



CIBC Account Statement

MR LEADBEATER KENNETH (KENNETH)
DAUES CEILEIGH (CEILEIGH)

For Jun 1 to Jun 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 Jun 1, 2026		-\$8.98
Withdrawals	-	20,391.15
Deposits	+	20,370.74
Closing balance on Jun 30, 2026	=	-\$29.39

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			-\$8.98
Jun 1	RETAIL PURCHASE 614920402721 MCDONALD'S #231	7.21		-16.19
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 615000404162	15.00		-31.19
	E-TRANSFER 105968890775 BYRON H DAUES		15.00	-16.19
	RETAIL PURCHASE 615011212242 MCDONALD'S #231	7.88		-24.07
	RETAIL PURCHASE 001001001845 SHOPPERS DRUG M	7.62		-31.69
	E-TRANSFER 011674216861 LYNN DONALD		26.00	-5.69
	E-TRANSFER 105969402740 Lynn D	25.00		-30.69
	E-TRANSFER 105970336445 BYRON H DAUES		25.00	-5.69

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Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Jun 1	Balance forward			-\$5.69
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 615116485032	25.00		-30.69
	E-TRANSFER 011602561478 1000586778 ONTARIO INC.		150.00	119.31
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 615200454247	53.00		66.31
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 615200456513	50.00		16.31
	RETAIL PURCHASE 615205477710 PETRO-CANADA 06	18.07		-1.76
	RETAIL PURCHASE 615205268516 PETRO-CANADA 06	30.00		-31.76
	E-TRANSFER 011676673831 LYNN DONALD		60.00	28.24
Jun 2	ATM WITHDRAWAL Harwood Banking Centre 3A49	45.00		-16.76
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 615222428623	15.00		-31.76
	E-TRANSFER 011676719555 KRISTINA KONC		60.00	28.24
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 615222466474	42.00		-13.76
	STOP PAYMENT S/C 000000129747	12.50		-26.26
	RETAIL PURCHASE 615205255083 TIM HORTONS # 8	2.52		-28.78
	INTERNET TRANSFER 000000207844 FROM ACCOUNT 07342/****935		1.09	-27.69
	E-TRANSFER 011604802190 LYNN DONALD		75.00	47.31
	RETAIL PURCHASE 615317365121 MCDONALD'S #740	18.51		28.80
Jun 3	RETAIL PURCHASE 001001001590 METRO 453	19.99		8.81
	E-TRANSFER 011605404530 Gestion nojuice		15.00	23.81
	RETAIL PURCHASE 615310452429 TIM HORTONS #14	6.09		17.72
	E-TRANSFER 011605458782 JULIANNE MARIE MACNEIL		20.00	37.72
	RETAIL PURCHASE 615412484026 PETRO-CANADA 49	20.00		17.72
	RETAIL PURCHASE 423001001019 TACO BELL # 632	15.82		1.90

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Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Jun 3	Balance forward			\$1.90
Jun 4	PAY Miller Paving LTD		2,122.19	2,124.09
	E-TRANSFER 105976381043 julianne	40.00		2,084.09
	VISA DEBIT RETAIL PURCHASE BETTY.CA 615508850827	80.00		2,004.09
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 615504313785	50.00		1,954.09
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 615504496495	50.00		1,904.09
	VISA DEBIT RETAIL PURCHASE Klarna*Walmart 615546651488	47.88		1,856.21
	RETAIL PURCHASE 615505342096 ESSO CIRCLE K	100.00		1,756.21
	VISA DEBIT RETAIL PURCHASE Bree*Loan 615509787522	60.99		1,695.22
	VISA DEBIT RETAIL PURCHASE Bree*Loan 615509792317	0.01		1,695.21
	VISA DIRECT CREDIT Bree*Loan 615509792385		90.00	1,785.21
	RETAIL PURCHASE 615405551508 TIM HORTONS # 8	13.56		1,771.65
	E-TRANSFER 105976440825 Lynn D	350.00		1,421.65
	VISA DEBIT RETAIL PURCHASE Klarna*Walmart 615547905933	40.05		1,381.60
	VISA DEBIT RETAIL PURCHASE KLARNA* WALMART 615510740303	37.04		1,344.56
	VISA DEBIT RETAIL PURCHASE BELL CANADA (OB 615506260122	200.00		1,144.56
	VISA DEBIT RETAIL PURCHASE KOODO AIRTIME 615510407819	219.93		924.63
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 615511442644	75.00		849.63
	RETAIL PURCHASE 615508310555 ESSO CIRCLE K	96.34		753.29
	RETAIL PURCHASE 615508323935 MCDONALD'S #331	9.83		743.46
	E-TRANSFER 105976553151 tv guy	58.00		685.46
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 615513475110	75.00		610.46
	RETAIL PURCHASE 615410589963 TIM HORTONS #14	1.77		608.69

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Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Jun 4	Balance forward			\$608.69
	E-TRANSFER 011679558057 1000586778 ONTARIO INC.		150.00	758.69
	RETAIL PURCHASE 000001462019 DENNY'S	28.64		730.05
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 615516447803	30.00		700.05
	RETAIL PURCHASE 615515354561 OSMOW'S KENNEDY	30.26		669.79
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 615519431518	59.00		610.79
	RETAIL PURCHASE 615519001227 NAYAX CANADA IN	4.75		606.04
	PREAUTHORIZED DEBIT 18097072 ICASH	171.00		435.04
Jun 5	RETAIL PURCHASE 001001001066 PRINCESS AUTO 3	10.41		424.63
	VISA DEBIT RETAIL PURCHASE Amazon.ca Prime 615662892218	11.29		413.34
	VISA DEBIT RETAIL PURCHASE BETTY.CA 615601898886	54.00		359.34
	PAY OHAH		1,015.29	1,374.63
	RETAIL PURCHASE 615505659942 TIM HORTONS # 8	3.80		1,370.83
	VISA DEBIT RETAIL PURCHASE OLG 1-800-387-0 615606158705	50.00		1,320.83
	VISA DEBIT RETAIL PURCHASE OLG 1-800-387-0 615607482371	15.00		1,305.83
	VISA DEBIT RETAIL PURCHASE BETTY.CA 615611124427	50.00		1,255.83
	RETAIL PURCHASE 615607357045 MCDONALD'S #331	15.67		1,240.16
	VISA DEBIT RETAIL PURCHASE KLARNA* WALMART 615612759725	64.08		1,176.08
	VISA DEBIT RETAIL PURCHASE KLARNA* WALMART 615612804497	80.12		1,095.96
	RETAIL PURCHASE 615608353599 MCDONALD'S #406	8.54		1,087.42
	E-TRANSFER 011607173534 DIONIS GEGA		90.00	1,177.42
	RETAIL PURCHASE 615512717603 TIM HORTONS #14	10.26		1,167.16

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Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Jun 5	Balance forward			\$1,167.16
	INTERNET TRANSFER 000000103998 TO ACCOUNT 07342/****935	600.00		567.16
	RETAIL PURCHASE 615615294409 OSMOW'S KENNEDY	13.55		553.61
	RETAIL PURCHASE 615619001237 NAYAX CANADA IN	1.75		551.86
	RETAIL PURCHASE 615617493336 MCDONALD'S #331	10.48		541.38
	PREAUTHORIZED DEBIT MDG Computers Canada Inc.	67.98		473.40
	PREAUTHORIZED DEBIT MDG Computers Canada Inc.	30.00		443.40
	PREAUTHORIZED DEBIT JP(866)203-2136	77.33		366.07
	PREAUTHORIZED DEBIT Nojuice BUSINESS PAD	2.99		363.08
	PREAUTHORIZED DEBIT Gestion LS BUSINESS PAD	145.68		217.40
	PREAUTHORIZED DEBIT 7224ON AAR MORTGAGE	105.32		112.08
	PREAUTHORIZED DEBIT iA Auto	108.00		4.08
	PREAUTHORIZED DEBIT LoanExpress.ca	461.00		-456.92
	PREAUTHORIZED DEBIT Pre-authorized ENBRIDGE	51.35		-508.27
	EFT DEBIT REVERSAL LOANEXPRESS.CA		461.00	-47.27
Jun 8	RETAIL PURCHASE 615600513455 GOODFELLAS PIZZ	37.83		-85.10
	VISA DEBIT RETAIL PURCHASE OLG 1-800-387-0 615619349023	35.00		-120.10
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 615623402955	18.00		-138.10
	VISA DEBIT RETAIL PURCHASE APPLE.COM/BILL 615757023941	4.51		-142.61
	VISA DEBIT RETAIL PURCHASE PAYPAL *PYPL PA 615721556857	64.05		-206.66
	INTERNET TRANSFER 000000111803 FROM ACCOUNT 07342/****935		600.00	393.34
	E-TRANSFER 011608665498 LYNN DONALD		50.00	443.34

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Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Jun 8	Balance forward			\$443.34
	E-TRANSFER 011608665608 LYNN DONALD		25.00	468.34
	E-TRANSFER 105980255482 BYRON H DAUES		25.00	493.34
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 615717499618	30.00		463.34
	E-TRANSFER 011608693402 Gestion LS		500.00	963.34
	RETAIL PURCHASE 275362852046 SQ *CRUSHED	24.00		939.34
	RETAIL PURCHASE 615715931404 BASKETFUL FARMS	8.50		930.84
	RETAIL PURCHASE 615715905997 BASKETFUL FARMS	37.00		893.84
	RETAIL PURCHASE 615718958265 EAST SIDE MARIO	100.02		793.82
	RETAIL PURCHASE 001001001702 FOOD BASICS 834	10.23		783.59
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 615723493449	72.00		711.59
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 615719163896	75.00		636.59
	VISA DEBIT RETAIL PURCHASE WALMART.CA 615826797505	48.48		588.11
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 615811475805	27.00		561.11
	INTL VISA DIRECT CREDIT ILIXIUM*LuckyDa 615836924564 250.00 CAD @ 1.000000		250.00	811.11
	VISA DEBIT RETAIL PURCHASE FANDUEL CANADA 615808284193	50.00		761.11
	RETAIL PURCHASE 615810977244 TIM HORTONS #24	14.21		746.90
	E-TRANSFER 105981258487 One-time contact	10.00		736.90
	E-TRANSFER 105981282698 One-time contact	20.00		716.90
	RETAIL PURCHASE 615811326044 DOUGLAS STREET	20.00		696.90
	E-TRANSFER 105981314468 One-time contact	15.00		681.90
	RETAIL PURCHASE 000001001064 WALMART STORE #	2.75		679.15

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Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Jun 8	Balance forward			\$679.15
	RETAIL PURCHASE 615811021026 CROW'S SPORTS	10.00		669.15
	RETAIL PURCHASE 615812499623 MCDONALD'S #331	2.54		666.61
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 615816441565	55.00		611.61
	RETAIL PURCHASE 615815475365 DOLLARAMA #1386	49.56		562.05
	VISA DEBIT RETAIL PURCHASE APPLE.COM/BILL 615822982527	32.28		529.77
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 615901422983	50.00		479.77
	RETAIL PURCHASE 615908428772 MCDONALD'S #331	7.01		472.76
	RETAIL PURCHASE 615910104418 TIM HORTONS #14	1.92		470.84
	RETAIL PURCHASE 615913350559 MCDONALD'S #331	2.30		468.54
	DEPOSIT Gestion LS		400.00	868.54
	E-TRANSFER 105982945264 Jim Calce	70.00		798.54
	E-TRANSFER 105982953851 Cake Girl	83.00		715.54
	VISA DEBIT RETAIL PURCHASE FANDUEL CANADA 615917125835	75.00		640.54
Jun 9	RETAIL PURCHASE 615918437262 PETRO-CANADA 35	114.18		526.36
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 615922428663	76.00		450.36
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 615922433299	50.00		400.36
	VISA DEBIT RETAIL PURCHASE AMZN Mktp CA 615944402436	22.59		377.77
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 616000434240	27.00		350.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 615921347591	50.00		300.77
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 616011480394	40.00		260.77
	INTL VISA DIRECT CREDIT ILIXIUM* LuckyDa 616047367846 100.00 CAD @ 1.000000		100.00	360.77

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Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Jun 9	Balance forward			\$360.77
	RETAIL PURCHASE 616008308719 MCDONALD'S #331	6.19		354.58
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 616012401396	50.00		304.58
	RETAIL PURCHASE 616012199720 PITA PIT CA175	14.90		289.68
	ATM WITHDRAWAL COURTICE BANKING CENTRE 3C3R	60.00		229.68
	RETAIL PURCHASE 616000505101 FAMOUS STREET B	23.00		206.68
	RETAIL PURCHASE 616015107618 MCDONALD'S #148	11.59		195.09
	RETAIL PURCHASE 616016310932 HALENDAS MEATS	8.56		186.53
Jun 10	RETAIL PURCHASE 001001001809 SHOPPERS DRUG M	51.96		134.57
	RETAIL PURCHASE 001001001810 SHOPPERS DRUG M	13.28		121.29
	RETAIL PURCHASE 001001001130 SHOPPERS DRUG M	0.99		120.30
	RETAIL PURCHASE 616108119125 MCDONALD'S #331	16.20		104.10
	E-TRANSFER 105984904421 Zum Rails Payment Process		30.00	134.10
	RETAIL PURCHASE 000001011085 COURTICE IDA PH	13.13		120.97
	RETAIL PURCHASE 001001001427 WHITBY HEALTH C	5.00		115.97
	VISA DEBIT RETAIL PURCHASE FANDUEL CANADA 616115420117	10.00		105.97
	VISA DEBIT RETAIL PURCHASE Durham DSB 616120292667	6.00		99.97
Jun 11	RETAIL PURCHASE 616120445801 TIM HORTONS # 8	9.67		90.30
	RETAIL PURCHASE 616208149403 MCDONALD'S #331	9.81		80.49
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 616212444978	40.00		40.49
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 616212446380	40.00		0.49
	VISA DIRECT CREDIT MAPLEBEAR CANAD 616221984546		28.37	28.86
Jun 12	RETAIL PURCHASE 616307334785 MCDONALD'S #331	6.73		22.13

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Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Jun 12	Balance forward			\$22.13
	RETAIL PURCHASE 616212688501 TIM HORTONS #14	12.63		9.50
	E-TRANSFER 011614288004 LYNN DONALD		100.00	109.50
	E-TRANSFER 011688157395 ROXANNE LEADBEATER		30.00	139.50
Jun 15	ATM WITHDRAWAL COURTICE BANKING CENTRE 3C3R	130.00		9.50
	INT VISA DEB PURCHASE REVERSAL DRAFTKINGS/DK*D T26164625779 50.00 CAD @ 1.000000		50.00	59.50
	INT VISA DEB PURCHASE REVERSAL BREE*LOAN T26164625780 0.01 CAD @ 1.000000		0.01	59.51
	RETAIL PURCHASE 616406758297 TIM HORTONS #84	5.64		53.87
	RETAIL PURCHASE 616406158819 SHELL C81390	8.69		45.18
	RETAIL PURCHASE 616406215623 MCDONALD'S #406	3.14		42.04
	RETAIL PURCHASE 616409113751 MCDONALD'S #740	6.19		35.85
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 616413494404	30.00		5.85
	RETAIL PURCHASE 616416389117 DOLLARAMA #0986	5.09		0.76
	E-TRANSFER 011615409302 LYNN DONALD		30.00	30.76
	VISA DEBIT RETAIL PURCHASE UBER CANADA/UBE 616420405582	21.57		9.19
	E-TRANSFER 011689186917 iCash		150.00	159.19
	VISA DEBIT RETAIL PURCHASE BETTY.CA 616502060286	60.00		99.19
	E-TRANSFER 011689325335 Wyzia Financial Inc.		500.00	599.19
	VISA DEBIT RETAIL PURCHASE FANDUEL CANADA 616423466730	100.00		499.19
	VISA DEBIT RETAIL PURCHASE BETTY.CA 616503424135	100.00		399.19
	VISA DEBIT RETAIL PURCHASE BETTY.CA 616503213267	60.00		339.19
	VISA DEBIT RETAIL PURCHASE BETTY.CA 616503679157	89.00		250.19

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Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Jun 15	Balance forward			\$250.19
	INTERNET TRANSFER 000000137084 TO ACCOUNT 07342/****935	200.00		50.19
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 616510447433	50.00		0.19
	INTERNET TRANSFER 000000121653 FROM ACCOUNT 07342/****935		50.00	50.19
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 616510447390	50.00		0.19
	INTERNET TRANSFER 000000107940 FROM ACCOUNT 07342/****935		50.00	50.19
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 616510447554	50.00		0.19
	INTERNET TRANSFER 000000233685 FROM ACCOUNT 07342/****935		100.00	100.19
	VISA DEBIT RETAIL PURCHASE WALMART.CA 616575349997	84.68		15.51
	VISA DEBIT PURCHASE REVERSAL UBER CANADA/UBE 616420405582		21.57	37.08
	VISA DEBIT MERCHANDISE RET REV UBER CANADA/UBE 616420405582	21.50		15.58
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 616512451512	15.00		0.58
	E-TRANSFER 011616621334 LYNN DONALD		20.00	20.58
	RETAIL PURCHASE 001001001274 ECONO	20.01		0.57
	PREAUTHORIZED DEBIT Max Insurance BUSINESS PAD	32.79		-32.22
	NON-SUFFICIENT FUNDS CHARGE	10.00		-42.22
	EFT DEBIT REVERSAL MAX INSURANCE		32.79	-9.43
Jun 17	E-TRANSFER 011692244119 LYNN DONALD		15.00	5.57
	RETAIL PURCHASE 616812288013 MCDONALD'S #148	1.05		4.52
Jun 18	RETAIL PURCHASE 616902001279 NAYAX CANADA IN	2.50		2.02
	PAY Miller Paving LTD		2,175.61	2,177.63
	INT VISA DEB PURCHASE REVERSAL WALMART.CA T26169681886 48.48 CAD @ 1.000000		48.48	2,226.11
	VISA DEBIT RETAIL PURCHASE BETTY.CA 616905646487	50.00		2,176.11

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Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Jun 18	Balance forward			\$2,176.11
	E-TRANSFER 011693042153 Wyzia Financial Inc.		200.00	2,376.11
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 616905457088	50.00		2,326.11
	VISA DEBIT RETAIL PURCHASE FANDUEL CANADA 616901296581	50.00		2,276.11
	INTERNET TRANSFER 000000116485 TO ACCOUNT 07342/****935	2,270.00		6.11
	INTERNET TRANSFER 000000121031 FROM ACCOUNT 07342/****935		15.00	21.11
	RETAIL PURCHASE 616907475291 MCDONALD'S #331	14.42		6.69
	INTERNET TRANSFER 000000102623 TO ACCOUNT 07342/****935	5.00		1.69
	INTERNET TRANSFER 000000121341 FROM ACCOUNT 07342/****935		30.00	31.69
	STOP PAYMENT S/C 000000230515	12.50		19.19
	STOP PAYMENT S/C 000000230517	20.00		-0.81
	INTERNET TRANSFER 000000222602 FROM ACCOUNT 07342/****935		30.00	29.19
	STOP PAYMENT S/C 000000114900	20.00		9.19
	RETAIL PURCHASE 616810420921 TIM HORTONS #14	1.77		7.42
	INTERNET TRANSFER 000000106008 FROM ACCOUNT 07342/****935		10.00	17.42
	RETAIL PURCHASE 616912451814 PITA PIT CA175	11.85		5.57
	RETAIL PURCHASE 616912264822 MCDONALD'S #147	4.96		0.61
	INTERNET TRANSFER 000000103162 FROM ACCOUNT 07342/****935		50.00	50.61
	RETAIL PURCHASE 724061687101 THE HOME DEPOT	40.65		9.96
	INTERNET TRANSFER 000000134014 FROM ACCOUNT 07342/****935		20.00	29.96
	RETAIL PURCHASE 000001486049 LITTLE CAESARS	24.85		5.11
	PREAUTHORIZED DEBIT 0000000000000000 LEcashmanagement	484.84		-479.73
	PREAUTHORIZED DEBIT Gestion LS BUSINESS PAD	145.68		-625.41
	PREAUTHORIZED DEBIT Gestion LS BUSINESS PAD	145.84		-771.25

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Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Jun 18	Balance forward			-\$771.25
	PREAUTHORIZED DEBIT Gestion LS BUSINESS PAD	139.40		-910.65
	PREAUTHORIZED DEBIT 18436543 ICASH	57.00		-967.65
	EFT DEBIT REVERSAL GESTION LS		139.40	-828.25
	EFT DEBIT REVERSAL GESTION LS		145.68	-682.57
	EFT DEBIT REVERSAL GESTION LS		145.84	-536.73
Jun 19	INTERNET TRANSFER 000000201697 FROM ACCOUNT 07342/****935		120.00	-416.73
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 616922430018	75.00		-491.73
	E-TRANSFER 011619686192 RAVEN J C BRADLEY		700.00	208.27
	INTERNET TRANSFER 000000215051 TO ACCOUNT 07342/****935	700.00		-491.73
	RETAIL PURCHASE 616919879900 TIM HORTONS #33	2.25		-493.98
	DEPOSIT ACE/CCB		801.08	307.10
	PAY OHAH		1,355.51	1,662.61
	INTERNET TRANSFER 000000127680 TO ACCOUNT 07342/****935	1,200.00		462.61
	INTERNET TRANSFER 000000114881 FROM ACCOUNT 07342/****935		3,900.00	4,362.61
	E-TRANSFER 105997182556 TRULLS RENTAL	2,400.00		1,962.61
	E-TRANSFER 105997183919 Daycare	600.00		1,362.61
	RETAIL PURCHASE 617007173541 MCDONALD'S #331	17.12		1,345.49
	INTERNET TRANSFER 000000212785 TO ACCOUNT 07342/****935	900.00		445.49
	INTERNET TRANSFER 000000237537 FROM ACCOUNT 07342/****935		20.00	465.49
	RETAIL PURCHASE 617010185964 A W 4674	21.45		444.04
	RETAIL PURCHASE 616910594602 TIM HORTONS #14	2.30		441.74

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Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Jun 19	Balance forward			\$441.74
	INTERNET TRANSFER 000000102677 FROM ACCOUNT 07342/****935		80.00	521.74
	INTERNET TRANSFER 000000103001 FROM ACCOUNT 07342/****935		50.00	571.74
	VISA DEBIT RETAIL PURCHASE HYD-ONE-NETWORK 617037999910	92.16		479.58
	VISA DEBIT RETAIL PURCHASE PAYMENTUS-SERVI 617013182789	1.38		478.20
	RETAIL PURCHASE 617012230578 WENDY'S #6426	19.30		458.90
	VISA DEBIT RETAIL PURCHASE Amazon.ca Prime 617051295621	13.04		445.86
	RETAIL PURCHASE 001001001449 FOOD BASICS 834	37.64		408.22
	INTERNET TRANSFER 000000225608 TO ACCOUNT 07342/****935	250.00		158.22
	VISA DEBIT RETAIL PURCHASE FANDUEL CANADA 617016340074	25.00		133.22
	PREAUTHORIZED DEBIT JP(866)203-2136	77.33		55.89
	PREAUTHORIZED DEBIT Nojuice BUSINESS PAD	33.99		21.90
Jun 22	RETAIL PURCHASE 617005090948 TIM HORTONS # 8	2.25		19.65
	INTERNET TRANSFER 000000231243 FROM ACCOUNT 07342/****935		100.00	119.65
	E-TRANSFER 105998859729 One-time contact	40.00		79.65
	INTERNET TRANSFER 000000221552 FROM ACCOUNT 07342/****935		200.00	279.65
	E-TRANSFER 105998887220 Daycare	110.00		169.65
	E-TRANSFER 105998887323 Roxanne L	65.00		104.65
	VISA DEBIT RETAIL PURCHASE KLARNA* SHOPPIN 617111586908	79.41		25.24
	INTERNET TRANSFER 000000208081 FROM ACCOUNT 07342/****935		100.00	125.24
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 617112403501	50.00		75.24
	VISA DEBIT RETAIL PURCHASE BETTY.CA 617112937875	50.00		25.24
	RETAIL PURCHASE 617111242748 MCDONALD'S #740	21.89		3.35

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Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Jun 22	Balance forward			\$3.35
	INTERNET TRANSFER 000000220781 FROM ACCOUNT 07342/****935		10.00	13.35
	VISA DEBIT RETAIL PURCHASE McDonalds 40675 617115218083	8.76		4.59
	INTERNET TRANSFER 000000211919 FROM ACCOUNT 07342/****935		1.00	5.59
	RETAIL PURCHASE 617120001294 NAYAX CANADA IN	4.75		0.84
	INTERNET TRANSFER 000000202852 FROM ACCOUNT 07342/****935		10.00	10.84
	INTERNET TRANSFER 000000204698 FROM ACCOUNT 07342/****935		9.00	19.84
	VISA DEBIT RETAIL PURCHASE WALMART.CA 617112421451	4.21		15.63
	RETAIL PURCHASE 617106481792 TIM HORTONS # 8	7.83		7.80
	CORRECTION WALMART.CA 617112421451		4.21	12.01
	INTERNET TRANSFER 000000201735 FROM ACCOUNT 07342/****935		175.00	187.01
	RETAIL PURCHASE 617210469347 MCDONALD'S #406	12.60		174.41
	RETAIL PURCHASE 528001001009 ZIGGY'S GAS BAR	77.00		97.41
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 617219467102	27.00		70.41
	INTL VISA DIRECT CREDIT ILIXIUM*LuckyDa 617237778105 150.00 CAD @ 1.000000		150.00	220.41
	VISA DEBIT RETAIL PURCHASE FANDUEL CANADA 617215382585	25.00		195.41
	RETAIL PURCHASE 137802445154 SQ *BDS HOCKEY	5.64		189.77
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 617222481852	39.00		150.77
	VISA DEBIT RETAIL PURCHASE FANDUEL CANADA 617221178084	40.00		110.77
	RETAIL PURCHASE 617208939159 TIM HORTONS #14	1.92		108.85
	VISA DEBIT RETAIL PURCHASE PAYPAL *PYPL PA 617367728693	64.05		44.80
	INTERNET TRANSFER 000000105288 FROM ACCOUNT 07342/****935		65.00	109.80

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CIBC Account Statement

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Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Jun 22	Balance forward			\$109.80
	RETAIL PURCHASE 617212973950 TIM HORTONS #14	6.09		103.71
	RETAIL PURCHASE 001001001646 METRO 35	18.07		85.64
	VISA DEBIT RETAIL PURCHASE Klarna*Shopping 617387061524	36.81		48.83
	INTERNET TRANSFER 000000132753 TO ACCOUNT 07342/****935	45.00		3.83
Jun 23	E-TRANSFER 011697412209 VoPay International		500.00	503.83
	VISA DEBIT RETAIL PURCHASE FANDUEL CANADA 617319244420	50.00		453.83
	VISA DEBIT RETAIL PURCHASE FANDUEL CANADA 617320137941	50.00		403.83
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 617320365789	50.00		353.83
	E-TRANSFER 011623634776 PayDirect		50.00	403.83
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 617400490807	100.00		303.83
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 617400401390	50.00		253.83
	INTERNET TRANSFER 000000212531 TO ACCOUNT 07342/****935	200.00		53.83
	RETAIL PURCHASE 617305177158 TIM HORTONS # 8	8.57		45.26
	RETAIL PURCHASE 617407189843 MCDONALD'S #331	9.68		35.58
	RETAIL PURCHASE 617308095519 TIM HORTONS #14	1.67		33.91
	INTERNET TRANSFER 000000134746 FROM ACCOUNT 07342/****935		75.00	108.91
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 617412448573	58.00		50.91
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 617413453021	50.00		0.91
	INTL VISA DIRECT CREDIT ILIXIUM*LuckyDa 617441353874 100.00 CAD @ 1.000000		100.00	100.91
	INTERNET TRANSFER 000000222259 TO ACCOUNT 07342/****935	75.00		25.91
	INTERNET TRANSFER 000000112052 FROM ACCOUNT 07342/****935		75.00	100.91

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Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Jun 23	Balance forward			\$100.91
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 617410107297	50.00		50.91
	VISA DEBIT RETAIL PURCHASE Klarna*Global E 617498262115	25.48		25.43
	RETAIL PURCHASE 001001001130 SHAWARMA DADDY	13.55		11.88
	INTERNET TRANSFER 000000214498 FROM ACCOUNT 07342/****935		170.00	181.88
	INTERNET TRANSFER 000000109320 FROM ACCOUNT 07342/****935		50.00	231.88
	RETAIL PURCHASE 617412119295 WENDY'S #6426	17.83		214.05
	INTERNET TRANSFER 000000129406 TO ACCOUNT 07342/****935	50.00		164.05
	RETAIL PURCHASE 617412174533 MCDONALD'S #147	5.53		158.52
	RETAIL PURCHASE 000001707030 DAIRY QUEEN #12	13.53		144.99
Jun 24	VISA DEBIT RETAIL PURCHASE BITTMORE TAP AN 617419318343	36.69		108.30
	DEPOSIT INSTACARTPAYOUT Instacart payout-MAPLEBEAR CAN		4.94	113.24
	INTL VISA DEB RETAIL PURCHASE WALMART.CA T26175767608 76.96 CAD @ 1.000000	76.96		36.28
	INTL VISA DEB RETAIL PURCHASE WALMART.CA T26175767609 43.14 CAD @ 1.000000	43.14		-6.86
	E-TRANSFER 011699060127 ROXANNE LEADBEATER		7.00	0.14
	PREAUTHORIZED DEBIT INTACT INSURANCE COMPANY	340.46		-340.32
Jun 25	INTERNET TRANSFER 000000138858 FROM ACCOUNT 07342/****935		330.00	-10.32
	E-TRANSFER 011699314615 LYNN DONALD		20.00	9.68
	RETAIL PURCHASE 617608393643 MCDONALD'S #331	3.14		6.54
	RETAIL PURCHASE 617512373035 TIM HORTONS #14	2.25		4.29
Jun 26	VISA DEBIT RETAIL PURCHASE Amazon Download 617613308918	3.15		1.14

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Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Jun 26	Balance forward			\$1.14
	RETAIL PURCHASE 617708378385 MCDONALD'S #331	1.05		0.09
	E-TRANSFER 011701032693 ROXANNE LEADBEATER		40.00	40.09
	E-TRANSFER 011627002572 LYNN DONALD		20.00	60.09
	RETAIL PURCHASE 617615575196 TIM HORTONS #14	4.83		55.26
	E-TRANSFER 106007376794 One-time contact	10.00		45.26
	E-TRANSFER 106007378797 One-time contact	15.00		30.26
	E-TRANSFER 011701205541 LYNN DONALD		25.00	55.26
	RETAIL PURCHASE 617717269552 MCDONALD'S #740	26.74		28.52
	RETAIL PURCHASE 001001001732 ECONO	25.01		3.51
Jun 29	INT VISA DEB PURCHASE REVERSAL WALMART.CA T26178818342 84.68 CAD @ 1.000000		84.68	88.19
	VISA DEBIT RETAIL PURCHASE APPLE.COM/BILL 617874782135	4.51		83.68
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 617810423567	33.00		50.68
	VISA DEBIT RETAIL PURCHASE FANDUEL CANADA 617807472300	25.00		25.68
	VISA DEBIT RETAIL PURCHASE FANDUEL CANADA 617807475980	10.00		15.68
	RETAIL PURCHASE 617811402065 MCDONALD'S #231	5.14		10.54
	RETAIL PURCHASE 001001001876 SHOPPERS DRUG M	2.93		7.61
	RETAIL PURCHASE 617820390774 DOLLARAMA # 562	4.66		2.95
	RETAIL PURCHASE 617909503702 TIM HORTONS #24	1.92		1.03
	E-TRANSFER 011702842747 LYNN DONALD		15.00	16.03
	RETAIL PURCHASE 617913289363 MCDONALD'S #402	3.76		12.27
	E-TRANSFER 011628803324 BROOKE HALLETT		180.00	192.27

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Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Jun 29	Balance forward			\$192.27
	E-TRANSFER 106009817817 Roxanne L	40.00		152.27
	E-TRANSFER 106009819785 Lynn D	35.00		117.27
	RETAIL PURCHASE 617917381060 ESSO CIRCLE K	40.00		77.27
	RETAIL PURCHASE 000098376281 AIR-SERV A AN02	2.50		74.77
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 617921469467	24.00		50.77
	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 617923492573	30.00		20.77
	RETAIL PURCHASE 618008386931 MCDONALD'S #331	2.51		18.26
	RETAIL PURCHASE 617908864358 TIM HORTONS #14	1.92		16.34
	RETAIL PURCHASE 617912924191 TIM HORTONS #14	2.25		14.09
	E-TRANSFER 011629937096 ELIZABETH A SKIDMORE		190.00	204.09
Jun 30	VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 618022430024	54.00		150.09
	RETAIL PURCHASE 618019357066 MCDONALD'S #406	8.11		141.98
	VISA DEBIT RETAIL PURCHASE FANDUEL CANADA 618019152925	40.00		101.98
	VISA DEBIT RETAIL PURCHASE Bree*Loan 618108568321	2.99		98.99
	RETAIL PURCHASE 618107172373 MCDONALD'S #331	15.66		83.33
	VISA DEBIT RETAIL PURCHASE Klarna*Shopping 618192999787	25.00		58.33
	RETAIL PURCHASE 618010040038 TIM HORTONS #14	1.92		56.41
	VISA DEBIT RETAIL PURCHASE Amazon.ca Prime 618111729906	11.29		45.12
	VISA DEBIT RETAIL PURCHASE POCKETHEALTH 618116581057	32.77		12.35
	E-TRANSFER 011705922359 ROXANNE LEADBEATER		40.00	52.35
	RETAIL PURCHASE 618015061852 TIM HORTONS #14	4.19		48.16
	RETAIL PURCHASE 618116492730 SHELL C81390	40.00		8.16

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Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Jun 30	Balance forward			\$8.16
	SERVICE CHARGE	16.95		-8.79
	CAPPED MONTHLY FEE\$16.95			
	RECORD-KEEPING N/A			
	OVERDRAFT FEE	20.00		-28.79
	OVERDRAFT INTEREST CHARGE	0.60		-29.39
	Closing balance			-\$29.39

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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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