



CIBC Account Statement

MR LEADBEATER KENNETH (KENNETH)
DAUES CEILEIGH (CEILEIGH)

For May 1 to May 31, 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 May 1, 2026		\$10.50
Withdrawals	-	27,840.23
Deposits	+	27,820.75
Closing balance on May 31, 2026	=	-\$8.98

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 (\$)
May 1	Opening balance			\$10.50
May 1	RETAIL PURCHASE 001001001061 METRO 35	5.79		4.71
	PAY 000001634269479 STANZA CONSTRUCTION INC		570.39	575.10
	RETAIL PURCHASE 612106297436 SHELL C81390	75.00		500.10
	RETAIL PURCHASE 612007099374 TIM HORTONS #14	2.52		497.58
	RETAIL PURCHASE 612107177342 PETRO-CANADA 49	59.69		437.89
	VISA DEBIT RETAIL PURCHASE OLG 1-800-387-0 612107309942	37.00		400.89
	E-TRANSFER 105927776050 BYRON H DAUES		40.00	440.89
	VISA DEBIT RETAIL PURCHASE OLG 1-800-387-0 612109376435	30.00		410.89

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Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
May 1	Balance forward			\$410.89
	RETAIL PURCHASE 001001001364 PURPLE MOOSE	21.47		389.42
	RETAIL PURCHASE 612112433076 MCDONALD'S #148	7.35		382.07
	FULFILL REQUEST 105928554400 Wyzia Financial Inc.	40.00		342.07
	WITHDRAWAL IBB KING & TEMPERANCE BANKING CENT	15.00		327.07
	RETAIL PURCHASE 001001001387 POP'S CANNABIS	28.00		299.07
May 4	VISA DEBIT RETAIL PURCHASE LUCKYCASINO 612200678105	49.00		250.07
	VISA DIRECT CREDIT LUCKYCASINO 612206743313		600.00	850.07
	VISA DEBIT RETAIL PURCHASE LUCKYCASINO 612211460250	50.00		800.07
	VISA DEBIT RETAIL PURCHASE LUCKYCASINO 612211698781	100.00		700.07
	VISA DEBIT RETAIL PURCHASE LUCKYCASINO 612211759257	100.00		600.07
	FULFILL REQUEST 105929872086 Wyzia Financial Inc.	50.00		550.07
	VISA DEBIT RETAIL PURCHASE LUCKYCASINO 612212807214	50.00		500.07
	RETAIL PURCHASE 612209227037 TIM HORTONS #24	4.83		495.24
	VISA DEBIT RETAIL PURCHASE LUCKYCASINO 612213621997	45.00		450.24
	VISA DEBIT RETAIL PURCHASE FANDUEL CANADA 612210112335	50.00		400.24
	VISA DEBIT RETAIL PURCHASE LUCKYCASINO 612214830518	50.00		350.24
	VISA DEBIT RETAIL PURCHASE KLARNA* WALMART 612215683106	50.83		299.41
	VISA DEBIT RETAIL PURCHASE BLACKHAWK NETWO 612218194366	50.00		249.41
	VISA DEBIT RETAIL PURCHASE LUCKYCASINO 612216326873	49.00		200.41
	VISA DEBIT RETAIL PURCHASE LUCKYCASINO 612216436331	50.00		150.41
	VISA DIRECT CREDIT LUCKYCASINO 612216713479		250.00	400.41
	VISA DEBIT RETAIL PURCHASE LUCKYCASINO 612216944965	50.00		350.41

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Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
May 4	Balance forward			\$350.41
	RETAIL PURCHASE 612214333077 MUCHO BURRITO -	49.95		300.46
	INTERNET TRANSFER 000000218718		0.57	301.03
	VISA DEBIT RETAIL PURCHASE LUCKYCASINO 612219664581	51.00		250.03
	VISA DEBIT RETAIL PURCHASE LUCKYCASINO 612219793504	50.00		200.03
	REWARD FOR WELCOME OFFER 022100011 A		500.00	700.03
	RETAIL PURCHASE 001001001489 POPS CANNABIS -	58.00		642.03
	RETAIL PURCHASE 612217343190 TIM HORTONS # 8	2.25		639.78
	RETAIL PURCHASE 612217343870 TIM HORTONS #24	8.25		631.53
	INTERNET TRANSFER 000000238076	500.00		131.53
	VISA DEBIT RETAIL PURCHASE LUCKYCASINO 612221286907	56.00		75.53
	VISA DEBIT RETAIL PURCHASE LUCKYCASINO 612221370441	50.00		25.53
	INTERNET TRANSFER 000000216765		50.00	75.53
	FULFILL REQUEST 105930853669 Wyzia Financial Inc.	75.00		0.53
	INTERNET TRANSFER 000000207683		50.00	50.53
	FULFILL REQUEST 105930861945 Wyzia Financial Inc.	50.00		0.53
	INTERNET TRANSFER 000000212629		5.00	5.53
	INTERNET TRANSFER 000000214000		20.00	25.53
	RETAIL PURCHASE 612220367179 CLARINGTON CONV	13.76		11.77
	INTERNET TRANSFER 000000237371		25.00	36.77
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 612312447265	35.00		1.77
	INTERNET TRANSFER 000000202825		50.00	51.77
	RETAIL PURCHASE 612310194764 MCDONALD'S #231	15.74		36.03
	VISA DEBIT PURCHASE REVERSAL KLARNA* WALMART 612215683106		50.83	86.86
	VISA DEBIT MERCHANDISE RET REV KLARNA* WALMART 612215683106	47.94		38.92
	INTL VISA DEB RETAIL PURCHASE LAT*HFlyer 612315369937 35.00 CAD @ 1.000000	35.00		3.92

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Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
May 4	Balance forward			\$3.92
	INTERNET TRANSFER 000000235538		100.00	103.92
	INTL VISA DEB RETAIL PURCHASE LAT*HFlyer 612317243856 53.00 CAD @ 1.000000	53.00		50.92
	INTL VISA DEB RETAIL PURCHASE LAT*HFlyer 612317846367 50.00 CAD @ 1.000000	50.00		0.92
	INTERNET TRANSFER 000000234033		50.00	50.92
	RETAIL PURCHASE 612307463414 TIM HORTONS #18	16.77		34.15
	VISA DEBIT RETAIL PURCHASE NYBLE 612412992910	11.99		22.16
	RETAIL PURCHASE 612312536905 TIM HORTONS #14	5.07		17.09
	E-TRANSFER 011648145355 LYNN DONALD		30.00	47.09
	ATM DEPOSIT COURTICE BANKING CENTRE 3C3R		70.00	117.09
	E-TRANSFER 105933082532 One-time contact	20.00		97.09
	VISA DEBIT RETAIL PURCHASE Ad free for Pri 612421636206	3.38		93.71
	RETAIL PURCHASE 612414474737 SHELL C81180	95.00		-1.29
	INTERNET TRANSFER 000000224775		5.00	3.71
May 5	RETAIL PURCHASE 612408627042 TIM HORTONS #14	2.52		1.19
	VISA DEBIT PURCHASE REVERSAL STEAMGAMES.COM 212508036015		73.44	74.63
	INTERNET TRANSFER 000000134904	70.00		4.63
	INTERNET TRANSFER 000000118877		15.00	19.63
	RETAIL PURCHASE 612412660774 TIM HORTONS #14	11.16		8.47
	E-TRANSFER 011648956187 LYNN DONALD		30.00	38.47
	RETAIL PURCHASE 000001790093 DAIRY QUEEN #12	30.81		7.66
May 6	INTERNET TRANSFER 000000102119		50.00	57.66
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 612522464644	50.00		7.66
	RETAIL PURCHASE 612608719721 TIM HORTONS #18	3.75		3.91
	INTERNET TRANSFER 000000225128		50.00	53.91

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Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
May 6	Balance forward			\$53.91
	RETAIL PURCHASE 612608762706 TIM HORTONS #24	9.70		44.21
	RETAIL PURCHASE 001001001674 POP'S CANNABIS	20.00		24.21
	RETAIL PURCHASE 001001001694 WHITBY HEALTH C	6.00		18.21
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 612616474801	15.00		3.21
	INTERNET TRANSFER 000000135419		50.00	53.21
	FULFILL REQUEST 105935766514 Wyzia Financial Inc.	50.00		3.21
	INTERNET TRANSFER 000000215515		50.00	53.21
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 612619431807	50.00		3.21
	INTL VISA DIRECT CREDIT ILIXIUM*LuckyDa 612655756088 200.00 CAD @ 1.000000		200.00	203.21
	RETAIL PURCHASE 612617801260 TIM HORTONS # 8	4.13		199.08
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 612621464648	49.00		150.08
	INTERNET TRANSFER 000000130973	100.00		50.08
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 612621476642	50.00		0.08
May 7	E-TRANSFER 011578265282 Ceileigh		0.57	0.65
	PAY Miller Paving LTD		1,680.61	1,681.26
	FULFILL REQUEST 105936595513 Wyzia Financial Inc.	50.00		1,631.26
	FULFILL REQUEST 105936598595 Wyzia Financial Inc.	50.00		1,581.26
	E-TRANSFER 011650197875 Wyzia Financial Inc.		200.00	1,781.26
	FULFILL REQUEST 105936612151 Wyzia Financial Inc.	100.00		1,681.26
	E-TRANSFER 011650274373 Wyzia Financial Inc.		1,300.00	2,981.26
	E-TRANSFER 011650440753 Wyzia Financial Inc.		2,000.00	4,981.26
	FULFILL REQUEST 105936623725 Wyzia Financial Inc.	300.00		4,681.26
	VISA DEBIT RETAIL PURCHASE FANDUEL CANADA 612706472131	200.00		4,481.26

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Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
May 7	Balance forward			\$4,481.26
	VISA DEBIT RETAIL PURCHASE FANDUEL CANADA 612706489220	100.00		4,381.26
	INTERNET TRANSFER 000000218633	4,300.00		81.26
	VISA DEBIT RETAIL PURCHASE FANDUEL CANADA 612706205273	80.00		1.26
	INTERNET TRANSFER 000000226878		100.00	101.26
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 612710437113	100.00		1.26
	E-TRANSFER 011650366511 PayDirect		400.00	401.26
	VISA DEBIT RETAIL PURCHASE FANDUEL CANADA 612706257662	100.00		301.26
	INTERNET TRANSFER 000000237158	200.00		101.26
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 612710437314	76.00		25.26
	INTERNET TRANSFER 000000134677		100.00	125.26
	E-TRANSFER 105936676017 tv guy	58.00		67.26
	FULFILL REQUEST 105936679182 PayDirect	67.00		0.26
	INTERNET TRANSFER 000000128985		100.00	100.26
	RETAIL PURCHASE 612707231478 PETRO-CANADA 49	68.36		31.90
	VISA DEBIT PURCHASE REVERSAL Ad free for Pri 212707012555		3.38	35.28
	INTERNET TRANSFER 000000106715		100.00	135.28
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 612713463842	100.00		35.28
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 612713465888	35.00		0.28
	INTERNET TRANSFER 000000222301		200.00	200.28
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 612713468010	100.00		100.28
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 612713470338	100.00		0.28
	INTL VISA DIRECT CREDIT ILIXIUM* LuckyDa 612750178520 500.00 CAD @ 1.000000		500.00	500.28
	INTERNET TRANSFER 000000119059		4,000.00	4,500.28
	E-TRANSFER 105937077655 Daycare	553.14		3,947.14
	E-TRANSFER 105937079558 TRULLS RENTAL	2,180.00		1,767.14

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Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
May 7	Balance forward			\$1,767.14
	VISA DEBIT RETAIL PURCHASE Klarna*Walmart 612783527765	104.94		1,662.20
	VISA DEBIT RETAIL PURCHASE Klarna*Walmart 612783532733	80.27		1,581.93
	VISA DEBIT RETAIL PURCHASE Klarna*Walmart 612783536845	143.83		1,438.10
	E-TRANSFER 105937083566 Lynn D	130.00		1,308.10
	VISA DEBIT RETAIL PURCHASE BELL CANADA (OB 612712235950	273.85		1,034.25
	VISA DEBIT RETAIL PURCHASE KODOO AIRTIME 612716481422	404.44		629.81
	VISA DEBIT RETAIL PURCHASE HYD-ONE-NETWORK 612763497124	87.83		541.98
	VISA DEBIT RETAIL PURCHASE PAYMENTUS-SERVI 612751814422	1.32		540.66
	VISA DEBIT RETAIL PURCHASE FANDUEL CANADA 612712192813	100.00		440.66
	VISA DEBIT RETAIL PURCHASE FANDUEL CANADA 612712319412	100.00		340.66
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 612716434724	40.00		300.66
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 612712247300	100.00		200.66
	RETAIL PURCHASE 612716468667 WENDY'S #6432	17.03		183.63
	RETAIL PURCHASE 612717970760 TIM HORTONS #36	4.13		179.50
May 8	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 612722475401	29.00		150.50
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 612722478848	50.00		100.50
	RETAIL PURCHASE 612721110492 MCDONALD'S #406	12.60		87.90
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 612801460285	37.00		50.90
	PAY OHAH		1,289.42	1,340.32
	E-TRANSFER 011651211537 BROCK PROPHET		14.50	1,354.82
	RETAIL PURCHASE 001001001139 SHAWARMA DADDY	31.04		1,323.78
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 612800271378	34.00		1,289.78

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Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
May 8	Balance forward			\$1,289.78
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 612805496020	60.00		1,229.78
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 612806438379	50.00		1,179.78
	RETAIL PURCHASE 612707988226 TIM HORTONS #14	4.62		1,175.16
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 612811445227	100.00		1,075.16
	INTERNET TRANSFER 000000209742	615.00		460.16
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 612811445638	50.00		410.16
	RETAIL PURCHASE 001001001791 POP'S CANNABIS	10.00		400.16
	RETAIL PURCHASE 612815103413 TIM HORTONS #24	11.47		388.69
	RETAIL PURCHASE 612817143893 MCDONALD'S #740	34.65		354.04
	PREAUTHORIZED DEBIT JP(866)203-2136	77.33		276.71
	PREAUTHORIZED DEBIT 7224ON AAR MORTGAGE	105.32		171.39
	PREAUTHORIZED DEBIT iA Auto	430.36		-258.97
May 11	RETAIL PURCHASE 001001001816 POP'S CANNABIS	58.75		-317.72
	VISA DEBIT RETAIL PURCHASE KLARNA* WALMART 612900576162	44.89		-362.61
	RETAIL PURCHASE 612820151485 FOODY WORLD	12.98		-375.59
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 612902493154	37.00		-412.59
	E-TRANSFER 011652333319 BROCK PROPHET		14.00	-398.59
	RETAIL PURCHASE 612823295454 T-BONES	12.08		-410.67
	RETAIL PURCHASE 612823146938 T-BONES	19.89		-430.56
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 612904429776	32.00		-462.56
	RETAIL PURCHASE 612904001087 NAYAX CANADA IN	2.00		-464.56
	RETAIL PURCHASE 612904001089 NAYAX CANADA IN	2.00		-466.56

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Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
May 11	Balance forward			-\$466.56
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 612901366581	46.00		-512.56
	INTERNET TRANSFER 000000119740		615.00	102.44
	RETAIL PURCHASE 612906166499 TIM HORTONS #24	5.41		97.03
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 612912464121	47.00		50.03
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 612912465069	50.00		0.03
	VISA DEBIT PURCHASE REVERSAL KLARNA* WALMART 612900576162		44.89	44.92
	VISA DEBIT MERCHANDISE RET REV KLARNA* WALMART 612900576162	42.87		2.05
	E-TRANSFER 011581438522 LYNN DONALD		100.00	102.05
	RETAIL PURCHASE 000001001150 WALMART STORE #	44.35		57.70
	E-TRANSFER 011652974035 JULIANNE MARIE MACNEIL		40.00	97.70
	RETAIL PURCHASE 001001001909 POP'S CANNABIS	19.55		78.15
	RETAIL PURCHASE 612922448660 CHUCKS ROADHOUS	53.44		24.71
	RETAIL PURCHASE 612922369013 MCDONALD'S #740	2.30		22.41
	ATM WITHDRAWAL COURTICE BANKING CENTRE 3C3R	20.00		2.41
	E-TRANSFER 105941953338 BYRON H DAUES		30.00	32.41
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 613101442572	30.00		2.41
	E-TRANSFER 105942658585 Zum Rails Payment Process		15.00	17.41
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 613118446772	15.00		2.41
May 12	RETAIL PURCHASE 613212422415 MCDONALD'S #148	1.10		1.31
	DEPOSIT Gestion LS		500.00	501.31
	E-TRANSFER 011655874757 ROXANNE LEADBEATER		20.00	521.31
	RETAIL PURCHASE 001001001050 POP'S CANNABIS	28.91		492.40

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Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
May 12	Balance forward			\$492.40
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 613221427979	92.00		400.40
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 613217168879	100.00		300.40
	INTERNET TRANSFER 000000113708	200.00		100.40
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 613221462832	50.00		50.40
May 13	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 613218332739	50.00		0.40
	INTERNET TRANSFER 000000239835		200.00	200.40
	VISA DEBIT RETAIL PURCHASE BLACKHAWK NETWO 613255331844	100.00		100.40
	VISA DEBIT RETAIL PURCHASE Klarna*Walmart 613251505232	32.60		67.80
	INTERNET TRANSFER 000000109208	20.00		47.80
	INTERNET TRANSFER 000000129986		20.00	67.80
	E-TRANSFER 105944304236 roxanne	20.00		47.80
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 613223449029	20.00		27.80
	E-TRANSFER 011656382879 Wyzia Financial Inc.		51.00	78.80
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 613305435324	50.00		28.80
	RETAIL PURCHASE 613207641413 TIM HORTONS #14	2.52		26.28
	RETAIL PURCHASE 613315001115 NAYAX CANADA IN	1.75		24.53
	RETAIL PURCHASE 001001001240 PURPLE MOOSE	21.47		3.06
	RETAIL PURCHASE 613212712840 TIM HORTONS #14	1.92		1.14
May 14	VISA DEBIT PURCHASE REVERSAL Klarna*Walmart 613251505232		32.60	33.74
	VISA DEBIT MERCHANDISE RET REV Klarna*Walmart 613251505232	32.03		1.71
May 15	E-TRANSFER 011586089288 ROXANNE LEADBEATER		10.00	11.71
	RETAIL PURCHASE 613409928195 TIM HORTONS # 8	9.67		2.04
	E-TRANSFER 011586611222 LOAN EXPRESS CORP.		400.00	402.04
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 613515239161	100.00		302.04

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Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
May 15	Balance forward			\$302.04
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 613519468752	100.00		202.04
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 613519404793	50.00		152.04
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 613516456366	50.00		102.04
	E-TRANSFER 011586670276 LYNN DONALD		20.00	122.04
	RETAIL PURCHASE 613517458142 MCDONALD'S #740	36.69		85.35
	RETAIL PURCHASE 613517336204 MCDONALD'S #740	2.30		83.05
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 613521438451	23.00		60.05
May 19	RETAIL PURCHASE 613518023763 HALEND'S FINE	53.18		6.87
	RETAIL PURCHASE 613505085059 TIM HORTONS # 8	2.72		4.15
	RETAIL PURCHASE 613611122652 TIM HORTONS #24	3.70		0.45
	E-TRANSFER 011659701119 ROXANNE LEADBEATER		60.00	60.45
	RETAIL PURCHASE 001001001132 POPS CANNABIS C	13.30		47.15
	VISA DEBIT RETAIL PURCHASE McDonalds 40675 613616459431	8.76		38.39
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 613617440125	18.00		20.39
	RETAIL PURCHASE 613617129001 MCDONALD'S #740	0.45		19.94
	RETAIL PURCHASE 613617181000 SHELL C45071	19.00		0.94
	E-TRANSFER 011587942636 PARKER DAUES		70.00	70.94
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 613700492823	50.00		20.94
	RETAIL PURCHASE 001001001149 POPS CANNABIS C	10.00		10.94
	VISA DEBIT RETAIL PURCHASE FANDUEL CANADA 613620109823	10.00		0.94
	E-TRANSFER 105950564337 BYRON H DAUES		11.00	11.94
	RETAIL PURCHASE 001001001172 POPS CANNABIS C	5.01		6.93

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CIBC Account Statement

May 1 to May 31, 2026

Account number: 89-07897

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Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
May 19	Balance forward			\$6.93
	RETAIL PURCHASE 613711239934 TIM HORTONS #24	5.39		1.54
	E-TRANSFER 011588594400 iCash		100.00	101.54
	RETAIL PURCHASE 001001001184 POPS CANNABIS C	10.00		91.54
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 613720451419	41.00		50.54
	RETAIL PURCHASE 613720280230 DOMINOS PIZZA #	32.75		17.79
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 613800472561	15.00		2.79
	VISA DEBIT RETAIL PURCHASE WALMART.CA 613857176622	1.73		1.06
	E-TRANSFER 011661125085 ROXANNE LEADBEATER		20.00	21.06
	CORRECTION WALMART.CA 613857176622		1.73	22.79
	RETAIL PURCHASE 001001001233 POPS CANNABIS C	10.00		12.79
	E-TRANSFER 011661176101 mary		15.00	27.79
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 613900464962	20.00		7.79
	VISA DEBIT RETAIL PURCHASE Bree*Loan 613901583581	0.01		7.78
	VISA DIRECT CREDIT Bree*Loan 613901589147		50.00	57.78
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 613821366368	50.00		7.78
	RETAIL PURCHASE 001001001262 POPS CANNABIS C	6.79		0.99
	E-TRANSFER 011662165583 ROXANNE LEADBEATER		20.00	20.99
	VISA DEBIT RETAIL PURCHASE Amazon.ca Prime 613957848182	14.23		6.76
	E-TRANSFER 011589881264 LYNN DONALD		20.00	26.76
	RETAIL PURCHASE 613914202156 MCDONALD'S #148	17.05		9.71
	RETAIL PURCHASE 001001001213 POPS CANNABIS C	9.65		0.06
May 20	DEPOSIT ACE/CCB		801.06	801.12

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Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
May 20	Balance forward			\$801.12
	RETAIL PURCHASE 613907523624 TIM HORTONS #14	2.52		798.60
	INTERNET TRANSFER 000000116449 TO ACCOUNT 07342/****935	650.00		148.60
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 614012409981	48.00		100.60
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 614009365445	50.00		50.60
	RETAIL PURCHASE 001001001653 PURPLE MOOSE	20.40		30.20
	RETAIL PURCHASE 614010201466 MCDONALD'S #148	5.06		25.14
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 614016436253	25.00		0.14
	INTERNET TRANSFER 000000216724 FROM ACCOUNT 07342/****935		50.00	50.14
	E-TRANSFER 105954476556 roxanne	50.00		0.14
	INTERNET TRANSFER 000000102668 FROM ACCOUNT 07342/****935		50.00	50.14
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 614019429070	50.00		0.14
	INTERNET TRANSFER 000000115863 FROM ACCOUNT 07342/****935		50.00	50.14
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 614019431844	50.00		0.14
	PREAUTHORIZED DEBIT AFARBERPART A. FARBER	650.00		-649.86
May 21	INTERNET TRANSFER 000000222855 FROM ACCOUNT 07342/****935		100.00	-549.86
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 614018371419	100.00		-649.86
	INTERNET TRANSFER 000000232095 FROM ACCOUNT 07342/****935		75.00	-574.86
	RETAIL PURCHASE 500001001002 ZIGGY'S GAS BAR	50.00		-624.86
	RETAIL PURCHASE 001001001366 POPS CANNABIS C	12.00		-636.86
	INTERNET TRANSFER 000000108295 FROM ACCOUNT 07342/****935		25.00	-611.86
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 614023490914	38.00		-649.86

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CIBC Account Statement

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Account number: 89-07897

Branch transit number: 07342

Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
May 21	Balance forward			-\$649.86
	INTERNET TRANSFER 000000133802 FROM ACCOUNT 07342/****935		100.00	-549.86
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 614101461191	100.00		-649.86
	INTERNET TRANSFER 000000117461 FROM ACCOUNT 07342/****935		100.00	-549.86
	VISA DEBIT RETAIL PURCHASE BETTY.CA 614101965218	100.00		-649.86
	INTERNET TRANSFER 000000136715 FROM ACCOUNT 07342/****935		100.00	-549.86
	VISA DEBIT RETAIL PURCHASE BETTY.CA 614101227997	100.00		-649.86
	PAY Miller Paving LTD		2,834.49	2,184.63
	VISA DEBIT RETAIL PURCHASE BETTY.CA 614110120866	130.00		2,054.63
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 614110436128	50.00		2,004.63
	E-TRANSFER 105955429751 roxanne	60.00		1,944.63
	E-TRANSFER 105955439253 parker	200.00		1,744.63
	E-TRANSFER 105955442499 Jim Calce	300.00		1,444.63
	RETAIL PURCHASE 614008695789 TIM HORTONS #14	10.27		1,434.36
	E-TRANSFER 105955478423 julianne	40.00		1,394.36
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 614113464959	44.00		1,350.36
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 614113466077	50.00		1,300.36
	INTERNET TRANSFER 000000209216 TO ACCOUNT 07342/****935	565.00		735.36
	INTERNET TRANSFER 000000209602 FROM ACCOUNT 07342/****935		6.00	741.36
	RETAIL PURCHASE 614109421051 ESSO CIRCLE K	129.00		612.36
	INTERNET TRANSFER 000000236645 FROM ACCOUNT 07342/****935		3.00	615.36
	RETAIL PURCHASE 001001001356 SHOPPERS DRUG M	10.16		605.20
	RETAIL PURCHASE 614109386397 MCDONALD'S #740	15.10		590.10

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CIBC Account Statement

May 1 to May 31, 2026

Account number: 89-07897

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Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
May 21	Balance forward			\$590.10
	E-TRANSFER 105955623418 jason taylor	556.00		34.10
	INTERNET TRANSFER 000000119217 FROM ACCOUNT 07342/****935		556.00	590.10
	INTERNET TRANSFER 000000138759 TO ACCOUNT 07342/****935	330.00		260.10
	E-TRANSFER RECLAIM011591989954		556.00	816.10
	INTERNET TRANSFER 000000231699 TO ACCOUNT 07342/****935	430.00		386.10
	RETAIL PURCHASE 724002034001 THE HOME DEPOT	144.44		241.66
	INTERNET TRANSFER 000000103640 TO ACCOUNT 07342/****935	184.00		57.66
	RETAIL PURCHASE 383001001025 TACO BELL # 632	17.75		39.91
	INTERNET TRANSFER 000000117122 FROM ACCOUNT 07342/****935		100.00	139.91
	E-TRANSFER 105955773363 One-time contact	114.00		25.91
	RETAIL PURCHASE 614012737952 TIM HORTONS #14	5.51		20.40
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 614116426634	20.00		0.40
	INTERNET TRANSFER 000000131273 FROM ACCOUNT 07342/****935		84.00	84.40
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 614116432830	34.00		50.40
	E-TRANSFER 011592298302 iCash		150.00	200.40
	VISA DEBIT RETAIL PURCHASE BETTY.CA 614117236435	50.00		150.40
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 614117404161	50.00		100.40
	VISA DEBIT RETAIL PURCHASE PAYPAL *PYPL PA 614177103295	64.05		36.35
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 614121425220	35.00		1.35
May 22	INTERNET TRANSFER 000000116799 FROM ACCOUNT 07342/****935		50.00	51.35
	RETAIL PURCHASE 614118367402 FAT BASTARD BUR	46.06		5.29
	INTERNET TRANSFER 000000213554 FROM ACCOUNT 07342/****935		10.00	15.29

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CIBC Account Statement

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Branch transit number: 07342

Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
May 22	Balance forward			\$15.29
	INTERNET TRANSFER 000000129805 FROM ACCOUNT 07342/****935		30.00	45.29
	RETAIL PURCHASE 001001001279 POPS CANNABIS C	10.00		35.29
	RETAIL PURCHASE 001001001890 SHOPPERS DRUG M	32.00		3.29
	INTERNET TRANSFER 000000112343 FROM ACCOUNT 07342/****935		70.00	73.29
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 614200492002	70.00		3.29
	E-TRANSFER 011664927351 1000586778 ONTARIO INC.		150.00	153.29
	INTERNET TRANSFER 000000228201 TO ACCOUNT 07342/****935	100.00		53.29
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 614200401867	53.00		0.29
	INTERNET TRANSFER 000000222313 FROM ACCOUNT 07342/****935		60.00	60.29
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 614121454556	60.00		0.29
	INTERNET TRANSFER 000000218278 FROM ACCOUNT 07342/****935		40.00	40.29
	VISA DEBIT RETAIL PURCHASE BETTY.CA 614201328647	40.00		0.29
	PAY OHAH		1,362.63	1,362.92
	INTERNET TRANSFER 000000138483 TO ACCOUNT 07342/****935	1,000.00		362.92
	RETAIL PURCHASE 614108836687 TIM HORTONS #14	2.52		360.40
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 614212446157	60.00		300.40
	RETAIL PURCHASE 712306636201 THE HOME DEPOT	16.93		283.47
	ATM WITHDRAWAL TAUNTON and WILSON 3C1P	20.00		263.47
	RETAIL PURCHASE 614110831547 TIM HORTONS #14	9.70		253.77
	RETAIL PURCHASE 614211149598 WENDY#S # 6104	18.34		235.43
	RETAIL PURCHASE 614211460038 CLARINGTON HOME	42.01		193.42
	RETAIL PURCHASE 001001001835 PURPLE MOOSE	21.47		171.95

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Branch transit number: 07342

Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
May 22	Balance forward			\$171.95
	RETAIL PURCHASE 614212350599 MCDONALD'S #147	3.65		168.30
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 614216403823	18.00		150.30
	INTERNET TRANSFER 000000230444 FROM ACCOUNT 07342/****935		466.00	616.30
	INTERNET TRANSFER 000000104680 TO ACCOUNT 07342/****935	500.00		116.30
	VISA DEBIT RETAIL PURCHASE BETTY.CA 614218272547	50.00		66.30
	RETAIL PURCHASE 614217379046 SHELL C08658	60.00		6.30
	PREAUTHORIZED DEBIT MDG Computers Canada Inc.	67.98		-61.68
	PREAUTHORIZED DEBIT MDG Computers Canada Inc.	67.98		-129.66
	PREAUTHORIZED DEBIT MDG Computers Canada Inc.	30.00		-159.66
	PREAUTHORIZED DEBIT MDG Computers Canada Inc.	30.00		-189.66
	PREAUTHORIZED DEBIT JP(866)203-2136	77.33		-266.99
	PREAUTHORIZED DEBIT Nojuice BUSINESS PAD	17.99		-284.98
	PREAUTHORIZED DEBIT Gestion LS BUSINESS PAD	145.68		-430.66
	PREAUTHORIZED DEBIT 7224ON AAR MORTGAGE	105.32		-535.98
	PREAUTHORIZED DEBIT iA Auto	430.36		-966.34
May 25	INTERNET TRANSFER 000000214005 FROM ACCOUNT 07342/****935		400.00	-566.34
	RETAIL PURCHASE 000001228310 BOURBON ST. GRI	34.61		-600.95
	RETAIL PURCHASE 000001368166 CARIBBEAN QUEEN	30.15		-631.10
	RETAIL PURCHASE 001001001077 SCOOPED 5	20.85		-651.95
	RETAIL PURCHASE 614220923550 FAMOUS PLAYER #	14.67		-666.62
	INTERNET TRANSFER 000000110878 FROM ACCOUNT 07342/****935		100.00	-566.62

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Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
May 25	Balance forward			-\$566.62
	VISA DEBIT RETAIL PURCHASE KLARNA*SHOPPING 614300735918	79.83		-646.45
	RETAIL PURCHASE 614221962471 TIM HORTONS #06	2.25		-648.70
	RETAIL PURCHASE 614221929748 TIM HORTONS #06	2.52		-651.22
	ATM WITHDRAWAL COURTICE BANKING CENTRE 3C3R	50.00		-701.22
	RETAIL PURCHASE 001001001320 POPS CANNABIS C	26.60		-727.82
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 614301442494	44.00		-771.82
	VISA DEBIT RETAIL PURCHASE BETTY.CA 614302742065	50.00		-821.82
	INTERNET TRANSFER 000000239597 FROM ACCOUNT 07342/****935		1,134.00	312.18
	RETAIL PURCHASE 614310258315 MCDONALD'S #740	36.40		275.78
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 614314417519	25.00		250.78
	VISA DEBIT RETAIL PURCHASE WALMART.CA 614312694659	60.21		190.57
	CORRECTION WALMART.CA 614312694659		60.21	250.78
	VISA DEBIT RETAIL PURCHASE Amazon.ca Prime 614305437927	1.12		249.66
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 614317405122	49.00		200.66
	RETAIL PURCHASE 614321001171 NAYAX CANADA IN	4.75		195.91
	RETAIL PURCHASE 001001001390 SHAWARMA DADDY	16.37		179.54
	VISA DEBIT RETAIL PURCHASE MICROSOFT*XBOX 614407731016	29.37		150.17
	E-TRANSFER 105959746631 One-time contact will	25.00		125.17
	RETAIL PURCHASE 000001001313 WAL-MART #1056	40.27		84.90
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 614416479399	44.00		40.90
	RETAIL PURCHASE 614417149403 TIM HORTONS # 8	2.25		38.65
	RETAIL PURCHASE 614420177658 MCDONALD'S #406	7.75		30.90

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Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
May 25	Balance forward			\$30.90
	VISA DEBIT RETAIL PURCHASE Amazon Download 614550591648	3.15		27.75
	PREAUTHORIZED DEBIT INTACT INSURANCE COMPANY	340.46		-312.71
May 26	VISA DEBIT RETAIL PURCHASE Bree*Loan 614608571985	2.99		-315.70
	E-TRANSFER 011669026373 LYNN DONALD		350.00	34.30
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 614614422593	30.00		4.30
	E-TRANSFER 011669106411 ROXANNE LEADBEATER		9.31	13.61
	RETAIL PURCHASE 614512383231 TIM HORTONS #14	5.07		8.54
	RETAIL PURCHASE 614617397831 TIM HORTONS # 8	2.25		6.29
May 27	E-TRANSFER 011597540946 Canadian Bread Settlement		49.11	55.40
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 614714446802	25.00		30.40
	RETAIL PURCHASE 614712153618 WENDY'S #6432	15.57		14.83
	E-TRANSFER 011597960184 JAMES F CALCE		70.00	84.83
	E-TRANSFER 105964244303 hype danz	68.00		16.83
May 28	RETAIL PURCHASE 614800332439 T-BONES	14.85		1.98
	RETAIL PURCHASE 614803409835 MCDONALD'S #406	1.35		0.63
	E-TRANSFER 011670861165 JULIANNE MARIE MACNEIL		20.00	20.63
	RETAIL PURCHASE 614811623972 TIM HORTONS #24	6.09		14.54
	RETAIL PURCHASE 614813199794 MCDONALD'S #740	5.65		8.89
May 29	RETAIL PURCHASE 001001001829 SHOPPERS DRUG M	7.22		1.67
	E-TRANSFER 011599163060 LYNN DONALD		20.00	21.67
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 614900483332	20.00		1.67

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Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
May 29	Balance forward			\$1.67
	INT VISA DEB PURCHASE REVERSAL BREE*LOAN T26149427372 0.01 CAD @ 1.000000		0.01	1.68
	INTL VISA DIRECT CREDIT ILIXIUM*LuckyDa 614953936053 175.00 CAD @ 1.000000		175.00	176.68
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 614912442380	46.00		130.68
	VISA DEBIT RETAIL PURCHASE DYNACARE PORTAL 614912316837	11.29		119.39
	RETAIL PURCHASE 614810758493 TIM HORTONS #14	8.57		110.82
	RETAIL PURCHASE 614910313687 MCDONALD'S #740	5.85		104.97
	INTL VISA DEB RETAIL PURCHASE FACEBK *X6DJPQD 614915660394 79.33 CAD @ 1.000000	79.33		25.64
	SERVICE CHARGE CAPPED MONTHLY FEE\$16.95 RECORD-KEEPING N/A	16.95		8.69
	OVERDRAFT FEE	15.00		-6.31
	OVERDRAFT INTEREST CHARGE	2.67		-8.98
	Closing balance			-\$8.98

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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.

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.

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