



CIBC Account Statement

JANICE-F RESTOULE

For Aug 1 to Aug 31, 2026

The names shown are based on our current records, as of September 11, 2026. This statement does not reflect any changes in account holders and account holder names that may have occurred prior to this date.

Account number
75-78032

Branch transit number
00376

Account summary

Opening balance on Aug 1, 2026		\$665.53
Withdrawals	-	6,466.94
Deposits	+	7,460.95
Closing balance on Aug 31, 2026	=	\$1,659.54

Contact information

1 800 465 CIBC (2422)
Contact us by phone for questions on this update, change of personal information, and general inquiries, 24 hours a day, 7 days a week.
TTY hearing impaired
1 800 465 7401
Outside Canada and the U.S.
1 902 420 CIBC (2422)
 **www.cibc.com**

Transaction details

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Aug 1	Opening balance			\$665.53
Aug 4	E-TRANSFER 106055762075 One-time contact	100.00		565.53
	RETAIL PURCHASE 850001001633 ULTRAMAR #42444	54.09		511.44
	RETAIL PURCHASE 000001001730 WALMART STORE #	33.80		477.64
	RETAIL PURCHASE 851001001019 ULTRAMAR #42444	19.03		458.61
	INTL VISA DEB RETAIL PURCHASE PLAYSTATION 621300066211 25.98 CAD @ 1.000000	25.98		432.63
	RETAIL PURCHASE 621309372843 ALMONTE GAS AND	30.70		401.93
	RETAIL PURCHASE 726001001150 MACEWEN - CARLE	7.90		394.03
	VISA DEBIT RETAIL PURCHASE Amazon.ca Prime 621364716317	11.29		382.74

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CIBC Account Statement

Aug 1 to Aug 31, 2026

Account number: 75-78032

Branch transit number: 00376

Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Aug 4	Balance forward			\$382.74
	RETAIL PURCHASE 621314178316 TIM HORTONS #74	1.88		380.86
	RETAIL PURCHASE 851001001316 ULTRAMAR #42444	11.10		369.76
	RETAIL PURCHASE 001001001822 FOOD BASICS 66	18.18		351.58
	RETAIL PURCHASE 621315474636 MCDONALD'S #407	5.21		346.37
	RETAIL PURCHASE 851001001435 ULTRAMAR #42444	24.23		322.14
	RETAIL PURCHASE 621320281532 PETRO-CANADA 10	30.69		291.45
	RETAIL PURCHASE 819001001002 ULTRAMAR #42444	14.73		276.72
	RETAIL PURCHASE 993829230802 PRETTY GOODS	17.82		258.90
	RETAIL PURCHASE 621412355988 ESSO CIRCLE K	15.00		243.90
	RETAIL PURCHASE 000001001123 REXALL PHARMACY	10.90		233.00
	RETAIL PURCHASE 621416471652 DOLLARAMA #0926	3.00		230.00
	RETAIL PURCHASE 001001001751 FOOD BASICS 66	54.52		175.48
	RETAIL PURCHASE 852001001307 ULTRAMAR #42444	14.23		161.25
	RETAIL PURCHASE 853001001070 ULTRAMAR #42444	24.23		137.02
	RETAIL PURCHASE 621512383214 PIZZA PIZZA # 2	25.05		111.97
	RETAIL PURCHASE 001001001774 FOOD BASICS 66	63.34		48.63
	RETAIL PURCHASE 853001001278 ULTRAMAR #42444	14.23		34.40
	RETAIL PURCHASE 853001001336 ULTRAMAR #42444	17.56		16.84
	VISA DEBIT RETAIL PURCHASE GOOGLE *discove 621606218218	6.77		10.07
	DEPOSIT IBB MEADOWVALE BANKING CENTREMISSI		100.00	110.07
	RETAIL PURCHASE 854001001249 ULTRAMAR #42444	17.62		92.45
	RETAIL PURCHASE 001001001952 JEFF & HOLLY'S	6.55		85.90

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CIBC Account Statement

Aug 1 to Aug 31, 2026

Account number: 75-78032

Branch transit number: 00376

Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Aug 4	Balance forward			\$85.90
	RETAIL PURCHASE 621617563059 TIM HORTONS #74	1.88		84.02
	RETAIL PURCHASE 854001001463 ULTRAMAR #42444	50.32		33.70
Aug 5	RETAIL PURCHASE 854001001540 ULTRAMAR #42444	7.58		26.12
	DEPOSIT IBB MEADOWVALE BANKING CENTREMISSI		50.00	76.12
	RETAIL PURCHASE 727001001008 ULTRAMAR #42444	17.62		58.50
	RETAIL PURCHASE 000001001232 REXALL PHARMACY	3.00		55.50
	RETAIL PURCHASE 855001001491 ULTRAMAR #42444	34.17		21.33
Aug 6	VISA DIRECT CREDIT PAYPAL*RESTOULE 621818014187		15.72	37.05
	RETAIL PURCHASE 856001001556 ULTRAMAR #42444	21.55		15.50
Aug 7	E-TRANSFER 106064332284 SIMON AWARLAND		100.00	115.50
	RETAIL PURCHASE 001001001611 YIG BROWNS 405	51.82		63.68
	RETAIL PURCHASE 621818279582 MCDONALD'S #407	14.43		49.25
	RETAIL PURCHASE 856001001785 ULTRAMAR #42444	43.33		5.92
	RETAIL PURCHASE 856001001788 ULTRAMAR #42444	2.91		3.01
	PAY 000001685574377 SAINT ELIZABETH HEALTH CARE		1,347.37	1,350.38
	E-TRANSFER 106064922247 mumasy	300.00		1,050.38
	RETAIL PURCHASE 857001001171 ULTRAMAR #42444	40.72		1,009.66
	E-TRANSFER 106065187360 One-time contact	100.00		909.66
	RETAIL PURCHASE 001001001856 ANDERSON'S YIG	57.34		852.32
Aug 10	RETAIL PURCHASE 001001001570 FOOD BASICS 66	147.37		704.95
	RETAIL PURCHASE 857001001797 ULTRAMAR #42444	27.62		677.33

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Aug 1 to Aug 31, 2026

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Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Aug 10	Balance forward			\$677.33
	RETAIL PURCHASE 621919255313 TIM HORTONS #74	1.88		675.45
	FULFILL REQUEST 106066197311 PayDirect Billing Solutio	30.00		645.45
	VISA DEBIT RETAIL PURCHASE Subway 28568 622001259923	35.35		610.10
	DEPOSIT CANADA		107.50	717.60
	FULFILL REQUEST 106066774817 Paybilt	30.00		687.60
	E-TRANSFER 106066866794 TOM BROWNRIGG		93.50	781.10
	RETAIL PURCHASE 858001001451 ULTRAMAR #42444	45.95		735.15
	RETAIL PURCHASE 260808686793 SP MASTERMIND T	10.16		724.99
	RETAIL PURCHASE 001001001357 LOBLAWS #1114	51.27		673.72
	RETAIL PURCHASE 622014331253 ESSO CIRCLE K	26.30		647.42
	RETAIL PURCHASE 859001001002 ULTRAMAR #42444	47.00		600.42
	RETAIL PURCHASE 622110266515 MCDONALD'S #407	34.43		565.99
	RETAIL PURCHASE 622113990103 Spirit Hallowee	38.40		527.59
	RETAIL PURCHASE 622113990243 Spirit Hallowee	2.00		525.59
	RETAIL PURCHASE 001001001674 SHOPPERS DRUG M	11.99		513.60
	RETAIL PURCHASE 001001001232 FOOD BASICS 66	76.39		437.21
	RETAIL PURCHASE 859001001348 ULTRAMAR #42444	41.12		396.09
	RETAIL PURCHASE 001001001105 FOOD BASICS 66	7.90		388.19
	RETAIL PURCHASE 860001001177 ULTRAMAR #42444	24.25		363.94
	RETAIL PURCHASE 622213104138 COLEMAN STREET	20.00		343.94
	VISA DEBIT RETAIL PURCHASE GOOGLE *Buffalo 622246101029	3.15		340.79
	RETAIL PURCHASE 860001001543 ULTRAMAR #42444	14.23		326.56

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Aug 1 to Aug 31, 2026

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Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Aug 10	Balance forward			\$326.56
Aug 11	RETAIL PURCHASE 622218148149 PIZZA PIZZA # 2	51.38		275.18
	RETAIL PURCHASE 861001001174 ULTRAMAR #42444	24.34		250.84
	RETAIL PURCHASE 622312428522 COSTCO WHOLESAL	1.58		249.26
	RETAIL PURCHASE 861001001355 ULTRAMAR #42444	22.29		226.97
Aug 12	RETAIL PURCHASE 861001001546 ULTRAMAR #42444	30.65		196.32
	RETAIL PURCHASE 862001001131 ULTRAMAR #42444	17.62		178.70
	RETAIL PURCHASE 622412146148 ESSO CIRCLE K	25.25		153.45
	RETAIL PURCHASE 000001966020 LCBO/RAO #0569	51.50		101.95
	INTERNET TRANSFER 000000100250 FROM ACCOUNT 01186/****730		229.05	331.00
Aug 13	INTERNET TRANSFER 000000109513 TO ACCOUNT 01186/****730	40.00		291.00
	RETAIL PURCHASE 622418213118 ESSO CIRCLE K	10.22		280.78
	RETAIL PURCHASE 622418280483 MCDONALD'S #407	31.59		249.19
	VISA DEBIT RETAIL PURCHASE GOOGLE *Paramou 622407823701	9.03		240.16
	RETAIL PURCHASE 862001001535 ULTRAMAR #42444	18.16		222.00
	RETAIL PURCHASE 811001001006 ULTRAMAR #42444	9.82		212.18
	INTERNET TRANSFER 000000200734 TO ACCOUNT 01186/****730	45.00		167.18
	RETAIL PURCHASE 863001001500 ULTRAMAR #42444	17.62		149.56
Aug 14	RETAIL PURCHASE 863001001560 ULTRAMAR #42444	43.22		106.34
	VISA DIRECT CREDIT PAYACTIV - GATE 622608334626		75.00	181.34
	E-TRANSFER 106073915356 One-time contact	50.00		131.34
	RETAIL PURCHASE 839001001006 ULTRAMAR #42444	19.63		111.71
	RETAIL PURCHASE 622609894567 TIM HORTONS #03	3.45		108.26

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Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Aug 14	Balance forward			\$108.26
	RETAIL PURCHASE 752001001406 MACEWEN - CARLE	18.53		89.73
	RETAIL PURCHASE 864001001563 ULTRAMAR #42444	17.99		71.74
Aug 17	RETAIL PURCHASE 865001001057 ULTRAMAR #42444	24.23		47.51
	E-TRANSFER 106075612993 Janice		135.00	182.51
	INTERNET TRANSFER 000000235054 TO ACCOUNT 01186/****730	20.00		162.51
	INTERNET TRANSFER 000000217798 TO ACCOUNT 01186/****730	65.00		97.51
	INTERNET TRANSFER 000000226466 TO ACCOUNT 01186/****730	1.00		96.51
	RETAIL PURCHASE 622715353549 PETRO-CANADA 30	6.22		90.29
	INTERNET TRANSFER 000000221836 TO ACCOUNT 01186/****730	5.00		85.29
	RETAIL PURCHASE 865001001481 ULTRAMAR #42444	29.40		55.89
	E-TRANSFER 011676582950 Shawn Michael Wallingford		50.00	105.89
	RETAIL PURCHASE 866001001324 ULTRAMAR #42444	21.82		84.07
	RETAIL PURCHASE 622911197106 FAIRWINDS DENTA	33.00		51.07
	VISA DIRECT CREDIT PAYACTIV - GATE 622911366020		86.00	137.07
	RETAIL PURCHASE 622911422633 DOLLARAMA #0926	1.00		136.07
	INTERNET TRANSFER 000000139904 TO ACCOUNT 01186/****730	4.00		132.07
	E-TRANSFER 106078344091 One-time contact	10.00		122.07
	RETAIL PURCHASE 001001001442 FOOD BASICS 66	46.16		75.91
	RETAIL PURCHASE 867001001369 ULTRAMAR #42444	14.23		61.68
	INTERNET TRANSFER 000000127268 TO ACCOUNT 01186/****730	4.00		57.68
Aug 18	RETAIL PURCHASE 867001001439 ULTRAMAR #42444	40.80		16.88
	RETAIL PURCHASE 867001001511 ULTRAMAR #42444	9.46		7.42

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Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Aug 18	Balance forward			\$7.42
	VISA DIRECT CREDIT		48.00	55.42
	PAYACTIV - GATE 623014336661			
	RETAIL PURCHASE 868001001328	32.45		22.97
	ULTRAMAR #42444			
	RETAIL PURCHASE 868001001334	2.10		20.87
	ULTRAMAR #42444			
	E-TRANSFER 011678672168		100.00	120.87
	SIMON A WARLAND			
	RETAIL PURCHASE 001001001544	82.48		38.39
	LOBLAWS #1114			
Aug 19	INTERNET TRANSFER 000000207170	8.39		30.00
	TO ACCOUNT 01186/****730			
	INTERNET TRANSFER 000000105374	10.00		20.00
	TO ACCOUNT 01186/****730			
	RETAIL PURCHASE 810001001014	14.73		5.27
	ULTRAMAR #42444			
Aug 20	INTERNET TRANSFER 000000125610		1.74	7.01
	FROM ACCOUNT 01186/****730			
	RETAIL PURCHASE 870001001020	6.18		0.83
	ULTRAMAR #42444			
	DEPOSIT		360.12	360.95
	CANADA			
	E-TRANSFER 106081741019		528.57	889.52
	TOM BROWNRIGG			
	E-TRANSFER 106081764295	200.00		689.52
	Janice			
	RETAIL PURCHASE 870001001209	28.25		661.27
	ULTRAMAR #42444			
	INTERNET TRANSFER 000000111936	100.00		561.27
	TO ACCOUNT 01186/****730			
	INTERNET TRANSFER 000000112342	100.00		461.27
	TO ACCOUNT 01186/****730			
	INTERNET TRANSFER 000000131061		100.00	561.27
	FROM ACCOUNT 01186/****730			
	RETAIL PURCHASE 623214467971	36.13		525.14
	CANADIAN TIRE #			
	RETAIL PURCHASE 001001001909	43.03		482.11
	ANDERSON'S YIG			
	RETAIL PURCHASE 001001001260	20.90		461.21
	ANDERSON'S YIG			
	INTERNET TRANSFER 000000231664	70.00		391.21
	TO ACCOUNT 01186/****730			
	RETAIL PURCHASE 870001001451	54.42		336.79
	ULTRAMAR #42444			

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CIBC Account Statement

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Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Aug 20	Balance forward			\$336.79
	PREAUTHORIZED DEBIT 0000000000000000 Usolve Financial	342.00		-5.21
Aug 21	RETAIL PURCHASE 623220372514 PETRO-CANADA 10	34.08		-39.29
	VISA DEBIT RETAIL PURCHASE Subway 28568 623301488440	63.17		-102.46
	PAY 000001693244460 SAINT ELIZABETH HEALTH CARE		1,025.37	922.91
	INTERNET TRANSFER 000000100251 FROM ACCOUNT 01186/****730		150.00	1,072.91
	INTERNET BILL PAY 000000100680 ENBRIDGE GAS INC.	75.00		997.91
	INTERNET BILL PAY 000000100967 HYDRO ONE NETWORKS INC	75.00		922.91
	INTERNET TRANSFER 000000214133 FROM ACCOUNT 01186/****730		100.00	1,022.91
	INTERNET TRANSFER 000000235828 FROM ACCOUNT 01186/****730		98.00	1,120.91
	RETAIL PURCHASE 000001001092 GIANT TIGER #60	91.02		1,029.89
Aug 24	RETAIL PURCHASE 871001001584 ULTRAMAR #42444	67.28		962.61
	E-TRANSFER 106084493841 One-time contact	166.07		796.54
	VISA DEBIT RETAIL PURCHASE GOOGLE *Buffalo 623401650050	4.51		792.03
	RETAIL PURCHASE 872001001225 ULTRAMAR #42444	29.23		762.80
	RETAIL PURCHASE 872001001235 ULTRAMAR #42444	1.78		761.02
	RETAIL PURCHASE 847001001014 ULTRAMAR #42444	24.55		736.47
	VISA DEBIT RETAIL PURCHASE GOOGLE *Buffalo 623401677918	4.51		731.96
	E-TRANSFER 106085318958 One-time contact	100.00		631.96
	RETAIL PURCHASE 000001973151 LCBO/RAO #0569	50.95		581.01
	RETAIL PURCHASE 623416317226 FIRST CHOICE HA	59.49		521.52
	RETAIL PURCHASE 942001001078 ULTRAMAR #32832	21.83		499.69

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Account number: 75-78032

Branch transit number: 00376

Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Aug 24	Balance forward			\$499.69
	VISA DEBIT RETAIL PURCHASE GOOGLE *Buffalo 623401707288	7.90		491.79
	RETAIL PURCHASE 623419056803 PIZZA PIZZA # 2	26.07		465.72
	VISA DEBIT RETAIL PURCHASE DOORDASHFATBAST 623504414430	64.34		401.38
	RETAIL PURCHASE 873001001091 ULTRAMAR #42444	18.96		382.42
	VISA DEBIT RETAIL PURCHASE GOOGLE *Buffalo 623546959233	9.59		372.83
	VISA DEBIT RETAIL PURCHASE GOOGLE *Buffalo 623546959363	7.90		364.93
	RETAIL PURCHASE 000001956106 LCBO/RAO #0556	60.75		304.18
	RETAIL PURCHASE 623516306648 ESSO CIRCLE K	28.51		275.67
	RETAIL PURCHASE 623517292257 MCDONALD'S #407	1.04		274.63
	RETAIL PURCHASE 873001001371 ULTRAMAR #42444	39.45		235.18
	RETAIL PURCHASE 718001001006 MACEWEN CARLETO	20.00		215.18
	RETAIL PURCHASE 623614377188 WENDY'S RESTAUR	50.14		165.04
Aug 25	RETAIL PURCHASE 874001001548 ULTRAMAR #42444	45.45		119.59
	VISA DEBIT RETAIL PURCHASE LUCKY MOBILE 623711219153	28.25		91.34
	VISA DEBIT RETAIL PURCHASE GOOGLE *Buffalo 623702172379	7.90		83.44
	VISA DEBIT RETAIL PURCHASE GOOGLE *Google 623747158345	3.15		80.29
	RETAIL PURCHASE 875001001352 ULTRAMAR #42444	40.17		40.12
Aug 26	RETAIL PURCHASE 623718398551 TIM HORTONS #74	3.11		37.01
	RETAIL PURCHASE 875001001490 ULTRAMAR #42444	6.33		30.68
	RETAIL PURCHASE 623721487408 PETRO-CANADA 10	6.05		24.63
	INTL VISA DEB RETAIL PURCHASE PLAYSTATION 623860139658 9.03 CAD @ 1.000000	9.03		15.60

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CIBC Account Statement

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Account number: 75-78032

Branch transit number: 00376

Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Aug 26	Balance forward			\$15.60
Aug 27	RETAIL PURCHASE 876001001500 ULTRAMAR #42444	14.23		1.37
	DEPOSIT IBB MEADOWVALE BANKING CENTREMISSI		400.00	401.37
	RETAIL PURCHASE 877001001178 ULTRAMAR #42444	36.32		365.05
	RETAIL PURCHASE 877001001180 ULTRAMAR #42444	4.59		360.46
	RETAIL PURCHASE 552333270827 BECKERS 88055	26.67		333.79
	RETAIL PURCHASE 000001982059 LCBO/RAO #0301	50.95		282.84
	RETAIL PURCHASE 623914212357 ESSO CIRCLE K	6.22		276.62
Aug 28	RETAIL PURCHASE 001001001396 FOOD BASICS 66	61.34		215.28
	RETAIL PURCHASE 000001913235 LCBO/RAO #0569	23.50		191.78
	RETAIL PURCHASE 878001001273 ULTRAMAR #42444	32.77		159.01
	RETAIL PURCHASE 624014262531 MCDONALD'S #407	30.92		128.09
	RETAIL PURCHASE 624014265371 MCDONALD'S #407	0.53		127.56
	RETAIL PURCHASE 878001001579 ULTRAMAR #42444	32.98		94.58
	RETAIL PURCHASE 001001001479 FOOD BASICS 66	29.21		65.37
Aug 31	RETAIL PURCHASE 878001001750 ULTRAMAR #42444	18.90		46.47
	RETAIL PURCHASE 854001001004 ULTRAMAR #42444	19.65		26.82
	RETAIL PURCHASE 879001001150 ULTRAMAR #42444	17.62		9.20
	E-TRANSFER 106094302684 TOM BROWNRIGG		2,143.06	2,152.26
	RETAIL PURCHASE 783001001188 MACEWEN - CARLE	45.53		2,106.73
	RETAIL PURCHASE 624113136808 ESSO CIRCLE K	7.91		2,098.82
	RETAIL PURCHASE 624113336887 ALMONTE GAS AND	20.00		2,078.82
	RETAIL PURCHASE 000001889057 LCBO/RAO #0479	60.75		2,018.07

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CIBC Account Statement

Aug 1 to Aug 31, 2026

Account number: 75-78032

Branch transit number: 00376

Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Aug 31	Balance forward			\$2,018.07
	RETAIL PURCHASE 879001001479 ULTRAMAR #42444	18.00		2,000.07
	RETAIL PURCHASE 001001001212 FOOD BASICS 66	46.90		1,953.17
	RETAIL PURCHASE 001001001322 FOOD BASICS 66	9.03		1,944.14
	RETAIL PURCHASE 624120480082 PETRO-CANADA 10	6.22		1,937.92
	RETAIL PURCHASE 880001001007 ULTRAMAR #42444	12.11		1,925.81
	RETAIL PURCHASE 880001001057 ULTRAMAR #42444	32.62		1,893.19
	RETAIL PURCHASE 624212477537 68043 MACS CONV	15.20		1,877.99
	RETAIL PURCHASE 624214213576 LANARK CENTEX C	18.93		1,859.06
	RETAIL PURCHASE 624214192639 ESSO CIRCLE K	16.86		1,842.20
	RETAIL PURCHASE 880001001282 ULTRAMAR #42444	17.86		1,824.34
	RETAIL PURCHASE 000001001099 REXALL PHARMACY	6.45		1,817.89
	RETAIL PURCHASE 624216341867 ESSO CIRCLE K	34.74		1,783.15
	RETAIL PURCHASE 624219428896 PETRO-CANADA 10	32.42		1,750.73
	RETAIL PURCHASE 881001001144 ULTRAMAR #42444	21.27		1,729.46
	RETAIL PURCHASE 624314227631 COLEMAN STREET	55.33		1,674.13
	VISA DEBIT RETAIL PURCHASE GOOGLE *Buffalo 624303324589	9.59		1,664.54
	SERVICE CHARGE CAPPED MONTHLY FEE\$16.95 RECORD-KEEPING N/A	16.95		1,647.59
	SERVICE CHARGE DISCOUNT		16.95	1,664.54
	OVERDRAFT FEE	5.00		1,659.54
	Closing balance			\$1,659.54

Important: This statement will be considered correct if you do not report errors, omissions or irregularities in entries and balances to CIBC in writing within the period applicable to your regular account recordkeeping option, as follows:

- Bankbook or paperless: 60 days from the date the entry was, or should have been, posted; or
- Statement: 30 days from last date of the statement period covered by a previously issued regular statement where such period included the date the entry was, or should have been, posted.

This rule does not apply to improper credits to your account. Your rights under your Personal Account Agreement to verify and notify CIBC of account errors, omissions or irregularities do not apply to this statement which is for information or replacement purposes only.

***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.

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