Your branch address:

12240 - 137TH AVE.
EDMONTON, ALBERTA T5L4Y4

Everyday Banking

Your Branch
WHITE OAKS SQUARE
Transit number: 2579

For questions about your statement call
(780) 441-6510

Direct Banking
1-800-363-9992
www.bmo.com

BRANDON BUJOLD
11927 85 ST NW
EDMONTON AB T5B 3G2

Your Everyday Banking statement

For the period ending May 19, 2026

Summary of your account

Account	Opening balance ($)	-	Total amounts deducted ($)	+	Total amounts added ($)	=	Closing balance ($) on May 19, 2026
Primary Chequing Account # 2579 3892-424	180.15		11,659.52		11,512.37		33.00

Here's what happened in your account

Primary Chequing Account # 2579 3892-424

Owner:
BRANDON BUJOLD

Date	Description	Amounts deducted from your account ($)	Amounts added to your account ($)	Balance ($)
Apr 18	**Opening balance**			**180.15**
Apr 20	Online Transfer, TF 2579#8883-623		10.00	190.15
Apr 20	Online Transfer, TF 2579#8883-623		40.00	230.15
Apr 20	Online Transfer, TF 2579#8883-623	40.00		190.15
Apr 20	Online Transfer, TF 2579#8883-623		10.00	200.15
Apr 20	Online Transfer, TF 2579#8883-623		50.00	250.15
Apr 20	Online Transfer, TF 2579#8883-623		30.00	280.15
Apr 20	Debit Card Purchase, ACE LIQUOR JACKSON HEIGHT	19.52		260.63
Apr 20	Online Transfer, TF 2579#8883-623		10.00	270.63
Apr 20	Online Transfer, TF 2579#8883-623		30.00	300.63
Apr 20	INTERAC e-Transfer Sent	30.00		270.63
Apr 20	INTERAC e-Transfer Fee	1.00		269.63

continued

Here's what happened in your account (continued)

Date	Description	Amounts deducted from your account ($)	Amounts added to your account ($)	Balance ($)
	Primary Chequing Account # 2579 3892-424			**(continued)**
Apr 20	Debit Card Purchase, T'S LIQUOR	16.58		253.05
Apr 20	Online Transfer, TF 2579#8883-623		30.00	283.05
Apr 20	Online Transfer, TF 2579#8883-623	35.00		248.05
Apr 20	Online Transfer, TF 2579#8883-623		40.00	288.05
Apr 20	Online Transfer, TF 2579#8883-623		40.00	328.05
Apr 20	Online Transfer, TF 2579#8883-623		55.00	383.05
Apr 20	INTERAC e-Transfer Sent	60.00		323.05
Apr 20	INTERAC e-Transfer Fee	1.00		322.05
Apr 20	Online Transfer, TF 2579#8883-623		20.00	342.05
Apr 20	INTERAC e-Transfer Sent	20.00		322.05
Apr 20	INTERAC e-Transfer Fee	1.00		321.05
Apr 20	Online Transfer, TF 2579#8883-623		20.00	341.05
Apr 20	Debit Card Purchase, JASPER LIQUOR MERCHANT	20.74		320.31
Apr 20	Online Transfer, TF 2579#8883-623		30.00	350.31
Apr 20	Online Transfer, TF 2579#8883-623		1.00	351.31
Apr 20	INTERAC e-Transfer Sent	30.00		321.31
Apr 20	INTERAC e-Transfer Fee	1.00		320.31
Apr 20	Online Transfer, TF 2579#8883-623		29.00	349.31
Apr 20	INTERAC e-Transfer Sent	28.00		321.31
Apr 20	INTERAC e-Transfer Fee	1.00		320.31
Apr 20	Online Transfer, TF 2579#8883-623		30.00	350.31
Apr 20	Online Transfer, TF 2579#8883-623		1.00	351.31
Apr 20	INTERAC e-Transfer Sent	30.00		321.31
Apr 20	INTERAC e-Transfer Fee	1.00		320.31
Apr 20	Online Transfer, TF 2579#8883-623		69.00	389.31
Apr 20	INTERAC e-Transfer Sent	68.00		321.31
Apr 20	INTERAC e-Transfer Fee	1.00		320.31
Apr 20	INTERAC e-Transfer Received		200.00	520.31
Apr 20	INTERAC e-Transfer Sent	50.00		470.31
Apr 20	INTERAC e-Transfer Fee	1.00		469.31
Apr 20	Online Transfer, TF 2579#8883-623	100.00		369.31
Apr 20	INTERAC e-Transfer Sent	48.00		321.31
Apr 20	INTERAC e-Transfer Fee	1.00		320.31
Apr 20	Online Transfer, TF 2579#8883-623		100.00	420.31
Apr 20	INTERAC e-Transfer Sent	99.00		321.31
Apr 20	INTERAC e-Transfer Fee	1.00		320.31
Apr 20	Online Transfer, TF 2579#8883-623		5.00	325.31
Apr 20	Online Transfer, TF 2579#8883-623		5.00	330.31
Apr 20	Online Transfer, TF 2579#8883-623		10.00	340.31
Apr 20	Online Transfer, TF 2579#8883-623		16.00	356.31
Apr 20	Online Transfer, TF 2579#8883-623		4.00	360.31

continued

Everyday Banking

Here's what happened in your account (continued)

Date	Description	Amounts deducted from your account ($)	Amounts added to your account ($)	Balance ($)
	Primary Chequing Account # 2579 3892-424			**(continued)**
Apr 20	Online Transfer, TF 2579#8883-623		60.00	420.31
Apr 20	Debit Card Purchase, NORTH CENTRAL CO-OP	31.36		388.95
Apr 20	INTERAC e-Transfer Sent	11.00		377.95
Apr 20	INTERAC e-Transfer Fee	1.00		376.95
Apr 20	Debit Card Purchase, RECURRING PYMNT 19APR2026, LYFT TEMP AUTH HOLD BC	10.94		366.01
Apr 20	Debit Card Purchase, ONLINE PURCHASE 19APR2026, DOORDASHWENDYS ON	32.61		333.40
Apr 20	Debit Card Purchase, ONLINE PURCHASE 18APR2026, DOORDASHAW ON	48.08		285.32
Apr 20	Debit Card Purchase, ONLINE PURCHASE 20APR2026, DOORDASHAW ON	46.64		238.68
Apr 20	Debit Card Purchase, ONLINE PURCHASE 18APR2026, DOORDASHAW ON	35.26		203.42
Apr 20	Debit Card Purchase, ONLINE PURCHASE 17APR2026, DOORDASHMCDONALDS ON	33.18		170.24
Apr 20	Debit Card Purchase, ONLINE PURCHASE 17APR2026, DOORDASH97STREETLIQ ON	43.22		127.02
Apr 20	Debit Card Purchase, RECURRING PYMNT 18APR2026, LYFT TEMP AUTH HOLD BC	17.85		109.17
Apr 20	Debit Card Purchase, ONLINE PURCHASE 17APR2026, BREE LOAN BC	2.99		106.18
Apr 20	Debit Card Purchase, ONLINE PURCHASE 19APR2026, DOORDASHSUPERVALUEL ON	25.55		80.63
Apr 20	Debit Card Purchase, RECURRING PYMNT 19APR2026, GOOGLE TINDER DATING NS	15.74		64.89
Apr 20	Debit Card Purchase, RECURRING PYMNT 18APR2026, LYFT TEMP AUTH HOLD BC	7.96		56.93
Apr 21	Online Transfer, TF 2579#8883-623		50.00	106.93
Apr 21	Online Transfer, TF 2579#8883-623		30.00	136.93
Apr 21	INTERAC e-Transfer Received		60.00	196.93
Apr 21	Online Transfer, TF 2579#8883-623	60.00		136.93
Apr 21	Online Transfer, TF 2579#8883-623		60.00	196.93
Apr 21	Debit Card Purchase, NORTH CENTRAL CO-OP	19.29		177.64
Apr 21	INTERAC e-Transfer Sent	20.00		157.64
Apr 21	INTERAC e-Transfer Fee	1.00		156.64
Apr 21	Online Transfer, TF 2579#8883-623		50.00	206.64
Apr 21	Online Transfer, TF 2579#8883-623	20.00		186.64
Apr 21	Debit Card Purchase, ONLINE PURCHASE 20APR2026, ONLYFANS.COM GBR, 4.72X1.404661016	6.63		180.01

continued

Here's what happened in your account (continued)

Date	Description	Amounts deducted from your account ($)	Amounts added to your account ($)	Balance ($)
	Primary Chequing Account # 2579 3892-424			**(continued)**
Apr 21	Debit Card Purchase, ONLINE PURCHASE 21APR2026, GOMEET.TODAY	7.40		172.61
Apr 22	Online Transfer, TF 2579#8883-623		10.00	182.61
Apr 22	Online Transfer, TF 2579#8883-623		20.00	202.61
Apr 22	Online Transfer, TF 2579#8883-623		25.00	227.61
Apr 22	Online Transfer, TF 2579#8883-623		15.00	242.61
Apr 22	INTERAC e-Transfer Sent	15.00		227.61
Apr 22	INTERAC e-Transfer Fee	1.00		226.61
Apr 22	Online Transfer, TF 2579#8883-623		20.00	246.61
Apr 22	Debit Card Purchase, TIM HORTONS #1935	7.81		238.80
Apr 22	Online Transfer, TF 2579#8883-623	16.00		222.80
Apr 22	Online Transfer, TF 2579#8883-623		16.00	238.80
Apr 22	Debit Card Purchase, RECURRING PYMNT 22APR2026, LYFT TEMP AUTH HOLD BC	27.82		210.98
Apr 22	Debit Card Purchase, ONLINE PURCHASE 21APR2026, DOORDASH97STREETLIQ ON	31.42		179.56
Apr 22	Debit Card Purchase, ONLINE PURCHASE 21APR2026, DOORDASHDASHMART ON	10.47		169.09
Apr 22	Debit Card Purchase, ONLINE PURCHASE 22APR2026, DOORDASHMCDONALDS ON	30.73		138.36
Apr 23	Debit Card Purchase, THE DISCOUNT LIQUOR	2.50		135.86
Apr 23	Debit Card Purchase, ONLINE PURCHASE 22APR2026, DOORDASHLIQUORVAULT ON	20.99		114.87
Apr 23	Debit Card Purchase, ONLINE PURCHASE 22APR2026, DOORDASHMCDONALDS ON	38.71		76.16
Apr 23	Debit Card Purchase, ONLINE PURCHASE 22APR2026, DOORDASHSUPERVALUEL ON	25.55		50.61
Apr 23	Debit Card Purchase, RECURRING PYMNT 23APR2026, LYFT TEMP AUTH HOLD BC	14.89		35.72
Apr 23	Debit Card Purchase, ONLINE PURCHASE 20APR2026, CCBILL.COM ONLYFANS FL, 15.75X1.405714285	22.14		13.58
Apr 24	Debit Card Purchase, ONLINE PURCHASE 23APR2026, DOORDASHDASHMART ON	12.15		1.43
Apr 27	Direct Deposit, CANADA EI /AE		968.00	969.43
Apr 27	Online Transfer, TF 2579#8883-623	936.00		33.43
Apr 27	Online Transfer, TF 2579#8883-623		36.00	69.43
Apr 27	Online Transfer, TF 2579#8883-623		30.00	99.43
Apr 27	Online Transfer, TF 2579#8883-623		60.00	159.43
Apr 27	Online Transfer, TF 2579#8883-623	120.00		39.43
Apr 27	Online Transfer, TF 2579#8883-623		30.00	69.43
Apr 27	Online Transfer, TF 2579#8883-623		60.00	129.43
Apr 27	Online Transfer, TF 2579#8883-623		40.00	169.43
Apr 27	INTERAC e-Transfer Sent	40.00		129.43
Apr 27	INTERAC e-Transfer Fee	1.00		128.43

continued

Everyday Banking

Here's what happened in your account (continued)

Date	Description	Amounts deducted from your account ($)	Amounts added to your account ($)	Balance ($)
	Primary Chequing Account # 2579 3892-424			**(continued)**
Apr 27	Online Transfer, TF 2579#8883-623		150.00	278.43
Apr 27	INTERAC e-Transfer Sent	158.00		120.43
Apr 27	INTERAC e-Transfer Fee	1.00		119.43
Apr 27	INTERAC e-Transfer Received		300.00	419.43
Apr 27	Online Transfer, TF 2579#8883-623	300.00		119.43
Apr 27	Online Transfer, TF 2579#8883-623		50.00	169.43
Apr 27	INTERAC e-Transfer Sent	49.00		120.43
Apr 27	INTERAC e-Transfer Fee	1.00		119.43
Apr 27	INTERAC e-Transfer Received		180.00	299.43
Apr 27	Online Transfer, TF 2579#8883-623	180.00		119.43
Apr 27	Online Transfer, TF 2579#8883-623		100.00	219.43
Apr 27	Online Transfer, TF 2579#8883-623		1.00	220.43
Apr 27	INTERAC e-Transfer Sent	100.00		120.43
Apr 27	INTERAC e-Transfer Fee	1.00		119.43
Apr 27	Online Transfer, TF 2579#8883-623		80.00	199.43
Apr 27	Online Transfer, TF 2579#8883-623		1.00	200.43
Apr 27	INTERAC e-Transfer Sent	80.00		120.43
Apr 27	INTERAC e-Transfer Fee	1.00		119.43
Apr 27	Online Transfer, TF 2579#8883-623		98.00	217.43
Apr 27	INTERAC e-Transfer Sent	97.00		120.43
Apr 27	INTERAC e-Transfer Fee	1.00		119.43
Apr 27	Online Transfer, TF 2579#8883-623		10.00	129.43
Apr 27	Online Transfer, TF 2579#8883-623		10.00	139.43
Apr 27	Online Transfer, TF 2579#8883-623		10.00	149.43
Apr 27	Online Transfer, TF 2579#8883-623		20.00	169.43
Apr 27	Debit Card Purchase, LIQUOR HOUSE LYMBURN	20.73		148.70
Apr 27	Online Transfer, TF 2579#8883-623		50.00	198.70
Apr 27	Debit Card Purchase, VAPIFY	50.39		148.31
Apr 27	Online Transfer, TF 2579#8883-623		50.00	198.31
Apr 27	Debit Card Purchase, STEEL WHEELS PIZZERIA	58.80		139.51
Apr 27	Online Transfer, TF 2579#8883-623		50.00	189.51
Apr 27	Debit Card Purchase, STEEL WHEELS PIZZERIA	15.75		173.76
Apr 27	Debit Card Purchase, STEEL WHEELS PIZZERIA	18.90		154.86
Apr 27	Online Transfer, TF 2579#8883-623		10.00	164.86
Apr 27	INTERAC e-Transfer Sent	30.00		134.86
Apr 27	INTERAC e-Transfer Fee	1.00		133.86

continued

Date	Description	Amounts deducted from your account ($)	Amounts added to your account ($)	Balance ($)
	Primary Chequing Account # 2579 3892-424			**(continued)**
Apr 27	Online Transfer, TF 2579#8883-623		90.00	223.86
Apr 27	INTERAC e-Transfer Sent	89.00		134.86
Apr 27	INTERAC e-Transfer Fee	1.00		133.86
Apr 27	Online Transfer, TF 2579#8883-623		50.00	183.86
Apr 27	Debit Card Purchase, STEEL WHEELS PIZZERIA	44.10		139.76
Apr 27	Online Transfer, TF 2579#8883-623		50.00	189.76
Apr 27	INTERAC e-Transfer Sent	50.00		139.76
Apr 27	INTERAC e-Transfer Fee	1.00		138.76
Apr 27	Online Transfer, TF 2579#8883-623		100.00	238.76
Apr 27	Online Transfer, TF 2579#8883-623	100.00		138.76
Apr 27	Online Transfer, TF 2579#8883-623		60.00	198.76
Apr 27	INTERAC e-Transfer Sent	60.00		138.76
Apr 27	INTERAC e-Transfer Fee	1.00		137.76
Apr 27	Online Transfer, TF 2579#8883-623		40.00	177.76
Apr 27	Debit Card Purchase, 97 STREET LIQUOR STORE	27.54		150.22
Apr 27	INTERAC e-Transfer Sent	15.00		135.22
Apr 27	INTERAC e-Transfer Fee	1.00		134.22
Apr 27	Online Transfer, TF 2579#8883-623		100.00	234.22
Apr 27	INTERAC e-Transfer Sent	93.00		141.22
Apr 27	INTERAC e-Transfer Fee	1.00		140.22
Apr 27	Online Transfer, TF 2579#8883-623		100.00	240.22
Apr 27	Online Transfer, TF 2579#8883-623		1.00	241.22
Apr 27	INTERAC e-Transfer Sent	100.00		141.22
Apr 27	INTERAC e-Transfer Fee	1.00		140.22
Apr 27	Online Transfer, TF 2579#8883-623		20.00	160.22
Apr 27	Online Transfer, TF 2579#8883-623		20.00	180.22
Apr 27	INTERAC e-Transfer Sent	35.00		145.22
Apr 27	INTERAC e-Transfer Fee	1.00		144.22
Apr 27	Online Transfer, TF 2579#8883-623		50.00	194.22
Apr 27	Debit Card Purchase, COLD ONES LIQUOR DISCO	47.54		146.68
Apr 27	Online Transfer, TF 2579#8883-623	6.00		140.68
Apr 27	Online Transfer, TF 2579#8883-623		15.00	155.68
Apr 27	Debit Card Purchase, DOLLAR TREE CANADA #40	2.10		153.58
Apr 27	Debit Card Purchase, RECURRING PYMNT 26APR2026, LYFT TEMP AUTH HOLD BC	23.94		129.64
Apr 27	Debit Card Purchase, ONLINE PURCHASE 25APR2026, DOORDASHMCDONALDS ON	33.18		96.46
Apr 27	Debit Card Purchase, RECURRING PYMNT 25APR2026, LYFT CANC FEE 04-25 BC	3.15		93.31
Apr 27	Debit Card Purchase, RECURRING PYMNT 25APR2026, LYFT TEMP AUTH HOLD BC	5.94		87.37
Apr 27	Debit Card Purchase, ONLINE PURCHASE 25APR2026, DOORDASH97STREETLIQ ON	67.51		19.86

continued

Everyday Banking

Here's what happened in your account (continued)

Date	Description	Amounts deducted from your account ($)	Amounts added to your account ($)	Balance ($)
	Primary Chequing Account # 2579 3892-424			**(continued)**
Apr 28	Debit Card Purchase, RECURRING PYMNT 28APR2026, GOOGLE PLAY PASS NS	6.29		13.57
Apr 29	Debit Card Purchase, RECURRING PYMNT 28APR2026, LYFT TEMP AUTH HOLD BC	12.92		0.65
Apr 30	INTERAC e-Transfer Fee, INTERAC E-TRANSFER	26.00		-25.35
Apr 30	Pre-Authorized Payment Fee, DEFT 17 ITMS AT 1.50	25.50		-50.85
Apr 30	Debit Card Purchase Fee, POS 34 ITMS AT 1.50	51.00		-101.85
Apr 30	Telephone/Online Banking Fee, TEL/PC 75 ITMS AT 1.50	112.50		-214.35
Apr 30	Online Debit Purchase Fee, CNP 33 ITMS AT 1.50	49.50		-263.85
May 01	Direct Deposit, EDMONTON ROOF T PAY/PAY		1,371.17	1,107.32
May 01	Online Transfer, TF 2579#8883-623	1,057.00		50.32
May 01	Online Transfer, TF 2579#8883-623		20.00	70.32
May 01	Online Transfer, TF 2579#8883-623		37.00	107.32
May 01	Online Transfer, TF 2579#8883-623		802.00	909.32
May 01	INTERAC e-Transfer Sent	800.00		109.32
May 01	INTERAC e-Transfer Fee	1.00		108.32
May 01	Online Transfer, TF 2579#8883-623		20.00	128.32
May 01	Online Transfer, TF 2579#8883-623		50.00	178.32
May 01	Debit Card Purchase, NORTH CENTRAL CO-OP	47.66		130.66
May 01	Online Transfer, TF 2579#8883-623		28.00	158.66
May 04	Online Transfer, TF 2579#8883-623		6.00	164.66
May 04	Online Transfer, TF 2579#8883-623		25.00	189.66
May 04	Online Transfer, TF 2579#8883-623		40.00	229.66
May 04	Online Transfer, TF 2579#8883-623		9.00	238.66
May 04	Debit Card Purchase, 7-ELEVEN #33182 MKT 28	8.93		229.73
May 04	Online Transfer, TF 2579#8883-623		5.00	234.73
May 04	Online Transfer, TF 2579#8883-623		4.00	238.73
May 04	Online Transfer, TF 2579#8883-623		11.00	249.73
May 04	Debit Card Purchase, 7-ELEVEN #33182 MKT 28	8.78		240.95
May 04	INTERAC e-Transfer Received		12.00	252.95
May 04	Online Transfer, TF 2579#8883-623	12.00		240.95
May 04	Online Transfer, TF 2579#8883-623		12.00	252.95
May 04	Debit Card Purchase, 7-ELEVEN #33182 MKT 28	9.19		243.76
May 04	Debit Card Purchase, 7-ELEVEN #25120	2.63		241.13
May 04	Debit Card Purchase, ONLINE PURCHASE 2MAY2026, DOORDASHDASHPASS ON	10.49		230.64

continued

Here's what happened in your account (continued)

Date	Description	Amounts deducted from your account ($)	Amounts added to your account ($)	Balance ($)
	Primary Chequing Account # 2579 3892-424			**(continued)**
May 04	Debit Card Purchase, ONLINE PURCHASE 1MAY2026, DOORDASHSUPERVALUEL ON	25.55		205.09
May 04	Debit Card Purchase, ONLINE PURCHASE 2MAY2026, DOORDASHMCDONALDS ON	29.83		175.26
May 04	Debit Card Purchase, ONLINE PURCHASE 2MAY2026, DOORDASHSUPERVALUEL ON	25.55		149.71
May 04	Debit Card Purchase, ONLINE PURCHASE 2MAY2026, DOORDASHALLHAPPYFAM ON	20.67		129.04
May 04	Debit Card Purchase, RECURRING PYMNT 3MAY2026, LYFT TEMP AUTH HOLD BC	5.93		123.11
May 04	Debit Card Purchase, ONLINE PURCHASE 1MAY2026, DOORDASHAW ON	49.67		73.44
May 04	Debit Card Purchase, ONLINE PURCHASE 3MAY2026, DOORDASHWENDYS ON	40.88		32.56
May 04	Debit Card Purchase, ONLINE PURCHASE 1MAY2026, UBER CANADA/UBERTRIP ON	11.58		20.98
May 04	Debit Card Purchase, ONLINE PURCHASE 1MAY2026, UBER CANADA/UBERCASH ON	20.00		0.98
May 05	INTERAC e-Transfer Received		5.00	5.98
May 05	Online Transfer, TF 2579#8883-623		0.06	6.04
May 05	Debit Card Purchase, NORTH CENTRAL CO-OP	3.45		2.59
May 06	INTERAC e-Transfer Received		20.00	22.59
May 06	Online Transfer, TF 2579#8883-623	21.00		1.59
May 06	Online Transfer, TF 2579#8883-623		9.00	10.59
May 06	Debit Card Purchase, NORTH CENTRAL CO-OP	8.28		2.31
May 06	Online Transfer, TF 2579#8883-623		12.00	14.31
May 06	Debit Card Purchase, DOLLAR TREE CANADA #40	1.58		12.73
May 06	Debit Card Purchase, THE DISCOUNT LIQUOR	6.00		6.73
May 06	Debit Card Purchase, DOLLAR TREE CANADA #40	3.58		3.15
May 06	Debit Card Purchase, ONLINE PURCHASE 6MAY2026, LIVESTREAMING SERVICE	1.35		1.80
May 07	Debit Card Purchase, THE DISCOUNT LIQUOR	1.50		0.30
May 11	INTERAC e-Transfer Received		15.00	15.30
May 11	Online Transfer, TF 2579#8883-623	15.00		0.30
May 11	Online Transfer, TF 2579#8883-623		11.00	11.30
May 11	Online Transfer, TF 2579#8883-623		4.00	15.30
May 11	Debit Card Purchase, 7-ELEVEN #33182 MKT 28	2.63		12.67
May 11	Debit Card Purchase, 7-ELEVEN #33182 MKT 28	1.19		11.48
May 11	Debit Card Purchase, ONLINE PURCHASE 10MAY2026, DOORDASH7ELEVEN ON	10.90		0.58
May 12	INTERAC e-Transfer Received		20.00	20.58
May 12	Debit Card Purchase, 7-ELEVEN #33182 MKT 28	15.89		4.69
May 12	Debit Card Purchase, 7-ELEVEN #33182 MKT 28	2.63		2.06
May 12	INTERAC e-Transfer Received		20.00	22.06
May 12	Online Transfer, TF 2579#8883-623	20.00		2.06

continued

Everyday Banking

Here's what happened in your account (continued)

Date	Description	Amounts deducted from your account ($)	Amounts added to your account ($)	Balance ($)
	Primary Chequing Account # 2579 3892-424			**(continued)**
May 13	Online Transfer, TF 2579#8883-623		20.00	22.06
May 13	INTERAC e-Transfer Sent	15.00		7.06
May 13	INTERAC e-Transfer Fee	1.00		6.06
May 13	Debit Card Purchase, ONLINE PURCHASE 12MAY2026, KOHO FINANCIAL BC	2.00		4.06
May 13	Debit Card Purchase, ONLINE PURCHASE 13MAY2026, KOHO FINANCIAL BC	4.00		0.06
May 15	Direct Deposit, EDMONTON ROOF T PAY/PAY		1,376.15	1,376.21
May 15	Online Transfer, TF 2579#8883-623	1,376.00		0.21
May 15	Online Transfer, TF 2579#8883-623		50.00	50.21
May 15	Online Transfer, TF 2579#8883-623		330.00	380.21
May 15	INTERAC e-Transfer Sent	330.00		50.21
May 15	INTERAC e-Transfer Fee	1.00		49.21
May 15	Online Transfer, TF 2579#8883-623		9.00	58.21
May 15	Online Transfer, TF 2579#8883-623	18.00		40.21
May 15	Online Transfer, TF 2579#8883-623		26.00	66.21
May 15	Online Transfer, TF 2579#8883-623		40.00	106.21
May 15	INTERAC e-Transfer Sent	40.00		66.21
May 15	INTERAC e-Transfer Fee	1.00		65.21
May 15	Online Transfer, TF 2579#8883-623		39.00	104.21
May 15	INTERAC e-Transfer Sent	38.00		66.21
May 15	INTERAC e-Transfer Fee	1.00		65.21
May 15	Online Transfer, TF 2579#8883-623		100.00	165.21
May 15	INTERAC e-Transfer Sent	99.00		66.21
May 15	INTERAC e-Transfer Fee	1.00		65.21
May 15	Online Transfer, TF 2579#8883-623		100.00	165.21
May 15	INTERAC e-Transfer Sent	99.00		66.21
May 15	INTERAC e-Transfer Fee	1.00		65.21
May 15	INTERAC e-Transfer Received		150.00	215.21
May 15	Online Transfer, TF 2579#8883-623	150.00		65.21
May 15	Online Transfer, TF 2579#8883-623		50.00	115.21
May 15	INTERAC e-Transfer Sent	49.00		66.21
May 15	INTERAC e-Transfer Fee	1.00		65.21
May 15	Online Transfer, TF 2579#8883-623		100.00	165.21
May 15	INTERAC e-Transfer Sent	99.00		66.21
May 15	INTERAC e-Transfer Fee	1.00		65.21
May 15	INTERAC e-Transfer Received		500.00	565.21

continued

Here's what happened in your account (continued)

Date	Description	Amounts deducted from your account ($)	Amounts added to your account ($)	Balance ($)
	Primary Chequing Account # 2579 3892-424			**(continued)**
May 15	Online Transfer, TF 2579#8883-623	500.00		65.21
May 15	Pre-Authorized Payment, NOJUICE BUS/ENT	17.99		47.22
May 15	Online Transfer, TF 2579#8883-623		50.00	97.22
May 15	Debit Card Purchase, NORTH CENTRAL CO-OP	15.96		81.26
May 15	Online Transfer, TF 2579#8883-623		117.00	198.26
May 15	INTERAC e-Transfer Received		205.99	404.25
May 15	Online Transfer, TF 2579#8883-623	216.00		188.25
May 15	Online Transfer, TF 2579#8883-623		25.00	213.25
May 15	Online Transfer, TF 2579#8883-623		24.00	237.25
May 15	Debit Card Purchase, ONLINE PURCHASE 15MAY2026, DOORDASHMCDONALDS ON	39.29		197.96
May 15	Debit Card Purchase, ONLINE PURCHASE 15MAY2026, DOORDASHSUPERVALUEL ON	25.55		172.41
May 19	Online Transfer, TF 2579#8883-623		16.00	188.41
May 19	Online Transfer, TF 2579#8883-623		51.00	239.41
May 19	INTERAC e-Transfer Sent	50.00		189.41
May 19	INTERAC e-Transfer Fee	1.00		188.41
May 19	Online Transfer, TF 2579#8883-623		20.00	208.41
May 19	Debit Card Purchase, 97 STREET LIQUOR STORE	17.59		190.82
May 19	Online Transfer, TF 2579#8883-623		100.00	290.82
May 19	INTERAC e-Transfer Sent	100.00		190.82
May 19	INTERAC e-Transfer Fee	1.00		189.82
May 19	Online Transfer, TF 2579#8883-623		100.00	289.82
May 19	INTERAC e-Transfer Sent	100.00		189.82
May 19	INTERAC e-Transfer Fee	1.00		188.82
May 19	Online Transfer, TF 2579#8883-623		100.00	288.82
May 19	INTERAC e-Transfer Sent	100.00		188.82
May 19	INTERAC e-Transfer Fee	1.00		187.82
May 19	Online Transfer, TF 2579#8883-623		100.00	287.82
May 19	Online Transfer, TF 2579#8883-623		1.00	288.82
May 19	INTERAC e-Transfer Sent	100.00		188.82
May 19	INTERAC e-Transfer Fee	1.00		187.82
May 19	Online Transfer, TF 2579#8883-623		101.00	288.82
May 19	INTERAC e-Transfer Sent	100.00		188.82
May 19	INTERAC e-Transfer Fee	1.00		187.82
May 19	Online Transfer, TF 2579#8883-623		100.00	287.82
May 19	Online Transfer, TF 2579#8883-623		1.00	288.82
May 19	INTERAC e-Transfer Sent	100.00		188.82
May 19	INTERAC e-Transfer Fee	1.00		187.82
May 19	Online Transfer, TF 2579#8883-623		10.00	197.82
May 19	Online Transfer, TF 2579#8883-623		50.00	247.82

continued

Everyday Banking

Here's what happened in your account (continued)

Date	Description	Amounts deducted from your account ($)	Amounts added to your account ($)	Balance ($)
	Primary Chequing Account # 2579 3892-424			**(continued)**
May 19	Debit Card Purchase, 7-ELEVEN #33182 MKT 28	15.89		231.93
May 19	Debit Card Purchase, 7 DEGREES LIQUOR STORE	15.00		216.93
May 19	Online Transfer, TF 2579#8883-623		30.00	246.93
May 19	Online Transfer, TF 2579#8883-623		50.00	296.93
May 19	Debit Card Purchase, 97 STREET LIQUOR STORE	46.49		250.44
May 19	Online Transfer, TF 2579#8883-623		100.00	350.44
May 19	Other Bank ABM Withdrawal	100.00		250.44
May 19	Debit Card Purchase, SHELL C03403	9.00		241.44
May 19	Online Transfer, TF 2579#8883-623		70.00	311.44
May 19	INTERAC e-Transfer Sent	75.00		236.44
May 19	INTERAC e-Transfer Fee	1.00		235.44
May 19	Online Transfer, TF 2579#8883-623		65.00	300.44
May 19	Online Transfer, TF 2579#8883-623		120.00	420.44
May 19	INTERAC e-Transfer Sent	120.00		300.44
May 19	INTERAC e-Transfer Fee	1.00		299.44
May 19	Online Transfer, TF 2579#8883-623		11.00	310.44
May 19	Online Transfer, TF 2579#8883-623		4.00	314.44
May 19	Debit Card Purchase, 7 DEGREES LIQUOR STORE	2.75		311.69
May 19	INTERAC e-Transfer Received		8.00	319.69
May 19	Debit Card Purchase, BERACHAH CONVENIENCE S	5.00		314.69
May 19	Debit Card Purchase, ONLINE PURCHASE 16MAY2026, DOORDASH97STREETLIQ ON	32.46		282.23
May 19	Debit Card Purchase, ONLINE PURCHASE 17MAY2026, DOORDASHWENDYS ON	41.72		240.51
May 19	Debit Card Purchase, RECURRING PYMNT 16MAY2026, LYFT TEMP AUTH HOLD BC	11.50		229.01
May 19	Debit Card Purchase, RECURRING PYMNT 17MAY2026, LYFT TEMP AUTH HOLD BC	5.95		223.06
May 19	Debit Card Purchase, ONLINE PURCHASE 16MAY2026, DOORDASHWALMART ON	117.52		105.54
May 19	Debit Card Purchase, ONLINE PURCHASE 17MAY2026, DOORDASH97STREETLIQ ON	64.37		41.17
May 19	Debit Card Purchase, ONLINE PURCHASE 16MAY2026, DOORDASHSUPERVALUEL ON	25.55		15.62
May 19	INTERAC e-Transfer Received		5.00	20.62
May 19	INTERAC e-Transfer Received		28.00	48.62
May 19	Debit Card Purchase, ONLINE PURCHASE 18MAY2026, KOHO FINANCIAL BC	3.00		45.62

continued

Here's what happened in your account (continued)

Date	Description	Amounts deducted from your account ($)	Amounts added to your account ($)	Balance ($)
	Primary Chequing Account # 2579 3892-424			**(continued)**
May 19	Debit Card Purchase, RECURRING PYMNT 18MAY2026, LYFT TEMP AUTH HOLD BC	10.93		34.69
May 19	Debit Card Purchase, ONLINE PURCHASE 18MAY2026, KOHO FINANCIAL BC	1.69		33.00
May 19	**Closing totals**	**11,659.52**	**11,512.37**	

Please report any errors, omissions or irregularities in writing within 30 days of the statement date after which this statement shall be deemed accurate except for any amount credited to your account in error.

Registration numbers
GST - R100390095 QST - 1000042494

A member of BMO Financial Group

Important information request

As part of our regulatory ongoing monitoring requirements and continued efforts to safeguard your banking information, we want to ensure your profile information is kept up-to-date and accurate.

If there are any changes to your profile information including: **Name, Address, Phone Number, Email Address and Occupation and BMO has not yet been advised,** please update your information by signing into BMO Online Banking by going to bmo.com/Login, where you can sign in or register for online banking. To update your information, go to the **Profile & Settings** icon and click on **Your Information.**

Alternatively, you can bring this statement to your BMO representative, BMO Branch or call us at **1-877-225-5266.** We will be glad to help you, thank you.

To help keep your banking secure, if our attempts to reach you by mail are unsuccessful or remain unanswered, we may need to temporarily limit access to your account until we confirm your information. If your access becomes restricted, please contact BMO right away to update your details and restore full access.

Important Information about Smart Saver and Savings Builder Accounts.

During a recent review of account transaction fees, we identified that some customers were charged a $5.00 fee for each cash withdrawal, debit card purchase (in store or online; excluding transactions at transit authorities in Canada), or bill payment, when our disclosures indicated that customers could complete one debit transaction per month at no cost and a fee of $5.00 applies for each additional debit transaction thereafter. As a result of this error, customers who were charged a fee(s) for the first debit transaction between May 1, 2025, and June 30, 2026, will be refunded fee(s) applied to their account plus interest[1] **within 120 days of this notice**. In the event your account is closed before the refund can be applied, a cheque will be mailed to the last address on file, within 180 days of this notice.

Effective June 2, 2026, we will be updating our disclosures and a fee of **$5.00 will apply to each cash withdrawal,** at a branch or ATM, **bill payment** and **debit card purchase in store or online** (excluding transactions at transit authorities in Canada).

[1]Interest will be calculated using the Bank of Canada target for the overnight rate from the date the fee(s) was charged, until the refund was applied to the account.