



DEPOSIT ACCOUNT DETAILS

Receive notifications when held funds are released and are available to you; when you exceed your bank machine withdrawal and your Point of Sale daily limit.

The hold period is normally 4 to 8 business days after the day of deposit, depending on the deposit amount, currency, deposit method and other factors. Learn more about hold periods

Review your Personal Account Service Fees (PDF, 540 KB)

Chequing (07342-89-07897) \$50.59

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Balance: ⓘ	\$50.59	Product Name: CIBC Smart™ Account	Transit Number: 07342
Funds on Hold: ⓘ	\$0.00	Statement Option: View and Edit	Institution Number: 010
Overdraft Limit: ⓘ	N/A		Account Number: 8907897
Available Funds: ⓘ	\$50.59	Daily ATM Withdrawal Limit ⓘ \$1,000.00	Wire Transfer Bank Instructions
		Daily Debit Purchase Limit ⓘ \$3,000.00	
		Access to Deposited Funds Limit ⓘ \$500.00	

View your CIBC Smart Account tier.

A bill payment can be cancelled any time before 9:30 pm ET the day it's scheduled to be paid. [Review and Cancel Bill Payments](#).

Feedback

PAST TRANSACTIONS (June 18, 2026 to July 21, 2026)

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DATE ▼	TRANSACTIONS ⓘ	DEBIT	CREDIT	RUNNING BALANCE ⓘ
	Free transaction			
Jul 16, 2026	Point of Sale - Visa Debit VISA DEBIT RETAIL PURCHASE BETTY.CA 619714052368	\$50.00		\$50.59
Jul 16, 2026	Internet Banking INTERNET TRANSFER 000000110088 FROM ACCOUNT 07342/****935		\$100.00	\$100.59

DATE ▼	TRANSACTIONS ● Free transaction	DEBIT	CREDIT	RUNNING BALANCE ⓘ
Jul 16, 2026	Point of Sale - Visa Debit VISA DEBIT RETAIL PURCHASE BETTY.CA 619714694218	\$60.00		\$0.59
Jul 16, 2026	Internet Banking E-TRANSFER 106034731907 Cake Girl	\$83.00		\$60.59
Jul 16, 2026	Point of Sale - Visa Debit VISA DEBIT RETAIL PURCHASE MAX INSURANCE 619712231199	\$44.28		\$143.59
Jul 16, 2026	Internet Banking E-TRANSFER 106034728757 Daycare	\$741.52		\$187.87
Jul 16, 2026	Internet Banking E-TRANSFER 106034727490 Roxanne L	\$75.00		\$929.39
Jul 16, 2026	Internet Banking INTERNET TRANSFER 000000134959 FROM ACCOUNT 07342/****935		\$1,000.00	\$1,004.39
Jul 16, 2026	Point of Sale - Visa Debit VISA DEBIT RETAIL PURCHASE BETTY.CA 619712264226	\$55.00		\$4.39
Jul 16, 2026	Point of Sale - INTERAC RETAIL PURCHASE 619707195977 MCDONALD'S #331	\$12.85		\$59.39
Jul 16, 2026	Internet Banking INTERNET TRANSFER 000000207891 TO ACCOUNT 07342/****935	\$2,300.00		\$72.24
Jul 16, 2026	Point of Sale - Visa Debit VISA DEBIT RETAIL PURCHASE BETTY.CA 619710589536	\$40.00		\$2,372.24
Jul 16, 2026	Point of Sale - Visa Debit VISA DIRECT CREDIT Bree*Loan 619710563061		\$215.00	\$2,412.24
Jul 16, 2026	Point of Sale - Visa Debit VISA DEBIT RETAIL PURCHASE Bree*Loan 619710807881	\$0.01		\$2,197.24
Jul 16, 2026	Point of Sale - Visa Debit VISA DEBIT RETAIL PURCHASE Bree*Loan 619710804806	\$160.49		\$2,197.25
Jul 16, 2026	Point of Sale - INTERAC RETAIL PURCHASE 619706089164 TIM HORTONS #23	\$8.03		\$2,357.74
Jul 16, 2026	Point of Sale - Visa Debit VISA DEBIT RETAIL PURCHASE SP	\$82.00		\$2,365.77

DATE ▼	TRANSACTIONS ● Free transaction	DEBIT	CREDIT	RUNNING BALANCE ⓘ
	FLAVOURADEAP 619709477824			
Jul 16, 2026	Internet Banking E-TRANSFER 106034595744 julianne	\$30.00		\$2,447.77
Jul 16, 2026	Point of Sale - INTERAC RETAIL PURCHASE 619705480443 SIMCOE GAS BAR	\$110.00		\$2,477.77
Jul 16, 2026	Internet Banking <u>E-TRANSFER 011646384320 Wyzia Financial Inc.</u>		\$200.00	\$2,587.77
Jul 16, 2026	Point of Sale - Visa Debit VISA DEBIT RETAIL PURCHASE BETTY.CA 619709731368	\$50.00		\$2,387.77
Jul 16, 2026	Electronic Funds Transfer PAY Miller Paving LTD		\$2,434.04	\$2,437.77
Jul 16, 2026	Point of Sale - INTERAC RETAIL PURCHASE 619618000932 DOMINOS PIZZA #	\$17.27		\$3.73
Jul 16, 2026	Internet Banking INTERNET TRANSFER 000000114968 FROM ACCOUNT 07342/****935		\$20.00	\$21.00
Jul 16, 2026	Point of Sale - Visa Debit VISA DEBIT RETAIL PURCHASE BETTY.CA 619622605635	\$25.00		\$1.00
Jul 15, 2026	Internet Banking E-TRANSFER 011722670435 BYRON H DAUES		\$25.00	\$26.00
Jul 15, 2026	Point of Sale - INTERAC RETAIL PURCHASE 619617397426 MCDONALD'S #740	\$2.10		\$1.00
Jul 15, 2026	Point of Sale - INTERAC RETAIL PURCHASE 619617483327 MCDONALD'S #740	\$11.65		\$3.10
Jul 15, 2026	Point of Sale - INTERAC RETAIL PURCHASE 619612291300 WENDY'S #6426	\$5.63		\$14.75
Jul 15, 2026	Internet Banking INTERNET TRANSFER 000000227630 TO ACCOUNT 07342/****935	\$20.00		\$20.38

DATE ▼	TRANSACTIONS ● Free transaction	DEBIT	CREDIT	RUNNING BALANCE ⓘ
Jul 15, 2026	Internet Banking E-TRANSFER 011645589412 LYNN DONALD		\$25.00	\$40.38
Jul 15, 2026	Point of Sale - INTERAC RETAIL PURCHASE 619612250812 PETRO- CANADA 49	\$15.00		\$15.38
Jul 15, 2026	Internet Banking E-TRANSFER 011721872453 JULIANNE MARIE MACNEIL		\$30.00	\$30.38
Jul 15, 2026	Point of Sale - INTERAC RETAIL PURCHASE 619519110348 SIMCOE GAS BAR	\$30.00		\$0.38
Jul 15, 2026	Internet Banking E-TRANSFER 011721693117 ROXANNE LEADBEATER		\$30.00	\$30.38
Jul 14, 2026	Point of Sale - INTERAC RETAIL PURCHASE 619406025277 TIM HORTONS #16	\$2.25		\$0.38
Jul 14, 2026	Point of Sale - Visa Debit INT VISA DEB PURCHASE REVERSAL BREE*LOAN T26195034188 0.01 CAD @ 1.000000		\$0.01	\$2.63
Jul 13, 2026	Point of Sale - INTERAC RETAIL PURCHASE 619412258583 PETRO- CANADA 49	\$30.00		\$2.62
Jul 13, 2026	Point of Sale - INTERAC RETAIL PURCHASE 619308673422 TIM HORTONS #14	\$8.28		\$32.62
Jul 13, 2026	Internet Banking E-TRANSFER 011720099483 DONNA HIGGINSON		\$40.00	\$40.90
Jul 13, 2026	Point of Sale - INTERAC RETAIL PURCHASE 619312485373 MCDONALD'S #367	\$1.80		\$0.90
Jul 13, 2026	Point of Sale - Visa Debit VISA DEBIT RETAIL PURCHASE KLARNA* SHOPPIN 619220648048	\$45.43		\$2.70
Jul 13, 2026	Internet Banking E-TRANSFER 011719082271 ROXANNE LEADBEATER		\$5.00	\$48.13

DATE ▼	TRANSACTIONS ● Free transaction	DEBIT	CREDIT	RUNNING BALANCE ⓘ
Jul 13, 2026	Point of Sale - INTERAC RETAIL PURCHASE 619215468907 OSHAWA_WMF	\$18.00		\$43.13
Jul 13, 2026	Point of Sale - INTERAC RETAIL PURCHASE 619210314820 CLARINGTON HOME	\$20.32		\$61.13
Jul 13, 2026	Internet Banking E-TRANSFER 011718922623 BYRON H DAUES		\$40.00	\$81.45
Jul 13, 2026	Internet Banking E-TRANSFER 011718338235 ROXANNE LEADBEATER		\$40.00	\$41.45
Jul 10, 2026	Point of Sale - INTERAC RETAIL PURCHASE 619107341687 MCDONALD'S #331	\$12.38		\$1.45
Jul 10, 2026	Point of Sale - INTERAC RETAIL PURCHASE 619106565763 TIM HORTONS #23	\$10.33		\$13.83
Jul 9, 2026	Point of Sale - INTERAC RETAIL PURCHASE 619017161311 BLOOMINGTON ESS	\$60.00		\$24.16
Jul 9, 2026	Internet Banking INTERNET TRANSFER 000000112740 FROM ACCOUNT 07342/****935		\$60.00	\$84.16
Jul 9, 2026	Point of Sale - INTERAC RETAIL PURCHASE 618916237872 TIM HORTONS #14	\$6.53		\$24.16
Jul 9, 2026	Internet Banking INTERNET TRANSFER 000000119723 TO ACCOUNT 07342/****935	\$60.00		\$30.69
Jul 9, 2026	Internet Banking E-TRANSFER 011715211345 SALMAN AHMED KHAN		\$90.00	\$90.69
Jul 9, 2026	Point of Sale - Visa Debit VISA DEBIT RETAIL PURCHASE BETTY.CA 618922830697	\$15.00		\$0.69
Jul 8, 2026	Point of Sale - INTERAC RETAIL PURCHASE 618806118543 TIM HORTONS #16	\$3.80		\$15.69

DATE ▼	TRANSACTIONS ● Free transaction	DEBIT	CREDIT	RUNNING BALANCE ⓘ
Jul 8, 2026	Point of Sale - INTERAC RETAIL PURCHASE 001001001539 FOOD BASICS 834	\$10.93		\$19.49
Jul 8, 2026	Internet Banking E-TRANSFER 011714371107 LYNN DONALD		\$30.00	\$30.42
Jul 8, 2026	Point of Sale - Visa Debit VISA DEBIT RETAIL PURCHASE BETTY.CA 618822526365	\$15.00		\$0.42
Jul 8, 2026	Point of Sale - Visa Debit VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 618822402823	\$35.00		\$15.42
Jul 8, 2026	Internet Banking INTERNET TRANSFER 000000207430 FROM ACCOUNT 07342/****935		\$35.00	\$50.42
Jul 7, 2026	Point of Sale - INTERAC RETAIL PURCHASE 618800502563 RAVI'S HOT & SP	\$33.90		\$15.42
Jul 7, 2026	Internet Banking INTERNET TRANSFER 000000201948 FROM ACCOUNT 07342/****935		\$40.00	\$49.32
Jul 7, 2026	Point of Sale - INTERAC RETAIL PURCHASE 618712934902 TIM HORTONS #14	\$9.93		\$9.32
Jul 7, 2026	Internet Banking INTERNET TRANSFER 000000116155 FROM ACCOUNT 07342/****935		\$15.00	\$19.25
Jul 6, 2026	Point of Sale - INTERAC RETAIL PURCHASE 001001001481 FOOD BASICS 834	\$4.99		\$4.25
Jul 6, 2026	Internet Banking INTERNET TRANSFER 000000131130 TO ACCOUNT 07342/****935	\$48.00		\$9.24
Jul 6, 2026	Internet Banking INTERNET TRANSFER 000000102846 FROM ACCOUNT 07342/****935		\$50.00	\$57.24
Jul 6, 2026	Point of Sale - Visa Debit VISA DEBIT RETAIL PURCHASE BETTY.CA 618504491996	\$50.00		\$7.24

DATE ▼	TRANSACTIONS ● Free transaction	DEBIT	CREDIT	RUNNING BALANCE ⓘ
Jul 6, 2026	Internet Banking INTERNET TRANSFER 000000114587 TO ACCOUNT 07342/****935	\$100.00		\$57.24
Jul 3, 2026	Branch Transaction EFT DEBIT REVERSAL GESTION LS		\$145.68	\$157.24
Jul 3, 2026	Branch Transaction EFT DEBIT REVERSAL GESTION LS		\$139.40	\$11.56
Jul 3, 2026	Branch Transaction EFT DEBIT REVERSAL PRESTO CASH		\$93.98	-\$127.84
Jul 3, 2026	Branch Transaction EFT DEBIT REVERSAL JP(866)203-2136		\$77.33	-\$221.82
Jul 3, 2026	NON-SUFFICIENT FUNDS CHARGE	\$10.00		-\$299.15
Jul 3, 2026	Electronic Funds Transfer PREAUTHORIZED DEBIT Presto Cash	\$93.98		-\$289.15
Jul 3, 2026	Electronic Funds Transfer PREAUTHORIZED DEBIT Gestion LS BUSINESS PAD	\$139.40		-\$195.17
Jul 3, 2026	Electronic Funds Transfer PREAUTHORIZED DEBIT Gestion LS BUSINESS PAD	\$145.68		-\$55.77
Jul 3, 2026	Electronic Funds Transfer PREAUTHORIZED DEBIT Nojuice BUSINESS PAD	\$2.99		\$89.91
Jul 3, 2026	Electronic Funds Transfer PREAUTHORIZED DEBIT JP(866)203-2136	\$77.33		\$92.90
Jul 3, 2026	Point of Sale - INTERAC RETAIL PURCHASE 618417471263 MCDONALD'S #740	\$16.24		\$170.23
Jul 3, 2026	Automated Banking Machine ATM WITHDRAWAL COURTICE BANKING CENTRE 3C3R	\$60.00		\$186.47
Jul 3, 2026	Internet Banking INTERNET TRANSFER 000000135528 TO ACCOUNT 07342/****935	\$100.00		\$246.47
Jul 3, 2026	Internet Banking INTERNET TRANSFER 000000208013 FROM ACCOUNT 07342/****935		\$100.00	\$346.47

DATE ▼	TRANSACTIONS ● Free transaction	DEBIT	CREDIT	RUNNING BALANCE ⓘ
Jul 3, 2026	Internet Banking INTERNET TRANSFER 000000217642 TO ACCOUNT 07342/****935	\$50.00		\$246.47
Jul 3, 2026	Internet Banking INTERNET TRANSFER 000000139592 FROM ACCOUNT 07342/****935		\$100.00	\$296.47
Jul 3, 2026	Automated Banking Machine ATM WITHDRAWAL COURTICE BANKING CENTRE 3C3R	\$150.00		\$196.47
Jul 3, 2026	Internet Banking INTERNET TRANSFER 000000115825 FROM ACCOUNT 07342/****935		\$200.00	\$346.47
Jul 3, 2026	Point of Sale - Visa Debit VISA DEBIT RETAIL PURCHASE BETTY.CA 618417557455	\$37.00		\$146.47
Jul 3, 2026	Point of Sale - Visa Debit VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 618417437309	\$50.00		\$183.47
Jul 3, 2026	Point of Sale - Visa Debit VISA DEBIT RETAIL PURCHASE FANDUEL CANADA 618412299606	\$50.00		\$233.47
Jul 3, 2026	Internet Banking INTERNET TRANSFER 000000213490 FROM ACCOUNT 07342/****935		\$100.00	\$283.47
Jul 3, 2026	Branch Transaction MEMO - FEES		\$20.00	\$183.47
Jul 3, 2026	Point of Sale - INTERAC RETAIL PURCHASE 618400572693 STACKED PANCAKE	\$32.45		\$163.47
Jul 3, 2026	Point of Sale - Visa Debit VISA DEBIT RETAIL PURCHASE FANDUEL CANADA 618412107164	\$28.00		\$195.92
Jul 3, 2026	Point of Sale - Visa Debit VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 618415446191	\$50.00		\$223.92
Jul 3, 2026	Internet Banking INTERNET TRANSFER 000000113974 FROM ACCOUNT 07342/****935		\$50.00	\$273.92

DATE ▼	TRANSACTIONS ● Free transaction	DEBIT	CREDIT	RUNNING BALANCE ⓘ
Jul 3, 2026	Internet Banking INTERNET TRANSFER 000000226107 TO ACCOUNT 07342/****935	\$250.00		\$223.92
Jul 3, 2026	Internet Banking E-TRANSFER 011634565698 Wyzia Financial Inc.		\$300.00	\$473.92
Jul 3, 2026	Point of Sale - Visa Debit VISA DEBIT RETAIL PURCHASE BETTY.CA 618414657325	\$40.00		\$173.92
Jul 3, 2026	Point of Sale - Visa Debit INTL VISA DIRECT CREDIT ILIXIUM*LuckyDa 618452925311 65.00 CAD @ 1.000000		\$65.00	\$213.92
Jul 3, 2026	Point of Sale - Visa Debit VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 618412428644	\$35.00		\$148.92
Jul 3, 2026	Point of Sale - INTERAC RETAIL PURCHASE 618308402615 TIM HORTONS #14	\$1.92		\$183.92
Jul 3, 2026	Point of Sale - INTERAC RETAIL PURCHASE 618407385547 MCDONALD'S #331	\$12.38		\$185.84
Jul 3, 2026	Internet Banking INTERNET TRANSFER 000000108275 TO ACCOUNT 07342/****935	\$800.00		\$198.22
Jul 3, 2026	Internet Banking STOP PAYMENT S/C 000000130683	\$20.00		\$998.22
Jul 3, 2026	Internet Banking INTERNET TRANSFER 000000215891 FROM ACCOUNT 07342/****935		\$1.01	\$1,018.22
Jul 3, 2026	Point of Sale - INTERAC RETAIL PURCHASE 001001001685 SLAP'S BURGERS	\$20.91		\$1,017.21
Jul 3, 2026	Electronic Funds Transfer PAY OHAH		\$1,287.19	\$1,038.12
Jul 3, 2026	Point of Sale - Visa Debit VISA DEBIT RETAIL PURCHASE BETTY.CA 618323837225	\$50.00		-\$249.07
Jul 3, 2026	Internet Banking INTERNET TRANSFER 000000214532		\$800.00	-\$199.07

DATE ▼	TRANSACTIONS ● Free transaction	DEBIT	CREDIT	RUNNING BALANCE ⓘ
	FROM ACCOUNT 07342/****935			
Jul 3, 2026	Point of Sale - Visa Debit VISA DEBIT RETAIL PURCHASE BETTY.CA 618323531977	\$50.00		-\$999.07
Jul 3, 2026	Point of Sale - Visa Debit VISA DEBIT RETAIL PURCHASE BETTY.CA 618322145217	\$50.00		-\$949.07
Jul 3, 2026	Internet Banking INTERNET TRANSFER 000000206300 FROM ACCOUNT 07342/****935		\$100.00	-\$899.07
Jul 3, 2026	Point of Sale - Visa Debit VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 618322458651	\$50.00		-\$999.07
Jul 3, 2026	Point of Sale - Visa Debit VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 618322453978	\$47.00		-\$949.07
Jul 2, 2026	Branch Transaction EFT DEBIT REVERSAL GESTION LS		\$145.84	-\$902.07
Jul 2, 2026	Electronic Funds Transfer PREAUTHORIZED DEBIT Pre- authorized ENBRIDGE	\$40.33		-\$1,047.91
Jul 2, 2026	Electronic Funds Transfer PREAUTHORIZED DEBIT iA Auto	\$215.00		-\$1,007.58
Jul 2, 2026	Electronic Funds Transfer PREAUTHORIZED DEBIT AFARBERPART A. FARBER	\$650.00		-\$792.58
Jul 2, 2026	Electronic Funds Transfer PREAUTHORIZED DEBIT 18436544 ICASH	\$57.00		-\$142.58
Jul 2, 2026	Electronic Funds Transfer PREAUTHORIZED DEBIT Gestion LS BUSINESS PAD	\$145.84		-\$85.58
Jul 2, 2026	Point of Sale - INTERAC RETAIL PURCHASE 618300526545 HOTSPOT AUTO PA	\$127.75		\$60.26
Jul 2, 2026	Internet Banking INTERNET TRANSFER 000000100003 FROM ACCOUNT 07342/****935		\$100.00	\$188.01

DATE ▼	TRANSACTIONS ● Free transaction	DEBIT	CREDIT	RUNNING BALANCE ⓘ
Jul 2, 2026	Internet Banking E-TRANSFER 011708676107 MARIAH JEFFERIES		\$25.00	\$88.01
Jul 2, 2026	Point of Sale - Visa Debit VISA DEBIT RETAIL PURCHASE BETTY.CA 618319392527	\$50.00		\$63.01
Jul 2, 2026	Internet Banking E-TRANSFER 011633605504 PayDirect		\$100.00	\$113.01
Jul 2, 2026	Point of Sale - Visa Debit VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 618315428237	\$50.00		\$13.01
Jul 2, 2026	Point of Sale - Visa Debit VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 618319444077	\$44.00		\$63.01
Jul 2, 2026	Internet Banking INTERNET TRANSFER 000000109776 FROM ACCOUNT 07342/****935		\$100.00	\$107.01
Jul 2, 2026	Internet Banking INTERNET TRANSFER 000000124863 TO ACCOUNT 07342/****935	\$400.00		\$7.01
Jul 2, 2026	Point of Sale - Visa Debit INTL VISA DIRECT CREDIT ILIXIUM*LuckyDa 618337103035 350.00 CAD @ 1.000000		\$350.00	\$407.01
Jul 2, 2026	Point of Sale - Visa Debit INTL VISA DIRECT CREDIT ILIXIUM*LuckyDa 618337093864 50.00 CAD @ 1.000000		\$50.00	\$57.01
Jul 2, 2026	Internet Banking INTERNET TRANSFER 000000220108 TO ACCOUNT 07342/****935	\$260.00		\$7.01
Jul 2, 2026	Point of Sale - Visa Debit INTL VISA DIRECT CREDIT ILIXIUM*LuckyDa 618339953702 300.00 CAD @ 1.000000		\$300.00	\$267.01
Jul 2, 2026	Point of Sale - Visa Debit VISA DEBIT RETAIL PURCHASE ILIXIUM LUCKY D 618316464087	\$40.00		-\$32.99
Jul 2, 2026	Point of Sale - INTERAC RETAIL PURCHASE	\$6.76		\$7.01

DATE ▼	TRANSACTIONS ● Free transaction	DEBIT	CREDIT	RUNNING BALANCE ⓘ
	538001001013 TACO BELL #632			
Jul 2, 2026	Internet Banking INTERNET TRANSFER 000000132500 TO ACCOUNT 07342/****935	\$1.00		\$13.77
Jul 2, 2026	Point of Sale - INTERAC RETAIL PURCHASE 538001001008 TACO BELL #632	\$15.82		\$14.77
Jul 2, 2026	Internet Banking INTERNET TRANSFER 000000112238 FROM ACCOUNT 07342/****935		\$61.00	\$30.59
Jul 2, 2026	Point of Sale - INTERAC RETAIL PURCHASE 618310239428 SUNSET GRILL KE	\$49.97		-\$30.41
Jul 2, 2026	Point of Sale - INTERAC RETAIL PURCHASE 618309447488 WENDY'S #6426	\$9.13		\$19.56
Jul 2, 2026	Internet Banking E-TRANSFER 106015773011 One-time contact	\$10.00		\$28.69
Jul 2, 2026	Point of Sale - INTERAC RETAIL PURCHASE 001001001159 WHITBY HEALTH C	\$5.00		\$38.69
Jul 2, 2026	Point of Sale - INTERAC RETAIL PURCHASE 618307242536 MCDONALD'S #331	\$6.08		\$43.69
Jul 2, 2026	Point of Sale - INTERAC RETAIL PURCHASE 001001001481 SHAWARMA DADDY	\$14.68		\$49.77
Jul 2, 2026	Internet Banking INTERNET TRANSFER 000000219273 FROM ACCOUNT 07342/****935		\$100.00	\$64.45
Jul 2, 2026	Internet Banking E-TRANSFER 106015172561 kaitlyn photographer	\$100.00		-\$35.55
Jul 2, 2026	Point of Sale - Visa Debit VISA DEBIT RETAIL PURCHASE BELL CANADA (OB 618220396950	\$200.00		\$64.45

DATE ▼	TRANSACTIONS	DEBIT	CREDIT	RUNNING BALANCE ⓘ
	● Free transaction			
Jul 2, 2026	Internet Banking INTERNET TRANSFER 000000105953 FROM ACCOUNT 07342/****935		\$300.00	\$264.45

For a description of transactions that are included in the CIBC Smart™ Account monthly fee and the fees for other Personal Banking Services, visit a CIBC Banking Centre or review [Personal Account Service Fees \(PDF, 540 KB\)](#).

* 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.

Note:

Transactions from today that are reflected in your balance may not be displayed on this page if a paper statement was recently issued, or if a transaction is backdated. These transactions will appear in your history the following business day.

For questions about service fees or Non-Sufficient Fund (NSF) charges, review a list of [service charges and account fees](#).