC.	\$400.00	
27/05	28/05	ETTRANSFER TO PAYBILT INC.	\$100.00	
28/05	28/05	ETTRANSFER AUTODEPOSIT		\$486.73
28/05	28/05	ETTRANSFER AUTODEPOSIT		\$500.00
28/05	28/05	USOLVE FINANCIAL	\$342.00	
28/05	28/05	ETTRANSFER TO KELLY TD 2	\$131.22	
28/05	28/05	ETTRANSFER TO PAYBILT INC.	\$200.00	
28/05	28/05	ETTRANSFER TO PAYBILT INC.	\$186.73	

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Account activity (continued)

Transaction Date	Posting Date	Description	Withdrawals (\$)	Deposits (\$)
28/05	28/05	ETRANSFER TO PAYBILT INC.	\$236.73	
28/05	29/05	KLARNA*TICKETMASTER TORONTO ON	\$68.78	
28/05	29/05	JIMMY THE GREEK #17 OSHAWA ON	\$21.29	
28/05	29/05	ETRANSFER TO KELLY TD 2	\$200.00	
28/05	01/06	VALUE VILLAGE # 2072 WHITBY ON	\$52.57	
28/05	01/06	PETRO-CANADA 00920 WHITBY ON	\$67.01	
29/05	01/06	USOLVE FINANCIA		\$400.00
29/05	29/05	ETRANSFER TO KELLY TD 2	\$259.13	
30/05	01/06	ETRANSFER AUTODEPOSIT		\$110.00
30/05	01/06	ETRANSFER AUTODEPOSIT		\$600.95
30/05	01/06	ETRANSFER TO PAYBILT INC.	\$204.00	
30/05	01/06	ETRANSFER TO KELLY TD 2	\$100.00	
30/05	01/06	ETRANSFER TO BRAD HYNDMAN	\$6.00	
31/05	01/06	ETRANSFER AUTODEPOSIT		\$400.00
31/05	01/06	ETRANSFER AUTODEPOSIT		\$91.90
31/05	01/06	AMAZON.CA PRIME MEMBER VANCOUVER BC	\$11.29	
31/05	01/06	TIM HORTONS APP TORONTO ON	\$10.00	
31/05	01/06	ETRANSFER TO PAYBILT INC.	\$100.00	
31/05	01/06	ETRANSFER TO PAYBILT INC.	\$100.00	
31/05	01/06	ETRANSFER TO PAYBILT INC.	\$400.00	
31/05	01/06	ETRANSFER TO KELLY TD 2	\$50.00	
31/05	01/06	ETRANSFER TO ASHLEY HOLDE	\$61.50	
01/06	01/06	ETRANSFER TO KELLY SHEARE	\$2.00	
01/06	02/06	APPLE.COM/BILL TORONTO ON	\$7.08	
01/06	02/06	TIM HORTONS APP TORONTO ON	\$5.00	
01/06	02/06	UBER CANADA/UBEREATS TORONTO ON	\$25.47	
01/06	02/06	ETRANSFER TO 369 CASH	\$45.00	
01/06	02/06	ETRANSFER TO 555 FIN	\$18.00	
02/06	02/06	ETRANSFER AUTODEPOSIT		\$73.81
02/06	03/06	ETRANSFER AUTODEPOSIT		\$67.00
02/06	02/06	FIDO MOBILE *****0813 TORONTO ON	\$109.49	
02/06	02/06	ETRANSFER TO KELLY TD 2	\$4.62	
02/06	02/06	ETRANSFER TO 555 FIN	\$0.53	
02/06	03/06	TIM HORTONS APP TORONTO ON	\$10.00	
02/06	03/06	TIM HORTONS APP TORONTO ON	\$5.00	
02/06	03/06	METRO 205 WHITBY ON	\$66.66	
02/06	03/06	SHOPPERS DRUG MART #67 WHITBY ON	\$11.03	
03/06	03/06	ETRANSFER AUTODEPOSIT		\$39.00
03/06	03/06	SUBWAY 23338 WHITBY ON	\$7.45	

Important information for you

For information about your account or to report a lost or stolen card, sign in to your account at pcfinancial.ca or call 1-866-246-7262 (Canada and U.S. toll free). Elsewhere call collect 647-426-1343

Write to: President's Choice Bank
P O Box 101 Toronto, Ontario M5W 1A2

Lost or stolen cards /unauthorized use of account

You must inform us immediately of any actual or suspected loss or theft or any actual or suspected unauthorized use of your account or any cards, cheques, PIN or passwords for your account by calling one of the 24-hour numbers shown above.

Errors in your statement

If you notice any errors in your statement, you must notify us as soon as possible and no later than 30 days from your statement date (mailed notices must be received by us within 30 days of your statement date). If we do not receive notice from you within that 30 day time period, your statement will be considered by us complete and accurate except for any improper credits to your account or any transfers still being processed. The notice you give us must identify your account, the relevant transaction(s) and what you think the error is.

Transactions in a foreign currency

Any transaction (debit or credit) made in a foreign currency will be converted to Canadian dollars at exchange rates determined by Mastercard International Incorporated in effect on the date that we process the transaction, which may be different from the rates in effect on the transaction date. The Mastercard exchange rate and the Foreign Currency Conversion Markup percentage, which is a percentage of the amount of the transaction that is charged for purchases, transfers and cash withdrawals and deducted from refunds and credits, are incorporated into the conversion rate and the Canadian dollar transaction amount shown on your statement. The amount of a purchase and any corresponding refund may differ as a result of the Foreign Currency Conversion Markup percentage and any differences in exchange rates from the date we process the purchase transaction and the date we process the refund transaction. The amount of a refund or credit may be less than the amount of the original transaction.

Payments

You must pay the Overdraft balance amount in full as soon as possible. You are responsible for selecting a payment method which ensures that your payment is received and applied by us to your account. Payments must be made in Canadian currency. If we have not received your full payment before your next statement date, your Account will be charged the Overdraft fee once again, and you will be in default of your Overdraft coverage obligations. For more information see your Overdraft Agreement.

Purchase Interest Charge

Purchase Interest Charge refers to the interest charged for your Overdraft balance during the statement period.

For more information

To find out more about the features, rights and obligations of your PC Money[™] Account please refer to your Account Agreement or find it online by visiting our website at www.pcfinancial.ca

Some redemption restrictions apply; visit pcoptimum.ca for full loyalty program terms and conditions.

For the rounding rules related to *PC Optimum* points calculations when using a PC Financial Payment Product, refer to www.pcfinancial.ca under the "Legal & Privacy" section.