



CIBC Account Statement

MR LEADBEATER KENNETH (KENNETH)
DAUES CEILEIGH (CEILEIGH)

For Apr 1 to Apr 30, 2026

Account number
89-07897

Branch transit number
07342

The names shown are based on our current records, as of July 11, 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 Apr 1, 2026		\$0.00
Withdrawals	-	15,121.76
Deposits	+	15,132.26
Closing balance on Apr 30, 2026	=	\$10.50

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 (\$)
Apr 1	Opening balance			\$0.00
Apr 16	E-TRANSFER 011629314439 Ceileigh		500.00	500.00
	VISA DEBIT RETAIL PURCHASE FANDUEL CANADA 610614239534	50.00		450.00
	VISA DEBIT RETAIL PURCHASE ILIXIUM C-RE 610619459401	50.00		400.00
	VISA DEBIT RETAIL PURCHASE FANDUEL CANADA 610615124552	50.00		350.00
	VISA DEBIT RETAIL PURCHASE FANDUEL CANADA 610615477039	50.00		300.00
	RETAIL PURCHASE 610617201891 TIM HORTONS # 8	4.83		295.17
	INTL VISA DEB RETAIL PURCHASE C-REWARDS 610621128631 45.00 CAD @ 1.000000	45.00		250.17

(continued on next page)

CIBC Account Statement

Apr 1 to Apr 30, 2026

Account number: 89-07897

Branch transit number: 07342

Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Apr 16	Balance forward			\$250.17
	INTL VISA DEB RETAIL PURCHASE	50.00		200.17
	C-REWARDS 610621247477			
	50.00 CAD @ 1.000000			
Apr 17	INTERNET TRANSFER 000000228282	150.00		50.17
	VISA DEBIT RETAIL PURCHASE	50.00		0.17
	FANDUEL CANADA 610619194623			
	INTERNET TRANSFER 000000233498		50.00	50.17
	INTL VISA DEB RETAIL PURCHASE	50.00		0.17
	C-REWARDS 610702679260			
	50.00 CAD @ 1.000000			
	INTERNET TRANSFER 000000227064		100.00	100.17
	VISA DEBIT RETAIL PURCHASE	40.00		60.17
	FANDUEL CANADA 610702471041			
	VISA DEBIT RETAIL PURCHASE	30.00		30.17
	FANDUEL CANADA 610702389598			
	VISA DEBIT RETAIL PURCHASE	30.00		0.17
	FANDUEL CANADA 610702478584			
	E-TRANSFER 011559111414		245.00	245.17
	Ceileigh			
	VISA DEBIT RETAIL PURCHASE	45.00		200.17
	ILIXIUM C-RE 610714429311			
	VISA DEBIT RETAIL PURCHASE	50.00		150.17
	ILIXIUM C-RE 610714431678			
	INTL VISA DEB RETAIL PURCHASE	50.00		100.17
	C-REWARDS 610714084320			
	50.00 CAD @ 1.000000			
	VISA DEBIT RETAIL PURCHASE	50.00		50.17
	ILIXIUM C-RE 610715407825			
	VISA DEBIT RETAIL PURCHASE	50.00		0.17
	FANDUEL CANADA 610712281992			
	E-TRANSFER 011559447652		600.00	600.17
	Ceileigh			
	INTL VISA DEB RETAIL PURCHASE	100.00		500.17
	C-REWARDS 610718490899			
	100.00 CAD @ 1.000000			
	VISA DEBIT RETAIL PURCHASE	100.00		400.17
	FANDUEL CANADA 610714233859			
	E-TRANSFER 011630362137		600.00	1,000.17
	Ceileigh			
	VISA DEBIT RETAIL PURCHASE	100.00		900.17
	FANDUEL CANADA 610715130512			
	VISA DEBIT RETAIL PURCHASE	100.00		800.17
	FANDUEL CANADA 610715183691			

(continued on next page)

CIBC Account Statement

Apr 1 to Apr 30, 2026

Account number: 89-07897

Branch transit number: 07342

Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Apr 17	Balance forward			\$800.17
	INTL VISA DEB RETAIL PURCHASE C-REWARDS 610719865801 100.00 CAD @ 1.000000	100.00		700.17
	INTERNET TRANSFER 000000122140	500.00		200.17
	VISA DEBIT RETAIL PURCHASE FANDUEL CANADA 610715200184	100.00		100.17
	VISA DEBIT RETAIL PURCHASE MICROSOFT*STORE 610719608441	38.41		61.76
	VISA DEBIT RETAIL PURCHASE FANDUEL CANADA 610716221457	60.00		1.76
	INTERNET TRANSFER 000000101377		100.00	101.76
	RETAIL PURCHASE 610717157151 MCDONALD'S #740	32.28		69.48
	RETAIL PURCHASE 610717238392 MCDONALD'S #740	7.01		62.47
Apr 20	RETAIL PURCHASE 001001001955 POPS CANNABIS -	34.00		28.47
	INTERNET TRANSFER 000000133052		100.00	128.47
	VISA DEBIT RETAIL PURCHASE ILIXIUM C-RE 610722445106	68.00		60.47
	E-TRANSFER 105908656223 fb clothes isla	20.00		40.47
	RETAIL PURCHASE 610720455620 DOLLARAMA #0986	6.01		34.46
	RETAIL PURCHASE 610801310171 WENDY'S #6307	27.49		6.97
	INTERNET TRANSFER 000000207918		100.00	106.97
	VISA DEBIT RETAIL PURCHASE ILIXIUM C-RE 610811497334	56.00		50.97
	VISA DEBIT RETAIL PURCHASE ILIXIUM C-RE 610811497824	50.00		0.97
	INTERNET TRANSFER 000000225185		50.00	50.97
	INTL VISA DEB RETAIL PURCHASE C-REWARDS 610815228337 50.00 CAD @ 1.000000	50.00		0.97
	E-TRANSFER 011631291309 Ceileigh		438.22	439.19
	E-TRANSFER 011560173426 Ceileigh		45.00	484.19
	INTERNET TRANSFER 000000211493	350.00		134.19
	VISA DEBIT RETAIL PURCHASE ILIXIUM C-RE 610815415061	34.00		100.19
	VISA DIRECT CREDIT FanDuel Canada 610817453560		350.00	450.19

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CIBC Account Statement

Apr 1 to Apr 30, 2026

Account number: 89-07897

Branch transit number: 07342

Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Apr 20	Balance forward			\$450.19
	FULFILL REQUEST 105909704758 Wyzia Financial Inc.	50.00		400.19
	VISA DEBIT RETAIL PURCHASE KLARNA* WALMART 610819747592	39.60		360.59
	FULFILL REQUEST 105909808170 Wyzia Financial Inc.	60.00		300.59
	RETAIL PURCHASE 001001001982 POPS CANNABIS -	36.00		264.59
	RETAIL PURCHASE 610815430112 DOLLARAMA #1386	26.49		238.10
	VISA DEBIT RETAIL PURCHASE ILIXIUM C-RE 610819453406	88.00		150.10
	FULFILL REQUEST 105909850817 Wyzia Financial Inc.	100.00		50.10
	E-TRANSFER 105909906397 baby pjs	12.00		38.10
	RETAIL PURCHASE 610817451484 TIM HORTONS # 8	4.83		33.27
	INTERNET TRANSFER 000000235655		100.00	133.27
	RETAIL PURCHASE 610817488053 PIZZA NOVA #315	50.13		83.14
	FULFILL REQUEST 105909989383 Wyzia Financial Inc.	60.00		23.14
	INTERNET TRANSFER 000000208350		100.00	123.14
	VISA DEBIT RETAIL PURCHASE BETTY GAMING 610822229697	63.00		60.14
	RETAIL PURCHASE 610819465806 FOODY WORLD	18.40		41.74
	VISA DEBIT RETAIL PURCHASE BETTY.CA 610823190498	41.00		0.74
	INTERNET TRANSFER 000000236003		100.00	100.74
	VISA DEBIT RETAIL PURCHASE BETTY.CA 610823035865	60.00		40.74
	INTERNET TRANSFER 000000233838		100.00	140.74
	FULFILL REQUEST 105910171044 Wyzia Financial Inc.	100.00		40.74
	VISA DEBIT RETAIL PURCHASE ILIXIUM C-RE 610910468246	40.00		0.74
	INTERNET TRANSFER 000000202401		100.00	100.74
	RETAIL PURCHASE 610910361901 SUNSET GRILL KE	90.69		10.05
	E-TRANSFER 011631940867 ROXANNE LEADBEATER		60.00	70.05

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CIBC Account Statement

Apr 1 to Apr 30, 2026

Account number: 89-07897

Branch transit number: 07342

Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Apr 20	Balance forward			\$70.05
	INTL VISA DEB RETAIL PURCHASE	20.00		50.05
	C-REWARDS 610917301623			
	20.00 CAD @ 1.000000			
	E-TRANSFER 105910857970	6.00		44.05
	One-time contact			
	E-TRANSFER 011561202820		400.00	444.05
	Ceileigh			
	INTL VISA DEB RETAIL PURCHASE	44.00		400.05
	C-REWARDS 610917327549			
	44.00 CAD @ 1.000000			
	E-TRANSFER 105910888226	20.00		380.05
	One-time contact			
	VISA DEBIT PURCHASE REVERSAL		39.60	419.65
	KLARNA* WALMART 610819747592			
	VISA DEBIT MERCHANDISE RET REV	34.97		384.68
	KLARNA* WALMART 610819747592			
	RETAIL PURCHASE 610915548088	95.61		289.07
	HALENDAS MEATS			
	RETAIL PURCHASE 610915342011	12.99		276.08
	DOLLARAMA #1386			
	VISA DEBIT RETAIL PURCHASE	70.00		206.08
	FANDUEL CANADA 610915400088			
	VISA DEBIT RETAIL PURCHASE	70.00		136.08
	FANDUEL CANADA 610915443092			
	VISA DEBIT RETAIL PURCHASE	50.00		86.08
	FANDUEL CANADA 610916184133			
	RETAIL PURCHASE 001001001234	7.96		78.12
	FOOD BASICS 834			
	RETAIL PURCHASE 001001001031	36.00		42.12
	POPS CANNABIS -			
	VISA DEBIT RETAIL PURCHASE	40.00		2.12
	ILIXIUM C-RE 610921499370			
	E-TRANSFER 011561821918		801.00	803.12
	Ceileigh			
	RETAIL PURCHASE 611004306699	70.00		733.12
	ESSO CIRCLE K			
	RETAIL PURCHASE 610907604444	3.34		729.78
	TIM HORTONS #18			
	RETAIL PURCHASE 611007161517	64.69		665.09
	PETRO-CANADA 49			
	INTL VISA DEB RETAIL PURCHASE	65.00		600.09
	C-REWARDS 611013137493			
	65.00 CAD @ 1.000000			

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CIBC Account Statement

Apr 1 to Apr 30, 2026

Account number: 89-07897

Branch transit number: 07342

Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Apr 20	Balance forward			\$600.09
	RETAIL PURCHASE 610910628713 TIM HORTONS #14	2.25		597.84
	RETAIL PURCHASE 611010316956 BLOOMINGTON ESS	5.24		592.60
	RETAIL PURCHASE 001001001539 PURPLE MOOSE	42.94		549.66
	VISA DEBIT RETAIL PURCHASE ILIXIUM C-RE 611016414469	49.00		500.66
	E-TRANSFER 011632912301 Ceileigh		500.00	1,000.66
	VISA DEBIT RETAIL PURCHASE FANDUEL CANADA 611012457747	60.00		940.66
	VISA DEBIT RETAIL PURCHASE FANDUEL CANADA 611013498473	40.00		900.66
	INTL VISA DEB RETAIL PURCHASE C-REWARDS 611018970980 60.00 CAD @ 1.000000	60.00		840.66
	INTL VISA DEB RETAIL PURCHASE C-REWARDS 611018649279 40.00 CAD @ 1.000000	40.00		800.66
	E-TRANSFER 011633112293 Ceileigh		600.00	1,400.66
	VISA DEBIT RETAIL PURCHASE FANDUEL CANADA 611016340440	50.00		1,350.66
	VISA DEBIT RETAIL PURCHASE ILIXIUM C-RE 611020472132	50.00		1,300.66
	INTL VISA DEB RETAIL PURCHASE C-REWARDS 611020813478 100.00 CAD @ 1.000000	100.00		1,200.66
	E-TRANSFER 011633203325 PayDirect Billing Solutio		300.00	1,500.66
	VISA DEBIT RETAIL PURCHASE FANDUEL CANADA 611016370451	50.00		1,450.66
	VISA DEBIT RETAIL PURCHASE FANDUEL CANADA 611016246058	50.00		1,400.66
	E-TRANSFER 011633059577 Ceileigh		300.00	1,700.66
Apr 21	INTL VISA DEB RETAIL PURCHASE C-REWARDS 611022640559 100.00 CAD @ 1.000000	100.00		1,600.66
	RETAIL PURCHASE 611018694791 TIM HORTONS #23	5.46		1,595.20
	VISA DEBIT RETAIL PURCHASE FANDUEL CANADA 611018454106	95.00		1,500.20

(continued on next page)

CIBC Account Statement

Apr 1 to Apr 30, 2026

Account number: 89-07897

Branch transit number: 07342

Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Apr 21	Balance forward			\$1,500.20
	INTL VISA DEB RETAIL PURCHASE C-REWARDS 611022517938 100.00 CAD @ 1.000000	100.00		1,400.20
	FULFILL REQUEST 105912558554 Ontario Lottery Corporati	50.00		1,350.20
	FULFILL REQUEST 105912645903 Wyzia Financial Inc.	150.00		1,200.20
	FULFILL REQUEST 105912660336 Wyzia Financial Inc.	100.00		1,100.20
	FULFILL REQUEST 105912680131 Wyzia Financial Inc.	100.00		1,000.20
	FULFILL REQUEST 105912690670 Wyzia Financial Inc.	100.00		900.20
	E-TRANSFER 105912761350 wifey	650.00		250.20
	FULFILL REQUEST 105912771183 PayDirect Billing Solutio	150.00		100.20
	FULFILL REQUEST 105912784605 PayDirect Billing Solutio	50.00		50.20
	FULFILL REQUEST 105912791739 Wyzia Financial Inc.	50.00		0.20
	E-TRANSFER 011562739966 PayDirect Billing Solutio		50.52	50.72
	RETAIL PURCHASE 611007765091 TIM HORTONS #14	2.52		48.20
	VISA DEBIT RETAIL PURCHASE ILIXIUM C-RE 611112462715	30.00		18.20
	RETAIL PURCHASE 611112268318 WENDY'S #6432	3.98		14.22
Apr 22	VISA DEBIT RETAIL PURCHASE ILIXIUM C-RE 611123455957	10.00		4.22
	RETAIL PURCHASE 611107894414 TIM HORTONS #14	2.52		1.70
	E-TRANSFER 011634889219 Ceileigh		300.00	301.70
	INTL VISA DEB RETAIL PURCHASE C-REWARDS 611219449463 50.00 CAD @ 1.000000	50.00		251.70
	VISA DEBIT RETAIL PURCHASE ILIXIUM C-RE 611220476281	50.00		201.70
	FULFILL REQUEST 105914916221 Wyzia Financial Inc.	50.00		151.70
	RETAIL PURCHASE 611216941187 PIZZA NOVA #315	63.67		88.03

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CIBC Account Statement

Apr 1 to Apr 30, 2026

Account number: 89-07897

Branch transit number: 07342

Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Apr 22	Balance forward			\$88.03
	VISA DEBIT RETAIL PURCHASE ILIXIUM C-RE 611221424392	58.00		30.03
Apr 23	RETAIL PURCHASE 001001001918 POP'S CANNABIS	12.00		18.03
	INTL VISA DEB RETAIL PURCHASE COURTYARD.IO 611301079601 11.16 USD @ 1.401434	15.64		2.39
	CORRECTION COURTYARD.IO 611301079601 11.16 USD @ 1.401434		15.64	18.03
	VISA DEBIT RETAIL PURCHASE FANDUEL CANADA 611222199019	18.00		0.03
	E-TRANSFER 011635363581 Ceileigh		1,500.00	1,500.03
	E-TRANSFER 011635285865 Ceileigh		2,087.00	3,587.03
	FULFILL REQUEST 105915625925 Wyzia Financial Inc.	80.00		3,507.03
	RETAIL PURCHASE 611207024497 TIM HORTONS #18	5.06		3,501.97
	INTL VISA DEB RETAIL PURCHASE C-REWARDS 611311361848 51.00 CAD @ 1.000000	51.00		3,450.97
	E-TRANSFER 105915704333 Jim Calce	300.00		3,150.97
	E-TRANSFER 105915704558 Roxanne L	60.00		3,090.97
	INTL VISA DEB RETAIL PURCHASE C-REWARDS 611312797710 90.00 CAD @ 1.000000	90.00		3,000.97
	INTL VISA DEB RETAIL PURCHASE C-REWARDS 611312759804 100.00 CAD @ 1.000000	100.00		2,900.97
	RETAIL PURCHASE 001001001125 FOX DENTAL	143.00		2,757.97
	INTL VISA DEB RETAIL PURCHASE C-REWARDS 611313730529 57.00 CAD @ 1.000000	57.00		2,700.97
	INTERNET TRANSFER 000000129259	1,000.00		1,700.97
	VISA DEBIT RETAIL PURCHASE ILIXIUM C-RE 611313407024	100.00		1,600.97
	VISA DEBIT RETAIL PURCHASE ILIXIUM C-RE 611313416022	100.00		1,500.97

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CIBC Account Statement

Apr 1 to Apr 30, 2026

Account number: 89-07897

Branch transit number: 07342

Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Apr 23	Balance forward			\$1,500.97
	RETAIL PURCHASE 137001001018 PIONEER #385	100.00		1,400.97
	RETAIL PURCHASE 611210051885 TIM HORTONS #14	2.25		1,398.72
	RETAIL PURCHASE 611310187593 PETRO-CANADA 49	13.55		1,385.17
	FULFILL REQUEST 105915880029 Wyzia Financial Inc.	100.00		1,285.17
	E-TRANSFER 011564659020 Wyzia Financial Inc.		350.00	1,635.17
	RETAIL PURCHASE 611311062748 CROW'S SPORTS	169.50		1,465.67
	E-TRANSFER 105915980989 One-time contact	85.81		1,379.86
	FULFILL REQUEST 105916001411 Wyzia Financial Inc.	80.00		1,299.86
	RETAIL PURCHASE 387001001017 TACO BELL # 632	10.59		1,289.27
	E-TRANSFER 011635570643 Wyzia Financial Inc.		500.00	1,789.27
	VISA DEBIT RETAIL PURCHASE FANDUEL CANADA 611312141946	200.00		1,589.27
	VISA DEBIT RETAIL PURCHASE FANDUEL CANADA 611312284904	89.00		1,500.27
	ATM WITHDRAWAL THICKSON and GLEN HILL 3G90	180.00		1,320.27
	E-TRANSFER 105916070437 One-time contact	12.00		1,308.27
	E-TRANSFER 105916073946 One-time contact	15.00		1,293.27
	E-TRANSFER 105916077180 One-time contact	10.00		1,283.27
	E-TRANSFER 105916083547 One-time contact	10.00		1,273.27
	VISA DEBIT RETAIL PURCHASE FANDUEL CANADA 611313264005	25.00		1,248.27
	VISA DEBIT RETAIL PURCHASE FANDUEL CANADA 611313484563	48.00		1,200.27
	INTL VISA DEB RETAIL PURCHASE COURTYARD.IO 611318600861 26.86 USD @ 1.402085	37.66		1,162.61
	CORRECTION COURTYARD.IO 611318600861 26.86 USD @ 1.402085		37.66	1,200.27

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CIBC Account Statement

Apr 1 to Apr 30, 2026

Account number: 89-07897

Branch transit number: 07342

Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Apr 23	Balance forward			\$1,200.27
	FULFILL REQUEST 105916176134 PayDirect Billing Solutio	60.00		1,140.27
	FULFILL REQUEST 105916181444 PayDirect Billing Solutio	100.00		1,040.27
	FULFILL REQUEST 105916185886 PayDirect Billing Solutio	100.00		940.27
	FULFILL REQUEST 105916191149 PayDirect Billing Solutio	200.00		740.27
	VISA DEBIT RETAIL PURCHASE FANDUEL CANADA 611314422286	100.00		640.27
	VISA DEBIT RETAIL PURCHASE FANDUEL CANADA 611314443088	40.00		600.27
	VISA DEBIT RETAIL PURCHASE FANDUEL CANADA 611315175454	100.00		500.27
	VISA DEBIT RETAIL PURCHASE FANDUEL CANADA 611315449915	100.00		400.27
	VISA DEBIT RETAIL PURCHASE FANDUEL CANADA 611315277700	100.00		300.27
	E-TRANSFER 011635581627 PayDirect		700.00	1,000.27
	VISA DEBIT RETAIL PURCHASE FANDUEL CANADA 611317478167	100.00		900.27
	VISA DEBIT RETAIL PURCHASE FANDUEL CANADA 611317281392	100.00		800.27
	VISA DEBIT RETAIL PURCHASE FANDUEL CANADA 611317408979	50.00		750.27
	E-TRANSFER 011564906004 Ceileigh		500.00	1,250.27
	VISA DEBIT RETAIL PURCHASE FANDUEL CANADA 611317221354	50.00		1,200.27
Apr 24	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 611318151803	100.00		1,100.27
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 611318374548	100.00		1,000.27
	VISA DEBIT RETAIL PURCHASE FANDUEL CANADA 611318234059	160.00		840.27
	VISA DEBIT RETAIL PURCHASE FANDUEL CANADA 611318371498	40.00		800.27
	RETAIL PURCHASE 001001001148 FOOD BASICS 834	34.92		765.35
	VISA DEBIT RETAIL PURCHASE FANDUEL CANADA 611320308110	65.00		700.35
	VISA DEBIT RETAIL PURCHASE FANDUEL CANADA 611320220954	100.00		600.35

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CIBC Account Statement

Apr 1 to Apr 30, 2026

Account number: 89-07897

Branch transit number: 07342

Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Apr 24	Balance forward			\$600.35
	VISA DEBIT RETAIL PURCHASE FANDUEL CANADA 611320235129	100.00		500.35
	PAY OHAH		1,253.47	1,753.82
	INTL VISA DEB RETAIL PURCHASE COURTYARD.IO 611411448943 26.86 USD @ 1.405808	37.76		1,716.06
	INTERNET TRANSFER 000000112425		500.00	2,216.06
	RETAIL PURCHASE 611307132702 TIM HORTONS #14	2.52		2,213.54
	RETAIL PURCHASE 611407147546 PETRO-CANADA 49	74.69		2,138.85
	VISA DEBIT RETAIL PURCHASE FANDUEL CANADA 611408365510	38.00		2,100.85
	VISA DEBIT RETAIL PURCHASE Amazon.ca Prime 611456474052	13.04		2,087.81
	VISA DEBIT RETAIL PURCHASE AMZN Mktp CA 611444910456	38.50		2,049.31
	VISA DEBIT RETAIL PURCHASE AMZN Mktp CA 611453280537	55.80		1,993.51
	VISA DEBIT RETAIL PURCHASE AMZN Mktp CA 611453281357	101.18		1,892.33
	VISA DEBIT RETAIL PURCHASE FANDUEL CANADA 611409185818	92.00		1,800.33
	E-TRANSFER 105917405796 One-time contact	30.00		1,770.33
	RETAIL PURCHASE 611312173112 TIM HORTONS #14	14.99		1,755.34
	ATM WITHDRAWAL KING and TEMPERANCE 3D1F	130.00		1,625.34
	RETAIL PURCHASE 611412493129 STARBUCKS COFFE	7.06		1,618.28
	VISA DEBIT RETAIL PURCHASE AMZN Mktp CA 611453354970	19.20		1,599.08
	RETAIL PURCHASE 000001001329 WALMART STORE #	47.43		1,551.65
	INTL VISA DEB RETAIL PURCHASE STEAMGAMES.COM 611419658954 73.44 CAD @ 1.000000	73.44		1,478.21
	E-TRANSFER 105917966563 One-time contact	50.00		1,428.21
	PREAUTHORIZED DEBIT MDG Computers Canada Inc.	30.00		1,398.21

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CIBC Account Statement

Apr 1 to Apr 30, 2026

Account number: 89-07897

Branch transit number: 07342

Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Apr 24	Balance forward			\$1,398.21
	PREAUTHORIZED DEBIT MDG Computers Canada Inc.	30.00		1,368.21
	PREAUTHORIZED DEBIT 7224ON AAR MORTGAGE	105.32		1,262.89
	PREAUTHORIZED DEBIT iA Auto	430.36		832.53
	PREAUTHORIZED DEBIT INTACT INSURANCE COMPANY	329.32		503.21
Apr 27	VISA DEBIT RETAIL PURCHASE Amazon Download 611557213178	3.15		500.06
	E-TRANSFER 011566224754 Ceileigh		0.47	500.53
	RETAIL PURCHASE 611421132565 SHELL C02155	40.00		460.53
	RETAIL PURCHASE 611421155703 SHELL C02155	20.33		440.20
	VISA DEBIT RETAIL PURCHASE ILIXIUM C-RE 611502420663	65.00		375.20
	RETAIL PURCHASE 611509429556 MCDONALD'S #406	17.68		357.52
	RETAIL PURCHASE 611510293178 TIM HORTONS #24	4.62		352.90
	RETAIL PURCHASE 611517000987 NAYAX CANADA IN	4.75		348.15
	E-TRANSFER 105919149511 One-time contact	20.00		328.15
	VISA DEBIT RETAIL PURCHASE POP?S CANNABIS 611519000125	30.40		297.75
	VISA DEBIT RETAIL PURCHASE ILIXIUM C-RE 611523400741	22.00		275.75
	VISA DEBIT RETAIL PURCHASE Klarna*Walmart 611524955640	27.23		248.52
	INTL VISA DEB RETAIL PURCHASE C-REWARDS 611613263840 48.00 CAD @ 1.000000	48.00		200.52
	VISA DEBIT PURCHASE REVERSAL Klarna*Walmart 611524955640		27.23	227.75
	VISA DEBIT MERCHANDISE RET REV Klarna*Walmart 611524955640	26.75		201.00
	VISA DEBIT RETAIL PURCHASE POP?S CANNABIS 611616168276	48.00		153.00
	RETAIL PURCHASE 001001001184 SHAWARMA DADDY	22.58		130.42

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CIBC Account Statement

Apr 1 to Apr 30, 2026

Account number: 89-07897

Branch transit number: 07342

Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Apr 27	Balance forward			\$130.42
	RETAIL PURCHASE 611617000989 NAYAX CANADA IN	1.75		128.67
	RETAIL PURCHASE 611718000993 NAYAX CANADA IN	2.00		126.67
	VISA DEBIT RETAIL PURCHASE POP?S CANNABIS 611720500270	20.99		105.68
Apr 28	RETAIL PURCHASE 2RNMC53H0000 COBS Bread	13.68		92.00
	INTERNET TRANSFER 000000129430		250.00	342.00
	E-TRANSFER 105921879453 parker	220.00		122.00
	E-TRANSFER 105921882616 One-time contact	10.00		112.00
	INTL VISA DEB RETAIL PURCHASE C-REWARDS 611811295822 12.00 CAD @ 1.000000	12.00		100.00
	RETAIL PURCHASE 611712680154 TIM HORTONS #14	8.51		91.49
	VISA DEBIT RETAIL PURCHASE BURGER KING #13 611841797514	10.16		81.33
	INTL VISA DEB RETAIL PURCHASE C-REWARDS 611821381482 31.00 CAD @ 1.000000	31.00		50.33
	INTERNET TRANSFER 000000227186		50.00	100.33
	INTL VISA DEB RETAIL PURCHASE C-REWARDS 611821544927 50.00 CAD @ 1.000000	50.00		50.33
	RETAIL PURCHASE 240001001011 PIONEER 43392	50.00		0.33
Apr 29	INTERNET TRANSFER 000000211076		10.00	10.33
	RETAIL PURCHASE 001001001563 FOOD BASICS 834	7.44		2.89
	INTERNET TRANSFER 000000126560		10.00	12.89
	INTERNET TRANSFER 000000128041		40.00	52.89
	RETAIL PURCHASE 611807810289 TIM HORTONS #18	3.75		49.14
	RETAIL PURCHASE 611907291531 MCDONALD'S #406	7.45		41.69
	INTERNET TRANSFER 000000111601		40.00	81.69
	INTL VISA DEB RETAIL PURCHASE leovegas.com 611915178381 41.00 CAD @ 1.000000	41.00		40.69
	E-TRANSFER 011641182885 BROCK PROPHET		14.50	55.19

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CIBC Account Statement

Apr 1 to Apr 30, 2026

Account number: 89-07897

Branch transit number: 07342

Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Apr 29	Balance forward			\$55.19
	RETAIL PURCHASE 611811850144 TIM HORTONS #14	2.25		52.94
	RETAIL PURCHASE 611911203386 WENDY'S #6432	7.21		45.73
	RETAIL PURCHASE 611912440587 KATHY'S GRILL F	37.06		8.67
	RETAIL PURCHASE 611917001001 NAYAX CANADA IN	1.75		6.92
	INTERNET TRANSFER 000000217317		25.00	31.92
	RETAIL PURCHASE 001001001393 POPS CANNABIS -	24.00		7.92
Apr 30	INTERNET TRANSFER 000000219025		75.00	82.92
	RETAIL PURCHASE 612012455446 DOLLARAMA #1386	10.28		72.64
	VISA DEBIT RETAIL PURCHASE OLG 1-800-387-0 612012371161	32.00		40.64
	INTL VISA DEB RETAIL PURCHASE kystrx 612021207848 19.65 USD @ 1.405598	27.62		13.02
	RETAIL PURCHASE 612017045061 TIM HORTONS # 8	2.52		10.50
	SERVICE CHARGE CAPPED MONTHLY FEE\$16.95 RECORD-KEEPING N/A	16.95		-6.45
	SERVICE CHARGE DISCOUNT		16.95	10.50
	Closing balance			\$10.50

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 non-CIBC bank machine, or use a debit card for a foreign currency transaction outside Canada, the transaction is converted to Canadian dollars at the same exchange rate CIBC is required to pay, plus an administration fee of 2.5% of the converted amount (this is in addition to any applicable transaction and network fees). Please note that, due to space limitations, the exchange rate displayed may show fewer decimal places than the rate used to calculate your transaction. The transaction amount reflects the full rate applied.

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