



CIBC Account Statement

MR PAUL OLIMBA

For Jun 1 to Jun 30, 2026

The names shown are based on our current records, as of July 12, 2026.
This statement does not reflect any changes in account holders and
account holder names that may have occurred prior to this date.

Account number
56-57385

Branch transit number
00859

Account summary

Opening balance on Jun 1, 2026		\$11.48
Withdrawals	-	17,084.96
Deposits	+	17,009.78
Closing balance on Jun 30, 2026	=	-\$63.70

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**

Transaction details

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Jun 1	Opening balance			\$11.48
Jun 1	E-TRANSFER 105967963639 gigadatrichard	30.00		-18.52
	RETAIL PURCHASE 000001375039 FRESHCO #9635	5.58		-24.10
	VISA DEBIT RETAIL PURCHASE Bree*Loan 615004654754	0.01		-24.11
	VISA DIRECT CREDIT Bree*Loan 615004814726		500.00	475.89
	FULFILL REQUEST 105968493710 Loonio.ca	35.00		440.89
	FULFILL REQUEST 105968497231 Loonio.ca	50.00		390.89
	E-TRANSFER 105968512648 gigadatrichard	30.00		360.89
	VISA DEBIT RETAIL PURCHASE BESTBUYCANADA.C 615005435871	41.99		318.90

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Jun 1 to Jun 30, 2026

Account number: 56-57385

Branch transit number: 00859

Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Jun 1	Balance forward			\$318.90
	E-TRANSFER 105968515260 gigadatrichard	30.00		288.90
	E-TRANSFER 105968517570 gigadatrichard	50.00		238.90
	E-TRANSFER 105968533335 gigadatrichard	50.00		188.90
	E-TRANSFER 105968535250 gigadatrichard	50.00		138.90
	E-TRANSFER 105968544771 gigadatrichard	30.00		108.90
	FULFILL REQUEST 105968545887 Loonio.ca	30.00		78.90
	FULFILL REQUEST 105968546947 Loonio.ca	50.00		28.90
	E-TRANSFER 105968550788 gigadatrichard	30.00		-1.10
	FULFILL REQUEST 105968556517 Loonio.ca	30.00		-31.10
	E-TRANSFER 011673591761 Gigadat Inc		100.00	68.90
	E-TRANSFER 105968614869 gigadatrichard	30.00		38.90
	E-TRANSFER 105968616485 gigadatrichard	30.00		8.90
	E-TRANSFER 105968618063 gigadatrichard	30.00		-21.10
	FULFILL REQUEST 105968646339 Payper Inc.	2.00		-23.10
	E-TRANSFER 105968648249 gigadatrichard	5.00		-28.10
	FULFILL REQUEST 105968659925 Loonio.ca	5.00		-33.10
	E-TRANSFER 011676267873 Gigadat Inc		1,300.00	1,266.90
	E-TRANSFER 011603182530 Gigadat Inc		75.94	1,342.84
	E-TRANSFER 105971874559 phoebe olimba	100.00		1,242.84
	VISA DEBIT RETAIL PURCHASE Bree*Loan 615214806996	546.99		695.85
	FULFILL REQUEST 105971882837 Loonio.ca	50.00		645.85
	FULFILL REQUEST 105971892471 Loonio.ca	50.00		595.85

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Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Jun 1	Balance forward			\$595.85
	FULFILL REQUEST 105971925810 Loonio.ca	50.00		545.85
	FULFILL REQUEST 105971970644 Loonio.ca	35.00		510.85
	FULFILL REQUEST 105971975469 Loonio.ca	35.00		475.85
	FULFILL REQUEST 105971979929 Payper Inc.	9.00		466.85
	VISA DEBIT RETAIL PURCHASE FREEDOM MOBILE 615277766968	100.00		366.85
	FULFILL REQUEST 105972181134 Loonio.ca	35.00		331.85
	FULFILL REQUEST 105972208885 Loonio.ca	35.00		296.85
	FULFILL REQUEST 105972266113 Loonio.ca	35.00		261.85
	FULFILL REQUEST 105972272594 Loonio.ca	35.00		226.85
	FULFILL REQUEST 105972285445 Loonio.ca	30.00		196.85
	FULFILL REQUEST 105972288775 Loonio.ca	30.00		166.85
	E-TRANSFER 105972564118 gigadatrichard	30.00		136.85
	E-TRANSFER 105972602042 gigadatrichard	20.00		116.85
	E-TRANSFER 105972611982 gigadatrichard	25.00		91.85
	E-TRANSFER 105972624151 gigadatrichard	30.00		61.85
	E-TRANSFER 105972637667 gigadatrichard	20.00		41.85
	E-TRANSFER 105972645573 gigadatrichard	25.00		16.85
	RETAIL PURCHASE 000001397071 FRESHCO #9635	40.78		-23.93
Jun 2	E-TRANSFER 011676658957 MARIA PHOEBE A OLIMBA		10.00	-13.93
	VISA DEBIT RETAIL PURCHASE Bree*Loan 615222664840	0.01		-13.94
	VISA DIRECT CREDIT Bree*Loan 615222664887		535.00	521.06
	E-TRANSFER 105972883516 phoenix olimba	120.00		401.06

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Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Jun 2	Balance forward			\$401.06
	E-TRANSFER 105973028456 gigadatrichard	30.00		371.06
	E-TRANSFER 105973037473 gigadatrichard	30.00		341.06
	E-TRANSFER 105973054326 gigadatrichard	30.00		311.06
	E-TRANSFER 105973059940 gigadatrichard	30.00		281.06
	E-TRANSFER 105973064760 gigadatrichard	30.00		251.06
	E-TRANSFER 105973069888 gigadatrichard	30.00		221.06
	E-TRANSFER 105973074142 gigadatrichard	30.00		191.06
	E-TRANSFER 105973081877 gigadatrichard	15.00		176.06
	E-TRANSFER 105973319730 mark bball	10.00		166.06
	RETAIL PURCHASE 615300519927 GAMETIME INDOOR	2.50		163.56
	VISA DEBIT RETAIL PURCHASE APPLE.COM/BILL 615371982607	13.64		149.92
	E-TRANSFER 105973344371 gigadatrichard	30.00		119.92
	E-TRANSFER 105973347794 gigadatrichard	30.00		89.92
	E-TRANSFER 105973352167 gigadatrichard	20.00		69.92
	FULFILL REQUEST 105973359542 Loonio.ca	30.00		39.92
	FULFILL REQUEST 105973361282 Loonio.ca	30.00		9.92
	FULFILL REQUEST 105973367329 Loonio.ca	30.00		-20.08
	INT VISA DEB PURCHASE REVERSAL BREE*LOAN T26153457439 0.01 CAD @ 1.000000		0.01	-20.07
	FULFILL REQUEST 105973424196 Loonio.ca	5.00		-25.07
	FULFILL REQUEST 105973428878 Payper Inc.	3.00		-28.07
Jun 3	E-TRANSFER 011605490364 Simple Pret Inc		750.00	721.93

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Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Jun 3	Balance forward			\$721.93
	E-TRANSFER 105975783563 gigadatrichard	50.00		671.93
	RETAIL PURCHASE 615415587028 TIM HORTONS #24	20.96		650.97
	FULFILL REQUEST 105975803863 Loonio.ca	35.00		615.97
	FULFILL REQUEST 105975806952 Loonio.ca	50.00		565.97
	FULFILL REQUEST 105975817477 Loonio.ca	35.00		530.97
	FULFILL REQUEST 105975821624 Loonio.ca	35.00		495.97
Jun 4	FULFILL REQUEST 105975946405 Loonio.ca	30.00		465.97
	FULFILL REQUEST 105975955782 Loonio.ca	50.00		415.97
	E-TRANSFER 105976100684 gigadatrichard	30.00		385.97
	ATM WITHDRAWAL PALISADES SQUARE SC 2G68	200.00		185.97
	E-TRANSFER 105976154455 gigadatrichard	30.00		155.97
	FULFILL REQUEST 105976219091 Loonio.ca	35.00		120.97
	FULFILL REQUEST 105976223240 Loonio.ca	35.00		85.97
	FULFILL REQUEST 105976226016 Loonio.ca	35.00		50.97
	FULFILL REQUEST 105976230177 Loonio.ca	50.00		0.97
	E-TRANSFER 011606205730 MARIA PHOEBE A OLIMBA		50.00	50.97
	FULFILL REQUEST 105976825868 Loonio.ca	35.00		15.97
	E-TRANSFER 105976831653 gigadatrichard	15.00		0.97
	E-TRANSFER 011679842441 TIMOTHY R MOTRUK		40.00	40.97
	PREAUTHORIZED DEBIT Swift Cash BUSINESS PAD	47.74		-6.77
	PREAUTHORIZED DEBIT Swift Finance BUSINESS PAD	189.85		-196.62
	PREAUTHORIZED DEBIT Freedom500 BUSINESS PAD	161.74		-358.36

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Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Jun 4	Balance forward			-\$358.36
	PREAUTHORIZED DEBIT Turbo Cash BUSINESS PAD	202.18		-560.54
	PREAUTHORIZED DEBIT Simple BUSINESS PAD	185.52		-746.06
	PREAUTHORIZED DEBIT Instantloans BUSINESS PAD	172.49		-918.55
	PREAUTHORIZED DEBIT Lenderbucks006 BUSINESS PAD	273.69		-1,192.24
	PREAUTHORIZED DEBIT Green Credit BUSINESS PAD	166.71		-1,358.95
	PREAUTHORIZED DEBIT CREDIT STATION	126.39		-1,485.34
	PREAUTHORIZED DEBIT Finance Station	175.34		-1,660.68
Jun 5	VISA DEBIT RETAIL PURCHASE LYFT *TEMP AU 615522116564	17.99		-1,678.67
	E-TRANSFER 105977651184 gigadatrichard	15.00		-1,693.67
	ATM DEPOSIT PALISADES SQUARE SC 1G3R		80.00	-1,613.67
	ATM DEPOSIT PALISADES SQUARE SC 1G3R		20.00	-1,593.67
	FULFILL REQUEST 105977681119 Loonio.ca	35.00		-1,628.67
	FULFILL REQUEST 105977692520 Loonio.ca	30.00		-1,658.67
	FULFILL REQUEST 105977697754 Loonio.ca	30.00		-1,688.67
	E-TRANSFER 105977713824 gigadatrichard	10.00		-1,698.67
	FULFILL REQUEST 105977747807 Loonio.ca	2.00		-1,700.67
	DEPOSIT Finning Canada		2,321.66	620.99
	FULFILL REQUEST 105977925492 Loonio.ca	50.00		570.99
	FULFILL REQUEST 105977928670 Loonio.ca	50.00		520.99
	FULFILL REQUEST 105977938207 Loonio.ca	50.00		470.99
	VISA DEBIT RETAIL PURCHASE NYBLE 615612764521	11.99		459.00
	RETAIL PURCHASE 615606489754 TIM HORTONS #42	12.96		446.04

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Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Jun 5	Balance forward			\$446.04
	RETAIL PURCHASE 615608454609 SHELL C22576	13.00		433.04
	E-TRANSFER 105978677496 tummy	50.00		383.04
	E-TRANSFER 105978680144 gigadatrichard	15.00		368.04
	E-TRANSFER 011681051245 Gigadat Inc		400.00	768.04
	VISA DEBIT RETAIL PURCHASE UBER CANADA/UBE 615616310335	18.93		749.11
	E-TRANSFER 105979009002 gigadat	30.00		719.11
	E-TRANSFER 105979019556 gigadatrichard	30.00		689.11
	E-TRANSFER 105979028646 gigadatrichard	30.00		659.11
	E-TRANSFER 105979069382 gigadatrichard	20.00		639.11
	E-TRANSFER 105979076947 gigadatrichard	30.00		609.11
	E-TRANSFER 105979099356 gigadatrichard	50.00		559.11
	E-TRANSFER 105979112704 gigadatrichard	50.00		509.11
	E-TRANSFER 105979120698 gigadatrichard	30.00		479.11
	E-TRANSFER 105979125008 gigadatrichard	30.00		449.11
	E-TRANSFER 105979131181 gigadatrichard	40.00		409.11
	E-TRANSFER 105979138164 gigadatrichard	50.00		359.11
	E-TRANSFER 105979155617 gigadatrichard	50.00		309.11
	PREAUTHORIZED DEBIT 0000000000000000 CashcoFinancial	85.50		223.61
	PREAUTHORIZED DEBIT Gestion LS BUSINESS PAD	165.81		57.80
	PREAUTHORIZED DEBIT LoanExpress.ca	152.00		-94.20
Jun 8	E-TRANSFER 105979428118 gigadatrichard	30.00		-124.20

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Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Jun 8	Balance forward			-\$124.20
	E-TRANSFER 105979432490 gigadatrichard	30.00		-154.20
	E-TRANSFER 105979436990 gigadatrichard	40.00		-194.20
	FULFILL REQUEST 105979620111 Payper Inc.	9.00		-203.20
	VISA DEBIT RETAIL PURCHASE FREEDOM MOBILE 615751306086	174.90		-378.10
	E-TRANSFER 105979731689 gigadatrichard	15.00		-393.10
	E-TRANSFER 105979736377 gigadatrichard	10.00		-403.10
	E-TRANSFER 011608886152 Gigadat Inc		238.00	-165.10
	E-TRANSFER 011683141205 Gigadat Inc		3,750.00	3,584.90
	E-TRANSFER 105982226372 phoebe olimba	800.00		2,784.90
	VISA DEBIT RETAIL PURCHASE Bree*Loan 615909808531	584.99		2,199.91
	VISA DEBIT RETAIL PURCHASE Nyble 615909886226	71.00		2,128.91
	E-TRANSFER 105982227318 gigadatrichard	80.00		2,048.91
	E-TRANSFER 105982233964 gigadatrichard	40.00		2,008.91
	E-TRANSFER 105982235061 gigadatrichard	50.00		1,958.91
	VISA DEBIT RETAIL PURCHASE The Vapr Room 615910406426	182.52		1,776.39
	VISA DEBIT RETAIL PURCHASE Foot Locker 615910680778	135.84		1,640.55
	E-TRANSFER 105982244816 gigadatrichard	30.00		1,610.55
	E-TRANSFER 105982246338 gigadatrichard	50.00		1,560.55
	VISA DEBIT RETAIL PURCHASE AMZN Mktp CA 615926607411	64.63		1,495.92
	E-TRANSFER 105982652180 jean	180.00		1,315.92
	VISA DEBIT RETAIL PURCHASE NETFLIX.COM 615973997793	19.94		1,295.98

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Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Jun 8	Balance forward			\$1,295.98
Jun 9	INTL VISA DEB RETAIL PURCHASE Spotify P4350CB 615922354233 13.32 CAD @ 1.000000	13.32		1,282.66
	E-TRANSFER 105983362222 gigadatrichard	50.00		1,232.66
	E-TRANSFER 105983371024 gigadatrichard	30.00		1,202.66
	E-TRANSFER 105983372893 gigadatrichard	50.00		1,152.66
	E-TRANSFER 105983381264 gigadatrichard	50.00		1,102.66
	E-TRANSFER 105983393091 gigadatrichard	50.00		1,052.66
	E-TRANSFER 105983408070 gigadatrichard	50.00		1,002.66
	E-TRANSFER 105983412212 gigadatrichard	80.00		922.66
	E-TRANSFER 105983417375 gigadatrichard	50.00		872.66
	E-TRANSFER 105983422651 gigadatrichard	50.00		822.66
	E-TRANSFER 105983428470 gigadatrichard	20.00		802.66
	E-TRANSFER 105983430376 gigadatrichard	50.00		752.66
	E-TRANSFER 105983443053 gigadatrichard	50.00		702.66
	E-TRANSFER 105983445103 gigadat	50.00		652.66
	E-TRANSFER 105983448131 gigadatrichard	50.00		602.66
	E-TRANSFER 105983453131 gigadatrichard	50.00		552.66
	E-TRANSFER 105983462295 gigadatrichard	50.00		502.66
	E-TRANSFER 105983468077 gigadatrichard	50.00		452.66
	E-TRANSFER 105983469895 gigadatrichard	50.00		402.66
	E-TRANSFER 105983470938 gigadatrichard	50.00		352.66
	E-TRANSFER 105983471932 gigadatrichard	50.00		302.66

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Account number: 56-57385

Branch transit number: 00859

Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Jun 9	Balance forward			\$302.66
	E-TRANSFER 105983474159 gigadatrichard	50.00		252.66
	E-TRANSFER 105983476358 gigadatrichard	50.00		202.66
	VISA DEBIT PURCHASE REVERSAL LYFT *TEMP AU 615522116564		17.99	220.65
	INTL VISA DEB RETAIL PURCHASE LYFT *SCHD ST T26160556118 20.69 CAD @ 1.000000	20.69		199.96
	FULFILL REQUEST 105983510626 Loonio.ca	10.00		189.96
	E-TRANSFER 011684233587 Gigadat Inc		1,000.00	1,189.96
	E-TRANSFER 105983865073 gigadatrichard	50.00		1,139.96
	E-TRANSFER 105983872459 gigadatrichard	50.00		1,089.96
	E-TRANSFER 105983884200 gigadatrichard	30.00		1,059.96
	E-TRANSFER 105983890933 gigadatrichard	50.00		1,009.96
	E-TRANSFER 105983900282 gigadatrichard	50.00		959.96
	E-TRANSFER 105983913465 gigadatrichard	50.00		909.96
	E-TRANSFER 105983986808 gigadatrichard	30.00		879.96
	E-TRANSFER 105983991706 gigadatrichard	30.00		849.96
	E-TRANSFER 105984045600 gigadatrichard	40.00		809.96
	E-TRANSFER 105984053488 gigadatrichard	50.00		759.96
	E-TRANSFER 105984061752 gigadatrichard	50.00		709.96
	E-TRANSFER 105984080385 gigadatrichard	50.00		659.96
	E-TRANSFER 105984103804 gigadatrichard	50.00		609.96
	E-TRANSFER 105984186803 gigadatrichard	50.00		559.96
	E-TRANSFER 105984190035 gigadatrichard	50.00		509.96

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Account number: 56-57385

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Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Jun 9	Balance forward			\$509.96
	E-TRANSFER 105984192405 gigadatrichard	50.00		459.96
	E-TRANSFER 105984237297 gigadatrichard	50.00		409.96
	E-TRANSFER 105984258791 gigadatrichard	50.00		359.96
	E-TRANSFER 105984268032 gigadatrichard	50.00		309.96
	E-TRANSFER 105984274918 gigadatrichard	50.00		259.96
	E-TRANSFER 105984284013 gigadatrichard	50.00		209.96
Jun 10	VISA DEBIT RETAIL PURCHASE Amazon.ca Prime 616027538865	10.49		199.47
	E-TRANSFER 105984401580 pdro	100.00		99.47
	E-TRANSFER 105984555736 gigadatrichard	30.00		69.47
	E-TRANSFER 105984605840 gigadatrichard	30.00		39.47
	FULFILL REQUEST 105984639970 Payper Inc.	9.00		30.47
	E-TRANSFER 105984722451 gigadatrichard	30.00		0.47
	VISA DIRECT CREDIT Nyble 616104406632		70.00	70.47
	INT VISA DEB PURCHASE REVERSAL BREE*LOAN T26161579195 0.01 CAD @ 1.000000		0.01	70.48
	E-TRANSFER 105984771717 gigadatrichard	30.00		40.48
	E-TRANSFER 105984775279 gigadatrichard	30.00		10.48
	VISA DEBIT RETAIL PURCHASE Bree*Loan 616106794658	0.01		10.47
	VISA DIRECT CREDIT Bree*Loan 616106794674		250.00	260.47
	E-TRANSFER 105984785486 gigadatrichard	50.00		210.47
	E-TRANSFER 105984786303 gigadatrichard	50.00		160.47
	E-TRANSFER 105984787194 gigadatrichard	50.00		110.47

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Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Jun 10	Balance forward			\$110.47
	E-TRANSFER 105984796446 gigadatrichard	30.00		80.47
	E-TRANSFER 105984799827 gigadatrichard	20.00		60.47
	E-TRANSFER 105984800216 gigadatrichard	20.00		40.47
	E-TRANSFER 105984800965 gigadatrichard	20.00		20.47
	E-TRANSFER 105984802202 gigadatrichard	20.00		0.47
Jun 11	E-TRANSFER 011612451040 MARIA PHOEBE A OLIMBA		50.00	50.47
	E-TRANSFER 105985929662 gigadatrichard	30.00		20.47
	E-TRANSFER 105985942306 gigadatrichard	15.00		5.47
	FULFILL REQUEST 105985955775 Loonio.ca	5.00		0.47
	INTL VISA DEB RETAIL PURCHASE FOOT LOCKER T26162597392 28.56 CAD @ 1.000000	28.56		-28.09
	INT VISA DEB PURCHASE REVERSAL BREE*LOAN T26162597394 0.01 CAD @ 1.000000		0.01	-28.08
	INT VISA DEB PURCHASE REVERSAL FOOT LOCKER T26162597396 135.84 CAD @ 1.000000		135.84	107.76
	INTL VISA DEB RETAIL PURCHASE Foot Locker T26162597393 78.72 CAD @ 1.000000	78.72		29.04
	INTL VISA DEB RETAIL PURCHASE FOOT LOCKER T26162597395 28.56 CAD @ 1.000000	28.56		0.48
	PREAUTHORIZED DEBIT Swift Cash BUSINESS PAD	47.74		-47.26
Jun 12	VISA DIRECT CREDIT Bree*Loan 616306624559		285.00	237.74
	E-TRANSFER 105987608411 gigadatrichard	50.00		187.74
	E-TRANSFER 105987617782 gigadatrichard	30.00		157.74
	E-TRANSFER 105987619009 gigadatrichard	50.00		107.74

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CIBC Account Statement

Jun 1 to Jun 30, 2026

Account number: 56-57385

Branch transit number: 00859

Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Jun 12	Balance forward			\$107.74
	E-TRANSFER 105987620210 gigadatrichard	30.00		77.74
	E-TRANSFER 105987621750 gigadatrichard	20.00		57.74
	E-TRANSFER 105987624957 gigadatrichard	30.00		27.74
	E-TRANSFER 105987626541 gigadatrichard	25.00		2.74
	E-TRANSFER 105987633959 gigadatrichard	20.00		-17.26
	DEPOSIT SUN LIFE		129.51	112.25
	E-TRANSFER 105987735364 gigadatrichard	30.00		82.25
	E-TRANSFER 105987740109 gigadatrichard	30.00		52.25
	E-TRANSFER 105987742664 gigadatrichard	20.00		32.25
	E-TRANSFER 105987774777 gigadatrichard	5.00		27.25
	E-TRANSFER 105988417095 gigadatrichard	15.00		12.25
	E-TRANSFER 105988473785 gigadatrichard	10.00		2.25
	FULFILL REQUEST 105988639245 Payper Inc.	2.00		0.25
Jun 15	E-TRANSFER 011689082603 MARIA PHOEBE A OLIMBA		100.00	100.25
	E-TRANSFER 105990082532 phoevince	50.00		50.25
	FULFILL REQUEST 105990083659 Loonio.ca	30.00		20.25
	E-TRANSFER 105990390603 gigadatrichard	15.00		5.25
	E-TRANSFER 105990434798 gigadatrichard	5.00		0.25
	PREAUTHORIZED DEBIT NotchUpTech BUSINESS PAD	10.00		-9.75
Jun 17	E-TRANSFER 011617918560 MARIA PHOEBE A OLIMBA		50.00	40.25
	E-TRANSFER 105993856064 gigadatrichard	15.00		25.25
	E-TRANSFER 105993960364 gigadatrichard	5.00		20.25

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CIBC Account Statement

Jun 1 to Jun 30, 2026

Account number: 56-57385

Branch transit number: 00859

Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Jun 17	Balance forward			\$20.25
	E-TRANSFER 105994057721 gigadatrichard	15.00		5.25
	FULFILL REQUEST 105994109398 Loonio.ca	5.00		0.25
Jun 18	PREAUTHORIZED DEBIT Swift Cash BUSINESS PAD	47.74		-47.49
	PREAUTHORIZED DEBIT Swift Finance BUSINESS PAD	84.10		-131.59
	PREAUTHORIZED DEBIT Freedom500 BUSINESS PAD	55.00		-186.59
	PREAUTHORIZED DEBIT Instantloans BUSINESS PAD	40.00		-226.59
	PREAUTHORIZED DEBIT Lenderbucks006 BUSINESS PAD	40.00		-266.59
	PREAUTHORIZED DEBIT Turbo Cash BUSINESS PAD	100.00		-366.59
	PREAUTHORIZED DEBIT Green Credit BUSINESS PAD	166.71		-533.30
	PREAUTHORIZED DEBIT Simple BUSINESS PAD	214.00		-747.30
	PREAUTHORIZED DEBIT CREDIT STATION	113.68		-860.98
	PREAUTHORIZED DEBIT Finance Station	175.34		-1,036.32
Jun 19	DEPOSIT Finning Canada		1,966.90	930.58
	E-TRANSFER 105997093686 gigadatrichard	30.00		900.58
	E-TRANSFER 105997096933 gigadatrichard	30.00		870.58
	E-TRANSFER 105997103921 gigadatrichard	30.00		840.58
	FULFILL REQUEST 105997105230 Loonio.ca	50.00		790.58
	FULFILL REQUEST 105997108398 Loonio.ca	50.00		740.58
	FULFILL REQUEST 105997150282 Loonio.ca	30.00		710.58
	E-TRANSFER 105997181260 phoebe olimba	600.00		110.58
	E-TRANSFER 105997197384 gigadatrichard	15.00		95.58
	E-TRANSFER 105997204908 tummy	30.00		65.58

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CIBC Account Statement

Jun 1 to Jun 30, 2026

Account number: 56-57385

Branch transit number: 00859

Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Jun 19	Balance forward			\$65.58
	E-TRANSFER 105997716124 gigadatrichard	15.00		50.58
	E-TRANSFER 011620564874 Loonio		1,000.00	1,050.58
	E-TRANSFER 105997928351 pdro	60.00		990.58
	E-TRANSFER 105997929051 phoebe olimba	125.00		865.58
	VISA DEBIT RETAIL PURCHASE SP DBRAND 617019082687	152.07		713.51
	VISA DEBIT RETAIL PURCHASE AMZN Mktp CA 617001814229	20.99		692.52
	VISA DEBIT RETAIL PURCHASE AMZN Mktp CA 617034071372	12.59		679.93
	VISA DEBIT RETAIL PURCHASE FREEDOM MOBILE 617051983624	77.64		602.29
	PREAUTHORIZED DEBIT 0000000000000000 CashcoFinancial	85.50		516.79
	PREAUTHORIZED DEBIT 24hr cash BUSINESS PAD	50.95		465.84
	PREAUTHORIZED DEBIT Gestion LS BUSINESS PAD	35.00		430.84
	PREAUTHORIZED DEBIT LoanExpress.ca	152.00		278.84
	EFT DEBIT REVERSAL GESTION LS		35.00	313.84
	EFT DEBIT REVERSAL 24HR CASH		50.95	364.79
	EFT DEBIT REVERSAL 0000000000000000 CASHCOFINANCIAL		85.50	450.29
	EFT DEBIT REVERSAL LOANEXPRESS.CA		152.00	602.29
	NON-SUFFICIENT FUNDS CHARGE	10.00		592.29
Jun 22	E-TRANSFER 105998295433 gigadatrichard	50.00		542.29
	E-TRANSFER 105998383172 One-time contact	26.00		516.29
	E-TRANSFER 105998388947 andrea andrew	26.00		490.29
	VISA DEBIT RETAIL PURCHASE APPLE.COM/BILL 617124101844	2.93		487.36

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CIBC Account Statement

Jun 1 to Jun 30, 2026

Account number: 56-57385

Branch transit number: 00859

Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Jun 22	Balance forward			\$487.36
	ATM WITHDRAWAL	300.00		187.36
	PALISADES SQUARE SC 1G3R			
	FULFILL REQUEST 105998761374	50.00		137.36
	Loonio.ca			
	FULFILL REQUEST 105998764335	35.00		102.36
	Loonio.ca			
	FULFILL REQUEST 105998766430	35.00		67.36
	Loonio.ca			
	FULFILL REQUEST 105998769984	35.00		32.36
	Loonio.ca			
	FULFILL REQUEST 105998771484	35.00		-2.64
	Loonio.ca			
	INT VISA DEB PURCHASE REVERSAL		0.01	-2.63
	BREE*LOAN T26171710998			
	0.01 CAD @ 1.000000			
	FULFILL REQUEST 105998813935	7.00		-9.63
	Payper Inc.			
Jun 23	E-TRANSFER 011697704043		80.00	70.37
	MARIA PHOEBE A OLIMBA			
	FULFILL REQUEST 106002362067	30.00		40.37
	Loonio.ca			
	E-TRANSFER 106002363760	5.00		35.37
	gigadatrichard			
	FULFILL REQUEST 106002371081	30.00		5.37
	Loonio.ca			
	E-TRANSFER 106002373640	5.00		0.37
	gigadatrichard			
	DEPOSIT		107.05	107.42
	SUN LIFE			
	E-TRANSFER 106002474983	30.00		77.42
	gigadatrichard			
	E-TRANSFER 106002476312	15.00		62.42
	gigadatrichard			
	E-TRANSFER 106002483092	15.00		47.42
	gigadatrichard			
	FULFILL REQUEST 106002490038	30.00		17.42
	Loonio.ca			
	VISA DEBIT RETAIL PURCHASE	14.16		3.26
	APPLE.COM/BILL 617461184827			
Jun 24	FULFILL REQUEST 106003454789	3.00		0.26
	Loonio.ca			
	ATM DEPOSIT		150.00	150.26
	PALISADES SQUARE SC 1G3R			

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CIBC Account Statement

Jun 1 to Jun 30, 2026

Account number: 56-57385

Branch transit number: 00859

Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Jun 24	Balance forward			\$150.26
	E-TRANSFER 106003493298 gigadatrillard	30.00		120.26
	FULFILL REQUEST 106003498816 Loonio.ca	30.00		90.26
	FULFILL REQUEST 106003510920 Loonio.ca	30.00		60.26
	FULFILL REQUEST 106003562993 Loonio.ca	30.00		30.26
	FULFILL REQUEST 106003579828 Loonio.ca	30.00		0.26
Jun 25	E-TRANSFER 011625322298 MARIA PHOEBE A OLIMBA		100.00	100.26
	FULFILL REQUEST 106004750431 Loonio.ca	35.00		65.26
	FULFILL REQUEST 106004755962 Payper Inc.	5.00		60.26
	FULFILL REQUEST 106004774660 Loonio.ca	30.00		30.26
	FULFILL REQUEST 106004804388 Loonio.ca	30.00		0.26
	E-TRANSFER STOP 106004925248		26.00	26.26
	E-TRANSFER STOP SC106004925248	3.50		22.76
	E-TRANSFER 106004925671 gigadatrillard	15.00		7.76
	E-TRANSFER 106004935672 gigadatrillard	5.00		2.76
	FULFILL REQUEST 106004937622 Loonio.ca	2.00		0.76
	E-TRANSFER 011699566979 PHOENIX NOEL OLIMBA		20.00	20.76
	E-TRANSFER 106005155913 gigadatrillard	15.00		5.76
	E-TRANSFER 106005190705 gigadatrillard	5.00		0.76
	E-TRANSFER 011699710149 MARIA PHOEBE A OLIMBA		200.00	200.76
	E-TRANSFER 106005520490 One-time contact	175.34		25.42
	E-TRANSFER 106005523064 gigadatrillard	20.00		5.42
	E-TRANSFER 106005538558 gigadatrillard	5.00		0.42
	E-TRANSFER 011699969413 VoPay International		574.66	575.08

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CIBC Account Statement

Jun 1 to Jun 30, 2026

Account number: 56-57385

Branch transit number: 00859

Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Jun 25	Balance forward			\$575.08
	E-TRANSFER 106005760884 phoebe olimba	250.00		325.08
	E-TRANSFER 106005764871 gigadatrichard	50.00		275.08
	FULFILL REQUEST 106005794361 Loonio.ca	30.00		245.08
	FULFILL REQUEST 106005827809 Loonio.ca	30.00		215.08
	FULFILL REQUEST 106005831512 Loonio.ca	35.00		180.08
	ATM WITHDRAWAL PALISADES SQUARE SC 2G68	100.00		80.08
	PREAUTHORIZED DEBIT Swift Cash BUSINESS PAD	47.74		32.34
	NON-SUFFICIENT FUNDS CHARGE	10.00		22.34
	EFT DEBIT REVERSAL SWIFT CASH		47.74	70.08
Jun 26	FULFILL REQUEST 106005898355 Loonio.ca	30.00		40.08
	FULFILL REQUEST 106005903601 Loonio.ca	30.00		10.08
	E-TRANSFER 011626072734 MARIA PHOEBE A OLIMBA		50.00	60.08
	E-TRANSFER 106006303682 gigadatrichard	15.00		45.08
	FULFILL REQUEST 106006310673 Loonio.ca	30.00		15.08
	E-TRANSFER 106006377230 gigadatrichard	15.00		0.08
	E-TRANSFER 106006380584 gigadatrichard	10.00		-9.92
Jun 29	PREAUTHORIZED DEBIT NotchUpTech BUSINESS PAD	10.00		-19.92
Jun 30	E-TRANSFER 011630146230 MARIA PHOEBE A OLIMBA		70.00	50.08
	E-TRANSFER 106011443390 gigadatrichard	30.00		20.08
	E-TRANSFER 106011498256 gigadatrichard	30.00		-9.92
	ATM DEPOSIT PALISADES SQUARE SC 1G3R		35.00	25.08
	RETAIL PURCHASE 000001063286 FRESHCO #9635	20.98		4.10

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CIBC Account Statement

Jun 1 to Jun 30, 2026

Account number: 56-57385

Branch transit number: 00859

Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Jun 30	Balance forward			\$4.10
	E-TRANSFER 106011641100 gigadatrichard	5.00		-0.90
	FULFILL REQUEST 106011757754 Payper Inc.	4.00		-4.90
	E-TRANSFER 106011762920 gigadatrichard	5.00		-9.90
	SERVICE CHARGE CAPPED MONTHLY FEE\$16.95 RECORD-KEEPING N/A	16.95		-26.85
	OVERDRAFT FEE	35.00		-61.85
	OVERDRAFT INTEREST CHARGE	1.85		-63.70
	Closing balance			-\$63.70

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- 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.

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