

KERRY BERNHARDT

PO BOX 404
KUGLUKTUK NU X0B 0E0

Account summary

Statement period	Aug. 4, 2026 - Sept. 3, 2026
Card number	XXXX XXXX XX31 7089
Opening balance on Aug. 4, 2026	+\$90.00
Total deposits:	+\$11,069.03
Total withdrawals:	-\$11,159.03
Closing balance on Sept. 3, 2026	\$0.00

To check your PC Optimum points balance, login to your account at pcfinancial.ca or download the PC Financial™

Account activity

Transaction Date	Posting Date	Description	Withdrawals (\$)	Deposits (\$)
04/08	04/08	ETransfer AUTODEPOSIT		\$35.00
06/08	06/08	SAVINGS		\$200.00
06/08	07/08	NASITTUQ CORPORATION		\$2,545.90
06/08	06/08	ETransfer TO DELMA	\$200.00	
06/08	07/08	SAVINGS	\$2,000.00	
06/08	07/08	ETransfer TO KOBE	\$45.00	
07/08	07/08	SAVINGS		\$400.00
07/08	10/08	SAVINGS		\$200.00
07/08	07/08	ETransfer TO DELMA	\$200.00	
07/08	07/08	ETransfer TO RAMONA	\$30.00	
07/08	07/08	ETransfer TO DANIEL	\$100.00	
07/08	07/08	ETransfer TO BROOKLYN	\$26.00	
07/08	07/08	ETransfer TO TIA	\$105.00	
07/08	07/08	ETransfer TO DAR	\$425.00	
07/08	10/08	ETransfer TO KABLUK	\$10.00	
07/08	10/08	ETransfer TO TWYKA	\$200.00	
07/08	10/08	ETransfer TO RAMONA	\$4.90	
08/08	10/08	SAVINGS		\$200.00
08/08	10/08	ETransfer TO PAYPER INC.	\$100.00	
08/08	10/08	ETransfer TO PAYPER INC.	\$200.00	



Get paid. Earn bonus points.
Grab up to 5,000 PC Optimum™ points* every month when you set up payroll or pension direct deposit.

*Payroll or pension deposits totaling between \$1,500 and \$2,999 within a calendar month will earn a bonus of 2,000 points, and payroll and pension deposits totaling greater than \$2,999 will earn an additional 3,000 points, for a maximum monthly bonus of 5,000 points. One bonus per customer, per month. For full details, visit pcfinancial.ca.



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Account activity (continued)

Transaction Date	Posting Date	Description	Withdrawals (\$)	Deposits (\$)
08/08	10/08	ETransfer to MELISHA	\$7.01	
09/08	10/08	SAVINGS		\$100.00
09/08	10/08	SAVINGS		\$100.00
09/08	10/08	SAVINGS		\$400.00
09/08	10/08	ETransfer to PAYPER INC.	\$94.00	
09/08	10/08	ETransfer to RAMONA	\$12.00	
09/08	10/08	ETransfer to KATIE	\$40.00	
09/08	10/08	ETransfer to DELMA	\$100.00	
09/08	10/08	ETransfer to CHANTELE	\$23.99	
10/08	10/08	ETransfer AUTODEPOSIT		\$321.90
10/08	10/08	ETransfer to HUNTER	\$80.00	
10/08	11/08	ETransfer to TRALI	\$25.90	
11/08	11/08	ETransfer to JASON	\$307.75	
11/08	12/08	ETransfer to MONA	\$40.00	
12/08	12/08	ETransfer to AMBRELLE	\$100.25	
12/08	13/08	ETransfer to AMBRELLE	\$13.00	
13/08	13/08	SAVINGS		\$100.00
13/08	13/08	SAVINGS		\$200.00
13/08	14/08	SAVINGS		\$100.00
13/08	13/08	ETransfer to NAOMI	\$33.00	
13/08	13/08	ETransfer to DALEK	\$30.00	
13/08	13/08	ETransfer to AMBRELLE	\$100.00	
13/08	13/08	ETransfer to DELMA	\$200.00	
13/08	14/08	ETransfer to DANIEL	\$60.00	
16/08	17/08	ETransfer AUTODEPOSIT		\$200.00
17/08	18/08	ETransfer to KERRY	\$10.00	
18/08	18/08	ETransfer to DALEK	\$40.00	
18/08	18/08	ETransfer to TWYKA	\$55.00	
18/08	19/08	ETransfer to KERRY	\$30.00	
19/08	19/08	ETransfer to MOE	\$40.00	
19/08	20/08	ETransfer to DANIEL	\$100.00	
20/08	20/08	SAVINGS		\$100.00
20/08	20/08	ETransfer AUTODEPOSIT		\$33.00
20/08	21/08	ETransfer AUTODEPOSIT		\$70.00
20/08	21/08	NASITTUQ CORPORATION		\$2,545.90
20/08	21/08	NASITTUQ CORP.		\$175.00
20/08	20/08	ETransfer to KERRY	\$100.00	
20/08	21/08	ETransfer to TIGGER	\$40.90	
20/08	21/08	SAVINGS	\$2,500.00	
21/08	21/08	SAVINGS		\$200.00
21/08	21/08	ETransfer to MAKI	\$100.00	

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Account activity (continued)

Transaction Date	Posting Date	Description	Withdrawals (\$)	Deposits (\$)
21/08	21/08	ETTRANSFER TO DANIEL	\$200.00	
22/08	24/08	ETTRANSFER TO TIGGER	\$8.00	
23/08	24/08	SAVINGS		\$100.00
23/08	24/08	ETTRANSFER TO KERRY	\$100.00	
23/08	24/08	ETTRANSFER TO MAKI	\$100.00	
27/08	27/08	SAVINGS		\$2,000.00
27/08	28/08	SAVINGS		\$100.00
27/08	27/08	ETTRANSFER TO KERRY	\$2,000.00	
27/08	28/08	ETTRANSFER TO RAMONA	\$40.00	
27/08	28/08	ETTRANSFER TO KRYSTAL	\$100.00	
28/08	28/08	SAVINGS		\$30.00
28/08	31/08	SAVINGS		\$40.00
28/08	28/08	SAVINGS	\$40.00	
28/08	28/08	ETTRANSFER TO TRALI	\$30.00	
28/08	31/08	ETTRANSFER TO QUEN	\$40.00	
29/08	31/08	SAVINGS		\$100.00
29/08	31/08	ETTRANSFER TO TRALI	\$100.00	
30/08	31/08	SAVINGS		\$50.00
30/08	31/08	SAVINGS		\$20.00
30/08	31/08	ETTRANSFER TO TRALI	\$50.00	
30/08	31/08	ETTRANSFER TO TRALI	\$20.00	
31/08	31/08	SAVINGS		\$200.00
31/08	31/08	SAVINGS		\$100.00
31/08	31/08	SAVINGS		\$100.00
31/08	31/08	ETTRANSFER TO KERRY	\$100.00	
31/08	31/08	ETTRANSFER TO DAVE	\$100.00	
31/08	31/08	ETTRANSFER TO DAVE	\$200.00	
02/09	02/09	SAVINGS		\$2.33
02/09	02/09	ETTRANSFER TO KERRY	\$2.33	

Important information for you

For information about your account or to report a lost or stolen card, sign in to your account at pcfinancial.ca or call 1-866-246-7262 (Canada and U.S. toll free). Elsewhere call collect 647-426-1343

Write to: President's Choice Bank
P O Box 101 Toronto, Ontario M5W 1A2

Lost or stolen cards /unauthorized use of account

You must inform us immediately of any actual or suspected loss or theft or any actual or suspected unauthorized use of your account or any cards, cheques, PIN or passwords for your account by calling one of the 24-hour numbers shown above.

Errors in your statement

If you notice any errors in your statement, you must notify us as soon as possible and no later than 30 days from your statement date (mailed notices must be received by us within 30 days of your statement date). If we do not receive notice from you within that 30 day time period, your statement will be considered by us complete and accurate except for any improper credits to your account or any transfers still being processed. The notice you give us must identify your account, the relevant transaction(s) and what you think the error is.

Transactions in a foreign currency

Any transaction (debit or credit) made in a foreign currency will be converted to Canadian dollars at exchange rates determined by Mastercard International Incorporated in effect on the date that we process the transaction, which may be different from the rates in effect on the transaction date. The Mastercard exchange rate and the Foreign Currency Conversion Markup percentage, which is a percentage of the amount of the transaction that is charged for purchases, transfers and cash withdrawals and deducted from refunds and credits, are incorporated into the conversion rate and the Canadian dollar transaction amount shown on your statement. The amount of a purchase and any corresponding refund may differ as a result of the Foreign Currency Conversion Markup percentage and any differences in exchange rates from the date we process the purchase transaction and the date we process the refund transaction. The amount of a refund or credit may be less than the amount of the original transaction.

Payments

You must pay the Overdraft balance amount in full as soon as possible. You are responsible for selecting a payment method which ensures that your payment is received and applied by us to your account. Payments must be made in Canadian currency. If we have not received your full payment before your next statement date, your Account will be charged the Overdraft fee once again, and you will be in default of your Overdraft coverage obligations. For more information see your Overdraft Agreement.

Purchase Interest Charge

Purchase Interest Charge refers to the interest charged for your Overdraft balance during the statement period.

For more information

To find out more about the features, rights and obligations of your PC Money[™] Account please refer to your Account Agreement or find it online by visiting our website at www.pcfinancial.ca

Some redemption restrictions apply; visit pcoptimum.ca for full loyalty program terms and conditions.

For the rounding rules related to *PC Optimum* points calculations when using a PC Financial Payment Product, refer to www.pcfinancial.ca under the "Legal & Privacy" section.