



ST CATHARINES GLENDALE
240 GLENDALE AVE
ST CATHARINES, ON L2T 2L2

If you have any questions
about this statement, call:

Tel: 1-866-222-3456

TTY: 1-800-361-1180

AMANDA ROWLEY
28 KING ST UNIT UPPER
THOROLD ON L2V 3T8

Statement of Account	
Branch No.	Account No.
0024	7209-6919324

Account Type
UNLIMITED

Statement From To
MAR 31/26 - APR 30/26
Page 1 of 11

Description	Withdrawals	Deposits	Date	Balance
STARTING BALANCE			MAR31	17.97OD
WB503 TFR-FR 6918190		50.00	APR01	
BUSY BEE FOODMA _M	45.71		APR01	
WB553 TFR-FR 6918190		50.00	APR01	
BUSY BEE FOODMA _M	25.00		APR01	
CPP CPP		2,059.44	APR01	
BETTY GAMING _V	20.00		APR01	
BETTY GAMING _V	60.00		APR01	
BETTY GAMING _V	60.00		APR01	
BETTY GAMING _V	60.00		APR01	
BETTY GAMING _V	60.00		APR01	
BETTY GAMING _V	60.00		APR01	
Betty Gaming _V		380.00	APR01	
RICHMOND SUPERM _M	14.41		APR01	
BETTY GAMING _V	100.00		APR01	
NON-TD ATM W/D	102.00		APR01	
RICHMOND SUPERM _M	5.36		APR01	
BIG BEE CONVENI _M	27.42		APR01	
McDonalds 41196 _V	20.09		APR01	
SEND E-TFR ***QmS	40.00		APR01	
BETTY GAMING _V	100.00		APR01	
PAYMENT COVERAGE FEE	5.00		APR01	
RICHMOND SUPERM _M	12.00		APR01	
BETTY GAMING _V	100.00		APR01	
RICHMOND SUPERM	15.00		APR01	
NON-TD ATM W/D	82.00		APR01	
Betty Gaming _V		1,000.00	APR01	
GINO'S PIZZA #4 _M	53.34		APR01	
RICHMOND SUPERM _M	28.20		APR01	
BETTY GAMING _V	100.00		APR01	
BETTY GAMING _V	100.00		APR01	
Total	1,295.53	3,539.44		2,225.94

Account/Transaction Type	Fees	Rebate Balance	Waived Fees	Paid Fees
UNLIMITED TRANSACTIONS	\$17.95 228X1.25=\$285.00	\$4,000.00 N/A	\$0.00 \$285.00	\$17.95 \$0.00
Fees Paid:				\$17.95

ACCOUNT ISSUED BY: THE TORONTO-DOMINION BANK

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Tel: 1-866-222-3456
TTY: 1-800-361-1180

Statement From To
MAR 31/26 - APR 30/26
Page 2 of 11

Please ensure that you report in writing any errors or irregularities found within this statement within 30 days of the statement date. If you do not, the statement of account shall be conclusively deemed correct except for any amount credited to the account in error.



ST CATHARINES GLENDALE
240 GLENDALE AVE
ST CATHARINES, ON L2T 2L2

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AMANDA ROWLEY
28 KING ST UNIT UPPER
THOROLD ON L2V 3T8

Statement of Account	
Branch No.	Account No.
0024	7209-6919324

Account Type
UNLIMITED

Statement From To
MAR 31/26 - APR 30/26
Page 3 of 11

Description	Withdrawals	Deposits	Date	Balance
BALANCE FORWARD			APR02	25.04
IQ243 TFR-FR 6918190		35.85	APR02	
BETTY GAMING _V	60.89		APR02	
Nyble _V		45.00	APR02	
BETTY GAMING _V	45.00		APR02	
E-TRANSFER ***HUw		45.00	APR02	
BETTY GAMING _V	45.00		APR02	
Betty Gaming _V		55.43	APR02	
Neo Financial MSP		52.17	APR02	107.60
SEND E-TFR ****tsU	30.00		APR06	
SEND E-TFR ***ek3	10.00		APR06	
BETTY GAMING _V	20.00		APR06	
Betty Gaming _V		300.00	APR06	
BETTY GAMING _V	120.00		APR06	
Betty Gaming _V		550.00	APR06	
BETTY GAMING _V	30.00		APR06	
BETTY GAMING _V	30.00		APR06	
McDonalds 41196 _V	11.97		APR06	
BETTY GAMING _V	30.00		APR06	
TIM HORTONS #13 _F	9.06		APR06	
DOLLARAMA #1367	171.29		APR06	
WALMART STORE # _F	53.51		APR06	
NON-TD ATM W/D	62.99		APR06	
TD ATM DEP 006902		15.00	APR06	
TD ATM W/D 006905	30.00		APR06	
BETTY GAMING _V	30.00		APR06	
RICHMOND SUPERM _F	9.80		APR06	
PAYPAL*ROWLEY A _V		0.94	APR06	
RICHMOND SUPERM _F	16.30		APR06	
SEND E-TFR ***XwX	60.00		APR06	
RICHMOND SUPERM _F	59.55		APR06	189.07
Total	935.36	1,099.39		

Account/Transaction Type	Fees	Rebate Balance	Waived Fees	Paid Fees
UNLIMITED	\$17.95	\$4,000.00	\$0.00	\$17.95
TRANSACTIONS	228X1.25=\$285.00	N/A	\$285.00	\$0.00
Fees Paid:				\$17.95

ACCOUNT ISSUED BY: THE TORONTO-DOMINION BANK

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28 KING ST UNIT UPPER
THOROLD ON L2V 3T8

Statement of Account	
Branch No.	Account No.
0024	7209-6919324

Account Type
UNLIMITED

Statement From To
MAR 31/26 - APR 30/26
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Description	Withdrawals	Deposits	Date	Balance
BALANCE FORWARD			APR06	189.07
BETTY GAMING _V	30.00		APR06	
SEND E-TFR ***yza	90.00		APR06	
BETTY GAMING _V	30.00		APR06	
RICHMOND SUPERM _F	8.02		APR06	
E-TRANSFER ***pnH		0.16	APR06	
BETTY GAMING _V	24.75		APR06	
RICHMOND SUPERM _F	5.36		APR06	
E-TRANSFER ***wCZ		50.00	APR06	
BETTY GAMING _V	30.00		APR06	
BETTY GAMING _V	1.10		APR06	
E-TRANSFER ***2mh		40.00	APR06	
NON-TD ATM W/D	42.00		APR06	
BETTY GAMING _V	18.00		APR06	
PAYPAL*ROWLEY A _V		1.40	APR06	
BETTY GAMING _V	1.40		APR06	0.00
PAYPAL*ROWLEY A _V		2.03	APR07	
BETTY GAMING _V	2.03		APR07	0.00
E-TRANSFER ***AKc		250.00	APR08	
BETTY GAMING _V	120.00		APR08	
BETTY GAMING _V	80.00		APR08	
Betty Gaming _V		180.00	APR08	
BETTY GAMING _V	30.00		APR08	
NON-TD ATM W/D	62.00		APR08	
RICHMOND SUPERM _F	23.15		APR08	
GALE'S GAS BARS _F	18.38		APR08	
PETRO-CANADA 10 _F	16.94		APR08	
7 ELEVEN STORE _F	6.99		APR08	72.54
NON-TD ATM W/D	62.00		APR09	
BETTY GAMING _V	10.54		APR09	
PAYPAL*ROWLEY A _V		1.62	APR09	1.62
Total	712.66	525.21		

Account/Transaction Type	Fees	Rebate Balance	Waived Fees	Paid Fees
UNLIMITED TRANSACTIONS	\$17.95 228X1.25=\$285.00	\$4,000.00 N/A	\$0.00 \$285.00	\$17.95 \$0.00
Fees Paid:				\$17.95

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THOROLD ON L2V 3T8

Statement of Account	
Branch No.	Account No.
0024	7209-6919324

Account Type
UNLIMITED

Statement From To
MAR 31/26 - APR 30/26
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Description	Withdrawals	Deposits	Date	Balance
BALANCE FORWARD			APR09	1.62
BETTY GAMING _V	1.62		APR09	0.00
IE563 TFR-FR 6918190		50.00	APR10	
BETTY GAMING _V	50.00		APR10	
Betty Gaming _V		100.00	APR10	
SEND E-TFR ***MTq	40.00		APR10	
RICHMOND SUPERM _F	31.60		APR10	
RICHMOND SUPERM _F	2.26		APR10	
JG293 TFR-FR 6918190		10.61	APR10	
BETTY GAMING _V	30.00		APR10	
BETTY GAMING _V	6.75		APR10	
PAYPAL*ROWLEY A _V		0.96	APR10	0.96
7 ELEVEN STORE _F	3.77		APR13	
7 ELEVEN STORE _F	0.89		APR13	
BETTY GAMING _V	2.13		APR13	
E-TFR ***g4u EPAY		20.00	APR13	
SEND E-TFR ***MT9	10.00		APR13	
PAYPAL*ROWLEY A _V		0.86	APR13	
AVONDALE FOOD S _F	0.80		APR13	
7 ELEVEN STORE _F	1.87		APR13	
7 ELEVEN STORE _F	2.30		APR13	0.06
Betty Gaming _V		1.36	APR14	
SEND E-TFR ***8NU	1.42		APR14	
E-TFR ***RX3 EPAY		25.00	APR14	
RICHMOND SUPERM _M	6.40		APR14	
SEND E-TFR ***Thx	15.00		APR14	
Betty Gaming _V		7.70	APR14	
TD ATM W/D 002245	10.00		APR14	1.30
BETTY GAMING _V	1.30		APR15	
E-TRANSFER ***GpR		30.00	APR15	
RICHMOND SUPERM _M	17.25		APR15	12.75
Total	235.36	246.49		

Account/Transaction Type	Fees	Rebate Balance	Waived Fees	Paid Fees
UNLIMITED	\$17.95	\$4,000.00	\$0.00	\$17.95
TRANSACTIONS	228X1.25=\$285.00	N/A	\$285.00	\$0.00
Fees Paid:				\$17.95

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28 KING ST UNIT UPPER
THOROLD ON L2V 3T8

Statement of Account	
Branch No.	Account No.
0024	7209-6919324

Account Type
UNLIMITED

Statement From To
MAR 31/26 - APR 30/26
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Description	Withdrawals	Deposits	Date	Balance
BALANCE FORWARD			APR15	12.75
7 ELEVEN STORE _M	3.13		APR15	
SEND E-TFR ***QnB	3.00		APR15	
E-TRANSFER ***ZMy		3.50	APR15	10.12
RICHMOND SUPERM _F	4.50		APR16	
RICHMOND SUPERM _F	3.51		APR16	
Betty Gaming _V		2.00	APR16	
RICHMOND SUPERM _F	4.00		APR16	
E-TFR ***aZf EPAY		20.00	APR16	
7-ELEVEN STORE	15.00		APR16	
7 ELEVEN STORE _F	3.13		APR16	
E-TFR ***uJc EPAY		20.00	APR16	
SEND E-TFR ***Nwt	20.00		APR16	1.98
Betty Gaming _V		16.00	APR17	
7 ELEVEN STORE _F	15.90		APR17	
BETTY GAMING _V	2.08		APR17	0.00
PAYPAL*ROWLEY A _V		1.80	APR20	
BETTY GAMING _V	1.80		APR20	
SEND E-TFR ***34F	30.00		APR20	
BETTY GAMING _V	40.00		APR20	
GOOGLE *Google _V	3.15		APR20	
BETTY GAMING _V	40.00		APR20	
BETTY GAMING _V	24.00		APR20	
E-TRANSFER ***5G5		100.00	APR20	
BETTY GAMING _V	40.00		APR20	
BETTY GAMING _V	40.00		APR20	
E-TRANSFER ***rHa		36.59	APR20	
BETTY GAMING _V	56.00		APR20	
UQ555 TFR-FR 6918190		685.00	APR20	
LH134 TFR-FR 6918190		0.53	APR20	
BETTY GAMING _V	1.18		APR20	547.79
Total	350.38	885.42		

Account/Transaction Type	Fees	Rebate Balance	Waived Fees	Paid Fees
UNLIMITED TRANSACTIONS	\$17.95 228X1.25=\$285.00	\$4,000.00 N/A	\$0.00 \$285.00	\$17.95 \$0.00
Fees Paid:				\$17.95

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240 GLENDALE AVE
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Statement of Account	
Branch No.	Account No.
0024	7209-6919324

Account Type
UNLIMITED

Statement From To
MAR 31/26 - APR 30/26
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Description	Withdrawals	Deposits	Date	Balance
BALANCE FORWARD			APR20	547.79
BETTY GAMING _V	150.00		APR20	
BETTY GAMING _V	80.00		APR20	
Betty Gaming _V		220.00	APR20	
FOOD BASICS 98 _M	59.76		APR20	
E-TRANSFER ***Z5v		80.00	APR20	
BETTY GAMING _V	80.00		APR20	
Betty Gaming _V		40.00	APR20	
7 ELEVEN STORE _F	41.41		APR20	
RICHMOND SUPERM _M	9.05		APR20	
GOOGLE *ROBLOX _V	31.63		APR20	
UberDirectCA_PA _V	11.29		APR20	
E-TFR ***sJD EPAY		60.00	APR20	
BETTY GAMING _V	60.00		APR20	
Betty Gaming _V		200.00	APR20	
BETTY GAMING _V	30.00		APR20	
AIR-SERV A AN05 _F	2.50		APR20	
BETTY GAMING _V	40.00		APR20	
7 ELEVEN STORE _M	9.58		APR20	
7 ELEVEN STORE _M	13.80		APR20	
BETTY GAMING _V	30.00		APR20	
RICHMOND SUPERM _F	7.65		APR20	
BETTY GAMING _V	30.00		APR20	
BETTY GAMING _V	30.00		APR20	
BETTY GAMING _V	30.00		APR20	
BETTY GAMING _V	30.00		APR20	
BETTY GAMING _V	8.71		APR20	
TST-Pizza Di No _F	12.71		APR20	
NON-TD ATM W/D	163.00		APR20	
TIM HORTONS #31 _F	7.99		APR20	
SEND E-TFR ***3FD	50.00		APR20	128.71
Total	1,019.08	600.00		

Account/Transaction Type	Fees	Rebate Balance	Waived Fees	Paid Fees
UNLIMITED	\$17.95	\$4,000.00	\$0.00	\$17.95
TRANSACTIONS	228X1.25=\$285.00	N/A	\$285.00	\$0.00
Fees Paid:				\$17.95

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AMANDA ROWLEY
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Statement of Account	
Branch No.	Account No.
0024	7209-6919324

Account Type
UNLIMITED

Statement From To
MAR 31/26 - APR 30/26
Page 8 of 11

Description	Withdrawals	Deposits	Date	Balance
BALANCE FORWARD			APR20	128.71
PAYPAL *INSTACA _V	111.87		APR20	
AIR-SERV A AN03 _F	2.50		APR20	
PAYPAL *SP 14.34 _V	14.34		APR20	0.00
E-TRANSFER ***nEY		50.00	APR21	
E-TRANSFER ***yfA		100.00	APR21	150.00
SHELL C85501	50.00		APR22	
SHELL C85501	29.98		APR22	
E-TRANSFER ***3B5		130.00	APR22	
BETTY GAMING _V	200.00		APR22	
Betty Gaming _V		130.00	APR22	
Betty Gaming _V		70.00	APR22	
SEND E-TFR ***hfE	200.00		APR22	
E-TRANSFER ***cfs		55.00	APR22	
POCKETPILLS HEA _V	15.00		APR22	
BETTY GAMING _V	40.00		APR22	
E-TRANSFER ***NnN		45.00	APR22	
VAXXINE.COM _V	42.86		APR22	
BETTY GAMING _V	2.16		APR22	0.00
E-TFR ***6VW ANN		100.00	APR23	
BETTY GAMING _V	100.00		APR23	
Betty Gaming _V		90.00	APR23	
BETTY GAMING _V	20.00		APR23	
BETTY GAMING _V	20.00		APR23	
BETTY GAMING _V	20.00		APR23	
BETTY GAMING _V	20.00		APR23	
BETTY GAMING _V	10.00		APR23	
E-TRANSFER ***UDw		25.00	APR23	
BETTY GAMING _V	10.00		APR23	
BETTY GAMING _V	10.00		APR23	
BETTY GAMING _V	5.00		APR23	0.00
Total	923.71	795.00		

Account/Transaction Type	Fees	Rebate Balance	Waived Fees	Paid Fees
UNLIMITED TRANSACTIONS	\$17.95 228X1.25=\$285.00	\$4,000.00 N/A	\$0.00 \$285.00	\$17.95 \$0.00
Fees Paid:				\$17.95

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UNLIMITED

Statement From To
MAR 31/26 - APR 30/26
Page 9 of 11

Description	Withdrawals	Deposits	Date	Balance
BALANCE FORWARD			APR23	0.00
Betty Gaming _V		150.00	APR23	
BETTY GAMING _V	150.00		APR23	
Betty Gaming _V		200.00	APR23	
BETTY GAMING _V	200.00		APR23	0.00
E-TRANSFER ***WWk		45.00	APR24	
BETTY GAMING _V	40.00		APR24	
UberDirectCA_PA _V		11.29	APR24	
BETTY GAMING _V	5.00		APR24	
BETTY GAMING _V	11.29		APR24	
E-TRANSFER ***tSb		20.00	APR24	
BETTY GAMING _V	20.00		APR24	
E-TFR ***Wmb EPAY		40.00	APR24	
BETTY GAMING _V	40.00		APR24	0.00
E-TRANSFER ***PKs		20.00	APR27	
E-TRANSFER ***gjT		25.00	APR27	
SEND E-TFR ***65j	33.00		APR27	
GOOGLE *Amazon _V	11.29		APR27	
E-TRANSFER ***Rdc		11.00	APR27	11.71
7 ELEVEN STORE _F	10.14		APR28	
PAYPAL * REV 04/20_V		111.87	APR28	
CPP CPP		307.81	APR28	
CPP CPP		307.81	APR28	
CPP CPP		686.48	APR28	
NON-TD ATM W/D	202.00		APR28	
ENBRIDGE GAS L6H6J5	158.00		APR28	
HYDRO ONE L6H6K2	158.00		APR28	
TELUS MOBLTY L6H6K4	200.00		APR28	
BETTY GAMING _V	80.00		APR28	
Betty Gaming _V		80.00	APR28	
SHELL C85220	20.00		APR28	677.54
Total	1,338.72	2,016.26		

Account/Transaction Type	Fees	Rebate Balance	Waived Fees	Paid Fees
UNLIMITED	\$17.95	\$4,000.00	\$0.00	\$17.95
TRANSACTIONS	228X1.25=\$285.00	N/A	\$285.00	\$0.00
Fees Paid:				\$17.95

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Tel: 1-866-222-3456

TTY: 1-800-361-1180

AMANDA ROWLEY
28 KING ST UNIT UPPER
THOROLD ON L2V 3T8

Statement of Account	
Branch No.	Account No.
0024	7209-6919324

Account Type
UNLIMITED

Statement From To
MAR 31/26 - APR 30/26
Page 10 of 11

Description	Withdrawals	Deposits	Date	Balance
BALANCE FORWARD			APR28	677.54
GIANT TIGER #14	232.42		APR28	
BETTY GAMING _V	40.00		APR28	
VAXXINE.COM _V	92.43		APR28	
NON-TD ATM W/D	62.00		APR28	
HYDRO ONE DELETED		158.00	APR28	
BETTY GAMING _V	60.00		APR28	
POCKETPILLS PHA _V	131.16		APR28	
RICHMOND SUPERM _F	17.05		APR28	
NON-TD ATM W/D	62.00		APR28	
BETTY GAMING _V	60.00		APR28	
NETFLIX.COM _V	21.46		APR28	
FOODLAND #6283 _F	13.33		APR28	
TELUS MOBLTY DELETED		200.00	APR28	
ENBRIDGE GAS DELETED		158.00	APR28	
SEND E-TFR ***Rce	100.00		APR28	301.69
BETTY GAMING _V	60.00		APR29	
RICHMOND SUPERM _F	8.25		APR29	
BETTY GAMING _V	60.00		APR29	
BETTY GAMING _V	60.00		APR29	
BETTY GAMING _V	60.00		APR29	
BETTY GAMING _V	50.00		APR29	
BETTY GAMING _V	3.44		APR29	
E-TRANSFER ***TpE		17.00	APR29	
ESSO CIRCLE K _F	15.20		APR29	
PAYPAL*ROWLEY A _V		0.95	APR29	
RICHMOND SUPERM _F	2.25		APR29	
Loan Care MSP	145.00		APR29	
E-TRANSFER ***fye		62.29	APR29	82.21OD
NIAGARA REGION PAY		1,010.00	APR30	
SEND E-TFR ***k83	927.00		APR30	0.79
Total	2,282.99	1,606.24		

Account/Transaction Type	Fees	Rebate Balance	Waived Fees	Paid Fees
UNLIMITED TRANSACTIONS	\$17.95 228X1.25=\$285.00	\$4,000.00 N/A	\$0.00 \$285.00	\$17.95 \$0.00
Fees Paid:				\$17.95

ACCOUNT ISSUED BY: THE TORONTO-DOMINION BANK

For your protection, avoid choosing a PIN that could be easily guessed. Memorize your PIN. Never record your PIN near your Access Card.

Your account can do more. Visit www.td.com/digitalhowto or call EasyLine at 1-866-222-3456 to find out how. Or ask your branch for details.



ST CATHARINES GLENDALE
240 GLENDALE AVE
ST CATHARINES, ON L2T 2L2

If you have any questions
about this statement, call:

Tel: 1-866-222-3456
TTY: 1-800-361-1180

AMANDA ROWLEY
28 KING ST UNIT UPPER
THOROLD ON L2V 3T8

Statement of Account	
Branch No.	Account No.
0024	7209-6919324

Account Type
UNLIMITED

Statement From To
MAR 31/26 - APR 30/26
Page 11 of 11

Description	Withdrawals	Deposits	Date	Balance
BALANCE FORWARD			APR30	0.79
E-TRANSFER ***Jx2		927.00	APR30	
BETTY GAMING _V	250.00		APR30	
BETTY GAMING _V	60.00		APR30	
BETTY GAMING _V	60.00		APR30	
BETTY GAMING _V	80.00		APR30	
LYFT *TEMP AU _V	11.94		APR30	
BETTY GAMING _V	300.00		APR30	
PETRO-CANADA 00 _M	14.79		APR30	
McDonalds 41196 _V	27.31		APR30	
NIAGARA REGION _V	100.00		APR30	
BETTY GAMING _V	23.75		APR30	
RTN NSF		57.00	APR30	
PAYMENT COVERAGE FEE	5.00		APR30	
NotchUp BUS	57.00		APR30	
OVERDRAFT INTEREST	0.08		APR30	
MONTHLY ACCOUNT FEE	17.95		APR30	
OVERDRAFT INT ADJ		0.03	APR30	23.00OD
Total	1,007.82	984.03		

Account/Transaction Type	Fees	Rebate Balance	Waived Fees	Paid Fees
UNLIMITED TRANSACTIONS	\$17.95 228X1.25=\$285.00	\$4,000.00 N/A	\$0.00 \$285.00	\$17.95 \$0.00
Fees Paid:				\$17.95

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