

**Your branch address:**

12240 - 137TH AVE.  
EDMONTON, ALBERTA T5L4Y4

**BRANDON BUJOLD**  
11927 85 ST NW  
EDMONTON AB T5B 3G2

**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

**Your Plan**

Performance Plan

**Your Everyday Banking statement**

For the period ending February 19, 2026

**Summary of your account**

| Account                                     | Opening<br>balance (\$) | -<br>Total<br>amounts<br>deducted (\$) | +<br>Total<br>amounts<br>added (\$) | =<br>Closing<br>balance (\$) on<br>Feb 19, 2026 |
|---------------------------------------------|-------------------------|----------------------------------------|-------------------------------------|-------------------------------------------------|
| Primary Chequing Account<br># 2579 3892-424 | 1.10                    | 4,082.49                               | 4,081.48                            | 0.09                                            |

**Here's what happened in your account**

| Date | Description | Amounts deducted<br>from your account (\$) | Amounts added<br>to your account (\$) | Balance (\$) |
|------|-------------|--------------------------------------------|---------------------------------------|--------------|
|------|-------------|--------------------------------------------|---------------------------------------|--------------|

**Primary Chequing Account # 2579 3892-424**

Owner:  
BRANDON BUJOLD

|               |                                                             |       |       |             |
|---------------|-------------------------------------------------------------|-------|-------|-------------|
| <b>Jan 20</b> | <b>Opening balance</b>                                      |       |       | <b>1.10</b> |
| Jan 21        | Deposit, DEPOSIT 21JAN2026, PAYPAL BUJOL ON, BRANDON BUJOLD |       | 14.58 | 15.68       |
| Jan 21        | Online Transfer, TF 2579#8883-623                           | 15.00 |       | 0.68        |
| Jan 21        | Online Transfer, TF 2579#8883-623                           |       | 10.00 | 10.68       |
| Jan 21        | Debit Card Purchase, BOSS LIQUOR DISCOUNTER                 | 10.48 |       | 0.20        |
| Jan 21        | Online Transfer, TF 2579#8883-623                           |       | 5.00  | 5.20        |
| Jan 21        | Debit Card Purchase, BOSS LIQUOR DISCOUNTER                 | 4.92  |       | 0.28        |
| Jan 23        | Online Transfer, TF 2579#8883-623                           |       | 10.00 | 10.28       |
| Jan 23        | Debit Card Purchase, 97 STREET LIQUOR STORE                 | 9.99  |       | 0.29        |
| Jan 26        | Online Transfer, TF 2579#8883-623                           |       | 10.00 | 10.29       |
| Jan 26        | Online Transfer, TF 2579#8883-623                           |       | 9.00  | 19.29       |

continued

## Here's what happened in your account (continued)

| Date                                            | Description                                                            | Amounts deducted<br>from your account (\$) | Amounts added<br>to your account (\$) | Balance (\$)       |
|-------------------------------------------------|------------------------------------------------------------------------|--------------------------------------------|---------------------------------------|--------------------|
| <b>Primary Chequing Account # 2579 3892-424</b> |                                                                        |                                            |                                       | <b>(continued)</b> |
| Jan 26                                          | INTERAC e-Transfer Sent                                                | 19.00                                      |                                       | 0.29               |
| Jan 27                                          | Direct Deposit, CANADA EI /AE                                          |                                            | 968.00                                | 968.29             |
| Jan 27                                          | Online Transfer, TF 2579#8883-623                                      | 968.00                                     |                                       | 0.29               |
| Jan 27                                          | Online Transfer, TF 2579#8883-623                                      |                                            | 300.00                                | 300.29             |
| Jan 27                                          | INTERAC e-Transfer Sent                                                | 300.00                                     |                                       | 0.29               |
| Jan 27                                          | Online Transfer, TF 2579#8883-623                                      |                                            | 150.00                                | 150.29             |
| Jan 27                                          | INTERAC e-Transfer Sent                                                | 150.00                                     |                                       | 0.29               |
| Jan 27                                          | Online Transfer, TF 2579#8883-623                                      |                                            | 18.00                                 | 18.29              |
| Jan 27                                          | INTERAC e-Transfer Sent                                                | 18.00                                      |                                       | 0.29               |
| Jan 27                                          | Online Transfer, TF 2579#8883-623                                      |                                            | 50.00                                 | 50.29              |
| Jan 27                                          | Debit Card Purchase, WENDY'S                                           | 18.84                                      |                                       | 31.45              |
| Jan 27                                          | Online Transfer, TF 2579#8883-623                                      |                                            | 10.00                                 | 41.45              |
| Jan 27                                          | Debit Card Purchase, BOSS LIQUOR DISCOUNTER                            | 36.92                                      |                                       | 4.53               |
| Jan 27                                          | Online Transfer, TF 2579#8883-623                                      |                                            | 50.00                                 | 54.53              |
| Jan 27                                          | INTERAC e-Transfer Sent                                                | 50.00                                      |                                       | 4.53               |
| Jan 27                                          | Online Transfer, TF 2579#8883-623                                      |                                            | 40.00                                 | 44.53              |
| Jan 27                                          | INTERAC e-Transfer Sent                                                | 20.00                                      |                                       | 24.53              |
| Jan 27                                          | Debit Card Purchase, BOSS LIQUOR DISCOUNTER                            | 19.95                                      |                                       | 4.58               |
| Jan 28                                          | Online Transfer, TF 2579#8883-623                                      |                                            | 50.00                                 | 54.58              |
| Jan 28                                          | INTERAC e-Transfer Sent                                                | 50.00                                      |                                       | 4.58               |
| Jan 28                                          | Online Transfer, TF 2579#8883-623                                      |                                            | 38.00                                 | 42.58              |
| Jan 28                                          | Online Transfer, TF 2579#8883-623                                      |                                            | 20.00                                 | 62.58              |
| Jan 28                                          | Debit Card Purchase, BOSS LIQUOR DISCOUNTER                            | 17.92                                      |                                       | 44.66              |
| Jan 28                                          | Online Transfer, TF 2579#8883-623                                      |                                            | 10.00                                 | 54.66              |
| Jan 28                                          | Online Transfer, TF 2579#8883-623                                      |                                            | 10.00                                 | 64.66              |
| Jan 28                                          | Debit Card Purchase, ONLINE PURCHASE<br>28JAN2026, DOORDASHDASHPASS ON | 10.49                                      |                                       | 54.17              |
| Jan 29                                          | Online Transfer, TF 2579#8883-623                                      |                                            | 22.00                                 | 76.17              |
| Jan 29                                          | Online Transfer, TF 2579#8883-623                                      | 48.00                                      |                                       | 28.17              |
| Jan 29                                          | Online Transfer, TF 2579#8883-623                                      |                                            | 50.00                                 | 78.17              |
| Jan 29                                          | INTERAC e-Transfer Sent                                                | 50.00                                      |                                       | 28.17              |
| Jan 29                                          | Online Transfer, TF 2579#8883-623                                      |                                            | 29.00                                 | 57.17              |
| Jan 29                                          | Online Transfer, TF 2579#8883-623                                      |                                            | 9.00                                  | 66.17              |
| Jan 29                                          | Online Transfer, TF 2579#8883-623                                      |                                            | 10.00                                 | 76.17              |
| Jan 29                                          | Debit Card Purchase, KURVE CANNABIS                                    | 9.98                                       |                                       | 66.19              |
| Jan 29                                          | Debit Card Purchase, BOSS LIQUOR DISCOUNTER                            | 10.48                                      |                                       | 55.71              |
| Jan 29                                          | Online Transfer, TF 2579#8883-623                                      |                                            | 20.00                                 | 75.71              |
| Jan 29                                          | Debit Card Purchase, FRESHCO #8968                                     | 13.96                                      |                                       | 61.75              |
| Jan 29                                          | Debit Card Purchase, FRESHCO #8968                                     | 2.10                                       |                                       | 59.65              |
| Jan 29                                          | Online Transfer, TF 2579#8883-623                                      |                                            | 30.00                                 | 89.65              |
| Jan 29                                          | Debit Card Purchase, SUBWAY 17490                                      | 23.29                                      |                                       | 66.36              |

continued

## Your Everyday Banking statement

BRANDON BUJOLD  
For the period ending February 19, 2026

## Everyday Banking



### Here's what happened in your account (continued)

| Date                                            | Description                                                             | Amounts deducted<br>from your account (\$) | Amounts added<br>to your account (\$) | Balance (\$)       |
|-------------------------------------------------|-------------------------------------------------------------------------|--------------------------------------------|---------------------------------------|--------------------|
| <b>Primary Chequing Account # 2579 3892-424</b> |                                                                         |                                            |                                       | <b>(continued)</b> |
| Jan 29                                          | Debit Card Purchase, BOSS LIQUOR DISCOUNTER                             | 9.96                                       |                                       | 56.40              |
| Jan 29                                          | Debit Card Purchase, ONLINE PURCHASE<br>29JAN2026, DOORDASHMCDONALDS ON | 27.68                                      |                                       | 28.72              |
| Jan 30                                          | Online Transfer, TF 2579#8883-623                                       |                                            | 9.00                                  | 37.72              |
| Jan 30                                          | INTERAC e-Transfer Sent                                                 | 10.00                                      |                                       | 27.72              |
| Jan 30                                          | Online Transfer, TF 2579#8883-623                                       |                                            | 8.00                                  | 35.72              |
| Jan 30                                          | Debit Card Purchase, BOSS LIQUOR DISCOUNTER                             | 8.00                                       |                                       | 27.72              |
| Jan 30                                          | Debit Card Purchase, ONLINE PURCHASE<br>30JAN2026, DOORDASHMCDONALDS ON | 27.37                                      |                                       | 0.35               |
| Jan 30                                          | Transfer, 2579-8883-623 2035                                            |                                            | 20.00                                 | 20.35              |
| Jan 30                                          | Debit Card Purchase, BOSS LIQUOR DISCOUNTER                             | 10.48                                      |                                       | 9.87               |
| Jan 30                                          | Debit Card Purchase, WELL DAY CONVENIENCE S                             | 8.51                                       |                                       | 1.36               |
| Jan 30                                          | Transfer, 2579-8883-623 2045                                            |                                            | 28.00                                 | 29.36              |
| Feb 02                                          | Transfer, 2579#8883-623                                                 |                                            | 35.00                                 | 64.36              |
| Feb 02                                          | ABM Withdrawal, 9402-135 AVE                                            | 20.00                                      |                                       | 44.36              |
| Feb 02                                          | Debit Card Purchase, ACE LIQUOR NORTHGATE                               | 3.76                                       |                                       | 40.60              |
| Feb 02                                          | Debit Card Purchase, BOSS LIQUOR DISCOUNTER                             | 3.98                                       |                                       | 36.62              |
| Feb 02                                          | Debit Card Purchase, KURVE CANNABIS                                     | 4.99                                       |                                       | 31.63              |
| Feb 02                                          | Debit Card Purchase, ONLINE PURCHASE 1FEB2026,<br>DOORDASHMCDONALDS ON  | 27.37                                      |                                       | 4.26               |
| Feb 03                                          | Debit Card Purchase, BOSS LIQUOR DISCOUNTER                             | 4.00                                       |                                       | 0.26               |
| Feb 05                                          | INTERAC e-Transfer Received                                             |                                            | 9.90                                  | 10.16              |
| Feb 05                                          | Debit Card Purchase, SHAPIRA CONVENIENCE                                | 4.20                                       |                                       | 5.96               |
| Feb 05                                          | Debit Card Purchase, BOSS LIQUOR DISCOUNTER                             | 1.99                                       |                                       | 3.97               |
| Feb 05                                          | Debit Card Purchase, BOSS LIQUOR DISCOUNTER                             | 3.88                                       |                                       | 0.09               |
| Feb 10                                          | Direct Deposit, CANADA EI /AE                                           |                                            | 968.00                                | 968.09             |
| Feb 10                                          | Online Transfer, TF 2579#8883-623                                       | 968.00                                     |                                       | 0.09               |
| Feb 10                                          | Online Transfer, TF 2579#8883-623                                       |                                            | 180.00                                | 180.09             |
| Feb 10                                          | INTERAC e-Transfer Sent                                                 | 180.00                                     |                                       | 0.09               |
| Feb 10                                          | Online Transfer, TF 2579#8883-623                                       |                                            | 26.00                                 | 26.09              |
| Feb 10                                          | Online Transfer, TF 2579#8883-623                                       |                                            | 27.00                                 | 53.09              |
| Feb 10                                          | Online Transfer, TF 2579#8883-623                                       |                                            | 20.00                                 | 73.09              |
| Feb 10                                          | INTERAC e-Transfer Sent                                                 | 20.00                                      |                                       | 53.09              |
| Feb 10                                          | Online Transfer, TF 2579#8883-623                                       |                                            | 50.00                                 | 103.09             |
| Feb 10                                          | INTERAC e-Transfer Sent                                                 | 50.00                                      |                                       | 53.09              |
| Feb 10                                          | Online Transfer, TF 2579#8883-623                                       |                                            | 650.00                                | 703.09             |
| Feb 10                                          | INTERAC e-Transfer Sent                                                 | 650.00                                     |                                       | 53.09              |

continued

## Here's what happened in your account (continued)

| Date                                            | Description                                                              | Amounts deducted<br>from your account (\$) | Amounts added<br>to your account (\$) | Balance (\$)       |
|-------------------------------------------------|--------------------------------------------------------------------------|--------------------------------------------|---------------------------------------|--------------------|
| <b>Primary Chequing Account # 2579 3892-424</b> |                                                                          |                                            |                                       | <b>(continued)</b> |
| Feb 10                                          | Online Transfer, TF 2579#8883-623                                        |                                            | 5.00                                  | 58.09              |
| Feb 10                                          | Debit Card Purchase, BOSS LIQUOR DISCOUNTER                              | 3.98                                       |                                       | 54.11              |
| Feb 10                                          | Debit Card Purchase, ONLINE PURCHASE 9FEB2026,<br>SKIP THE DISHES MB     | 25.36                                      |                                       | 28.75              |
| Feb 11                                          | Debit Card Purchase, LIQUOR 118 LTD                                      | 1.00                                       |                                       | 27.75              |
| Feb 11                                          | Debit Card Purchase, ONLINE PURCHASE<br>10FEB2026, DOORDASH MCDONALDS ON | 27.68                                      |                                       | 0.07               |
| Feb 17                                          | INTERAC e-Transfer Received                                              |                                            | 40.00                                 | 40.07              |
| Feb 17                                          | Online Transfer, TF 2579#8883-623                                        | 40.00                                      |                                       | 0.07               |
| Feb 17                                          | Online Transfer, TF 2579#8883-623                                        |                                            | 40.00                                 | 40.07              |
| Feb 17                                          | Debit Card Purchase, BOSS LIQUOR DISCOUNTER                              | 12.49                                      |                                       | 27.58              |
| Feb 17                                          | Debit Card Purchase, BOSS LIQUOR DISCOUNTER                              | 3.98                                       |                                       | 23.60              |
| Feb 17                                          | Debit Card Purchase, T MART #2                                           | 10.50                                      |                                       | 13.10              |
| Feb 17                                          | Online Transfer, TF 2579#8883-623                                        | 13.00                                      |                                       | 0.10               |
| Feb 17                                          | INTERAC e-Transfer Received                                              |                                            | 10.00                                 | 10.10              |
| Feb 17                                          | Debit Card Purchase, PETRO-CANADA 89494                                  | 6.06                                       |                                       | 4.04               |
| Feb 17                                          | Online Transfer, TF 2579#8883-623                                        |                                            | 13.00                                 | 17.04              |
| Feb 17                                          | Debit Card Purchase, 97 STREET LIQUOR STORE                              | 11.82                                      |                                       | 5.22               |
| Feb 17                                          | Debit Card Purchase, 97 STREET LIQUOR STORE                              | 0.82                                       |                                       | 4.40               |
| Feb 17                                          | Debit Card Purchase, 97 STREET LIQUOR STORE                              | 1.82                                       |                                       | 2.58               |
| Feb 17                                          | Debit Card Purchase, BOSS LIQUOR DISCOUNTER                              | 1.99                                       |                                       | 0.59               |
| Feb 17                                          | Debit Card Purchase, BOSS LIQUOR DISCOUNTER                              | 0.50                                       |                                       | 0.09               |
| <b>Feb 19</b>                                   | <b>Closing totals</b>                                                    | <b>4,082.49</b>                            | <b>4,081.48</b>                       |                    |

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.

### Trade-marks

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GST - R100390095 QST - 1000042494

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