



CIBC Account Statement

SUZANNE RENAUD

For Aug 1 to Aug 31, 2025

The names shown are based on our current records, as of September 5, 2025. This statement does not reflect any changes in account holders and account holder names that may have occurred prior to this date.

Account number
78-93493

Branch transit number
00476

Account summary

Opening balance on Aug 1, 2025		\$153.15
Withdrawals	-	13,994.34
Deposits	+	13,812.35
Closing balance on Aug 31, 2025	=	-\$28.84

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			\$153.15
Aug 1	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 521220444966	20.00		133.15
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 521220457051	20.00		113.15
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 521220259176	20.00		93.15
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 521221290500	20.00		73.15
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 521221201404	20.00		53.15
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 521221132648	20.00		33.15
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 521221436492	40.00		-6.85
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 521221104020	20.00		-26.85

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Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Aug 1	Balance forward			-\$26.85
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 521221419647	20.00		-46.85
	E-TRANSFER 105558518296 Sue	30.00		-76.85
Aug 5	PREAUTHORIZED DEBIT Hydro One	124.18		-201.03
	● EFT DEBIT REVERSAL HYDRO ONE		124.18	-76.85
	● NON-SUFFICIENT FUNDS CHARGE	45.00		-121.85
Aug 8	● VISA DIRECT CREDIT DraftKings 521923712837		200.00	78.15
	INTERNET TRANSFER 000000129488	6.44		71.71
	● E-TRANSFER 011391805837 Suzanne Renaud		210.00	281.71
	RETAIL PURCHASE 234001001055 ULTRAMAR #42454	40.00		241.71
	RETAIL PURCHASE 001001001033 SHOPPERS DRUG M	8.43		233.28
	RETAIL PURCHASE 001001001803 SHOPPERS DRUG M	25.36		207.92
	● VISA DIRECT CREDIT DraftKings 522001727385		500.00	707.92
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 521922309939	20.00		687.92
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 521922253438	20.00		667.92
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 521922106121	20.00		647.92
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 521922401086	20.00		627.92
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 521922371903	20.00		607.92
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 521922422812	20.00		587.92
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 521922139171	20.00		567.92
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 521922145084	20.00		547.92
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 521922321560	20.00		527.92
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 521922463166	20.00		507.92
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 521923203199	20.00		487.92

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Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Aug 8	Balance forward			\$487.92
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 521923456218	20.00		467.92
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 521923264213	20.00		447.92
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 521923172344	20.00		427.92
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 521923204173	20.00		407.92
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 521923301769	20.00		387.92
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 521923223338	20.00		367.92
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 521923319379	20.00		347.92
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 521923437484	20.00		327.92
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522000451436	20.00		307.92
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522000475569	20.00		287.92
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522000174639	20.00		267.92
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522000436177	20.00		247.92
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522008256236	20.00		227.92
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522008430984	20.00		207.92
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522009372940	20.00		187.92
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522009232265	20.00		167.92
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522009405815	20.00		147.92
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522009284310	20.00		127.92
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522009292364	20.00		107.92
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522009204521	20.00		87.92
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522011428886	20.00		67.92
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522011309300	20.00		47.92

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Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Aug 8	Balance forward			\$47.92
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522015313820	20.00		27.92
	VISA DEBIT RETAIL PURCHASE NYBLE ECOMM 522019268561	11.99		15.93
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522016307166	15.00		0.93
	● VISA DIRECT CREDIT DraftKings 522020704738		400.00	400.93
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522016364566	20.00		380.93
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522016383952	20.00		360.93
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522017334056	20.00		340.93
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522017247858	20.00		320.93
	RETAIL PURCHASE 000001660100 DAIRY QUEEN #12	26.29		294.64
Aug 11	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522018229372	20.00		274.64
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522018251415	20.00		254.64
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522018262732	20.00		234.64
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522018283566	20.00		214.64
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522018455233	20.00		194.64
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522018491682	20.00		174.64
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522019148614	20.00		154.64
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522019475693	20.00		134.64
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522019105627	20.00		114.64
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522021482158	20.00		94.64
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522021399837	20.00		74.64
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522022316215	20.00		54.64
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522022329940	20.00		34.64

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Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Aug 11	Balance forward			\$34.64
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522023335536	14.00		20.64
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522023127213	20.00		0.64
Aug 13	● PAY CANADA		2,907.12	2,907.76
	E-TRANSFER 105574412887 Ian	250.00		2,657.76
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522510130941	20.00		2,637.76
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522510442041	20.00		2,617.76
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522510204288	20.00		2,597.76
	RETAIL PURCHASE 522413176662 TIM HORTONS #15	16.47		2,581.29
	INTERNET BILL PAY 000000125820 HYDRO ONE NETWORKS INC	100.00		2,481.29
	VISA DEBIT RETAIL PURCHASE TD GENERAL INSU 522517789925	64.73		2,416.56
	E-TRANSFER 105574770277 Mom	35.00		2,381.56
	INTERNET BILL PAY 000000226308 MASTERCARD, CAPITAL ONE	125.00		2,256.56
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522513371793	20.00		2,236.56
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522516468902	20.00		2,216.56
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522517298842	20.00		2,196.56
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522517345083	20.00		2,176.56
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522517497153	20.00		2,156.56
	PREAUTHORIZED DEBIT MDG Computers Canada Inc.	32.79		2,123.77
	PREAUTHORIZED DEBIT 0000000000000000 CreditClubLoans	114.00		2,009.77
	PREAUTHORIZED DEBIT 9160-4181 QUEBEC Inc	100.00		1,909.77
Aug 14	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522518355645	20.00		1,889.77

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Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Aug 14	Balance forward			\$1,889.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522518270120	20.00		1,869.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522518174929	20.00		1,849.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522518301600	20.00		1,829.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522518496132	20.00		1,809.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522518414705	20.00		1,789.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522518259103	20.00		1,769.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522519499992	20.00		1,749.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522519213885	20.00		1,729.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522519438254	20.00		1,709.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522519361605	20.00		1,689.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522519220931	20.00		1,669.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522519466005	20.00		1,649.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522519481603	20.00		1,629.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522519301281	20.00		1,609.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522520426442	20.00		1,589.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522520149289	20.00		1,569.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522520277872	20.00		1,549.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522520328904	20.00		1,529.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522520151312	20.00		1,509.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522520396532	20.00		1,489.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522520438271	20.00		1,469.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522520361167	20.00		1,449.77

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Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Aug 14	Balance forward			\$1,449.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522521211605	20.00		1,429.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522521359592	20.00		1,409.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522521241655	20.00		1,389.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522521157445	20.00		1,369.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522521266197	20.00		1,349.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522521180271	20.00		1,329.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522522107654	20.00		1,309.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522522400393	20.00		1,289.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522522129213	20.00		1,269.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522522254066	20.00		1,249.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522522267270	20.00		1,229.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522522203152	20.00		1,209.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522522239941	20.00		1,189.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522522125887	20.00		1,169.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522522132307	20.00		1,149.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522522448347	20.00		1,129.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522522377571	20.00		1,109.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522523299198	20.00		1,089.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522523207779	20.00		1,069.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522523494893	20.00		1,049.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522523231908	20.00		1,029.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522523241599	20.00		1,009.77

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Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Aug 14	Balance forward			\$1,009.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522523409782	20.00		989.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522523187695	20.00		969.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522600340316	20.00		949.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522600276027	20.00		929.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522607395500	20.00		909.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS 522611946901	20.00		889.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522609156159	20.00		869.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522610216318	20.00		849.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522610224514	20.00		829.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522610248731	20.00		809.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522610290928	20.00		789.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522610376981	20.00		769.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522610336350	20.00		749.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522610169632	20.00		729.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522611420557	20.00		709.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522611495813	20.00		689.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522611212117	20.00		669.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522611142977	20.00		649.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522611165167	20.00		629.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522612407702	20.00		609.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522612112311	20.00		589.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522612307965	20.00		569.77

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Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Aug 14	Balance forward			\$569.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522612445865	20.00		549.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522612430068	20.00		529.77
●	E-TRANSFER 011335566430 Credit Club Loans		500.00	1,029.77
	INTERNET TRANSFER 000000111173	460.00		569.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522612175546	20.00		549.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522612194562	20.00		529.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522613180949	20.00		509.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522613127051	20.00		489.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522613439078	20.00		469.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522613388752	20.00		449.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522614283699	50.00		399.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522614226015	50.00		349.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522614482517	20.00		329.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522614434937	20.00		309.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522614388761	20.00		289.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522614401375	20.00		269.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522615359876	20.00		249.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522615393105	20.00		229.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522615378066	20.00		209.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522615473362	20.00		189.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522615230581	20.00		169.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522615412977	20.00		149.77

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Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Aug 14	Balance forward			\$149.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522615453864	20.00		129.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522615240676	20.00		109.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522615337611	20.00		89.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS 522620035681	20.00		69.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS 522620058907	20.00		49.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522616321697	20.00		29.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522616423621	20.00		9.77
●	INTERNET TRANSFER 000000203031		60.00	69.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522616380625	20.00		49.77
●	VISA DIRECT CREDIT DraftKings 522620718906		20.00	69.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522616269173	20.00		49.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522617391652	20.00		29.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522617339426	20.00		9.77
●	INTERNET TRANSFER 000000115785		60.00	69.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522617427662	20.00		49.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522617234993	20.00		29.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522617473373	20.00		9.77
●	INTERNET TRANSFER 000000214617		60.00	69.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522617278828	20.00		49.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522617200891	20.00		29.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522617393268	20.00		9.77
●	INTERNET TRANSFER 000000121809		280.00	289.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522617416846	20.00		269.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522617218727	20.00		249.77

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CIBC Account Statement

Aug 1 to Aug 31, 2025

Account number: 78-93493

Branch transit number: 00476

Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Aug 14	Balance forward			\$249.77
	PREAUTHORIZED DEBIT HOYES HOYES	460.00		-210.23
Aug 15	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522618259889	20.00		-230.23
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522618331147	20.00		-250.23
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522618114646	20.00		-270.23
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522618191323	20.00		-290.23
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522618237854	20.00		-310.23
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522618301090	20.00		-330.23
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522619121997	20.00		-350.23
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522619456849	20.00		-370.23
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522619389194	20.00		-390.23
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522619131791	20.00		-410.23
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522619202609	20.00		-430.23
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522619239852	29.00		-459.23
	● VISA DIRECT CREDIT DraftKings 522623718157		700.00	240.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522620113471	20.00		220.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522620129161	20.00		200.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522620276743	20.00		180.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522620214102	20.00		160.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522620131710	20.00		140.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522620337846	20.00		120.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522620283381	20.00		100.77

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CIBC Account Statement

Aug 1 to Aug 31, 2025

Account number: 78-93493

Branch transit number: 00476

Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Aug 15	Balance forward			\$100.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522621279015	20.00		80.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522622145557	20.00		60.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522622105832	20.00		40.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522623463061	20.00		20.77
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522623244827	20.00		0.77
	INTERNET TRANSFER 000000111387	440.00		-439.23
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522623488737	20.00		-459.23
	● INTERNET TRANSFER 000000113748		440.00	-19.23
	E-TRANSFER 105576797980 Sue	420.00		-439.23
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 522623316143	20.00		-459.23
	● VISA DIRECT CREDIT DraftKings 522704728063		225.00	-234.23
	● E-TRANSFER 011397957671 Suzanne Renaud		235.00	0.77
	INTERNET TRANSFER 000000118705	460.00		-459.23
Aug 20	● DEPOSIT ACE/CCB		732.19	272.96
	E-TRANSFER 105583133158 Sue	272.00		0.96
	PREAUTHORIZED DEBIT 14099198 ICASH9M3W	370.00		-369.04
	● EFT DEBIT REVERSAL 14099198 ICASH9M3W		370.00	0.96
	● NON-SUFFICIENT FUNDS CHARGE	45.00		-44.04
Aug 26	PREAUTHORIZED DEBIT Pre-authorized ENBRIDGE	30.89		-74.93
Aug 27	● PAY CANADA		2,963.86	2,888.93
	E-TRANSFER 105591943508 Mom	180.00		2,708.93
	INTERNET TRANSFER 000000121306	2,255.00		453.93
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 523904170241	20.00		433.93

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CIBC Account Statement

Aug 1 to Aug 31, 2025

Account number: 78-93493

Branch transit number: 00476

Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Aug 27	Balance forward			\$433.93
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 523904173357	20.00		413.93
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 523904255969	20.00		393.93
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 523905423813	20.00		373.93
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 523905279310	20.00		353.93
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 523905322095	20.00		333.93
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 523905112458	20.00		313.93
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 523905445831	20.00		293.93
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 523908164002	20.00		273.93
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 523908271432	20.00		253.93
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 523908332959	20.00		233.93
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 523908119418	20.00		213.93
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 523908494247	20.00		193.93
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 523908155762	20.00		173.93
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 523909488239	20.00		153.93
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 523909202577	20.00		133.93
	VISA DEBIT RETAIL PURCHASE Nyble 523913220488	70.00		63.93
	VISA DEBIT RETAIL PURCHASE NYBLE ECOMM 523914822899	11.99		51.94
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 523912115111	20.00		31.94
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 523912148914	20.00		11.94
	● INTERNET TRANSFER 000000122988		100.00	111.94
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 523912427500	20.00		91.94
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 523912400639	20.00		71.94

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CIBC Account Statement

Aug 1 to Aug 31, 2025

Account number: 78-93493

Branch transit number: 00476

Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Aug 27	Balance forward			\$71.94
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 523912162141	20.00		51.94
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 523912178791	20.00		31.94
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 523913439937	20.00		11.94
●	INTERNET TRANSFER 000000229805		100.00	111.94
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 523913391255	20.00		91.94
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 523913322406	20.00		71.94
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 523913470079	20.00		51.94
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 523913406318	20.00		31.94
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 523913389203	20.00		11.94
●	INTERNET TRANSFER 000000104857		100.00	111.94
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 523913210640	20.00		91.94
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 523914367059	20.00		71.94
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 523914206408	20.00		51.94
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 523914279013	20.00		31.94
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 523914481830	20.00		11.94
●	INTERNET TRANSFER 000000137849		100.00	111.94
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 523914261075	20.00		91.94
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 523915498464	20.00		71.94
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 523915234944	20.00		51.94
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 523915265931	20.00		31.94
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 523915118163	20.00		11.94
●	VISA DIRECT CREDIT DraftKings 523919714431		400.00	411.94
	RETAIL PURCHASE 001001001189 SHOPPERS DRUG M	32.89		379.05

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CIBC Account Statement

Aug 1 to Aug 31, 2025

Account number: 78-93493

Branch transit number: 00476

Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Aug 27	Balance forward			\$379.05
	RETAIL PURCHASE 000001001865 GIANT TIGER #52	209.13		169.92
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 523917429490	20.00		149.92
	PREAUTHORIZED DEBIT MDG Computers Canada Inc.	32.79		117.13
	PREAUTHORIZED DEBIT 9160-4181 QUEBEC Inc	100.00		17.13
	● EFT DEBIT REVERSAL 9160-4181 QUEBEC INC		100.00	117.13
	● NON-SUFFICIENT FUNDS CHARGE	45.00		72.13
Aug 28	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 523918227933	20.00		52.13
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 523918126120	20.00		32.13
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 523918394334	20.00		12.13
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 523918430431	20.00		-7.87
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 523918107907	20.00		-27.87
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 523918172013	20.00		-47.87
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 523918190028	20.00		-67.87
	● INTERNET TRANSFER 000000219133		100.00	32.13
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 523918288105	20.00		12.13
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 523918379744	20.00		-7.87
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 523918466663	20.00		-27.87
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 523918144061	20.00		-47.87
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 523919346164	20.00		-67.87
	● INTERNET TRANSFER 000000234099		100.00	32.13
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 523919302690	20.00		12.13
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 523919244572	20.00		-7.87
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 523919486826	20.00		-27.87

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CIBC Account Statement

Aug 1 to Aug 31, 2025

Account number: 78-93493

Branch transit number: 00476

Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Aug 28	Balance forward			-\$27.87
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 523919343967	20.00		-47.87
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 523919439511	20.00		-67.87
	● INTERNET TRANSFER 000000124632		100.00	32.13
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 523919467264	20.00		12.13
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 523919144080	20.00		-7.87
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 523920287404	20.00		-27.87
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 523920383965	20.00		-47.87
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 523920366625	20.00		-67.87
	● INTERNET TRANSFER 000000234558		100.00	32.13
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 523920192157	20.00		12.13
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 523920314619	20.00		-7.87
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 523920409936	20.00		-27.87
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 523920310881	20.00		-47.87
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 523920329361	20.00		-67.87
	● INTERNET TRANSFER 000000128514		100.00	32.13
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 523921463610	20.00		12.13
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 523921498407	20.00		-7.87
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 523921419398	20.00		-27.87
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 523921428388	20.00		-47.87
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 523921152838	20.00		-67.87
	● INTERNET TRANSFER 000000128906		100.00	32.13
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 523922352615	20.00		12.13
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 523922361356	20.00		-7.87
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 523922213080	20.00		-27.87

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CIBC Account Statement

Aug 1 to Aug 31, 2025

Account number: 78-93493

Branch transit number: 00476

Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Aug 28	Balance forward			-\$27.87
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 523922106495	20.00		-47.87
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 523922130580	20.00		-67.87
	● INTERNET TRANSFER 000000209827		100.00	32.13
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 523922484091	20.00		12.13
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 523922320888	20.00		-7.87
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 523922328744	20.00		-27.87
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 523923166387	20.00		-47.87
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 523923401609	20.00		-67.87
	● INTERNET TRANSFER 000000136996		100.00	32.13
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 523923338745	20.00		12.13
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 523923345317	20.00		-7.87
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 523923363611	20.00		-27.87
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 523923286490	20.00		-47.87
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 523923142539	20.00		-67.87
	● INTERNET TRANSFER 000000135125		20.00	-47.87
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 523923205054	20.00		-67.87
	● INTERNET TRANSFER 000000230014		142.87	75.00
	● INTERNET TRANSFER 000000202874		100.00	175.00
	E-TRANSFER 105593390687 Sue	120.00		55.00
	● INTERNET TRANSFER 000000116847		100.00	155.00
	E-TRANSFER 105593644558 Sue	100.00		55.00
	● INTERNET TRANSFER 000000224065		100.00	155.00
	E-TRANSFER 105593728483 Sue	100.00		55.00
	● INTERNET TRANSFER 000000105824		100.00	155.00
	E-TRANSFER 105593820957 Sue	100.00		55.00
	● INTERNET TRANSFER 000000133384		100.00	155.00

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CIBC Account Statement

Aug 1 to Aug 31, 2025

Account number: 78-93493

Branch transit number: 00476

Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Aug 28	Balance forward			\$155.00
	E-TRANSFER 105593939460 Sue	100.00		55.00
	● INTERNET TRANSFER 000000216821		45.00	100.00
	E-TRANSFER 105594145192 Sue	100.00		0.00
	● INTERNET TRANSFER 000000133792		100.00	100.00
	E-TRANSFER 105594206667 Sue	100.00		0.00
Aug 29	● INTERNET TRANSFER 000000112420		100.00	100.00
	E-TRANSFER 105594453179 Sue	100.00		0.00
	● VISA DIRECT CREDIT Nyble 524100927022		70.00	70.00
	E-TRANSFER 105594508597 Sue	70.00		0.00
	● INTERNET TRANSFER 000000133977		40.00	40.00
	E-TRANSFER 105594546295 Sue	40.00		0.00
	● INTERNET TRANSFER 000000135196		20.00	20.00
	E-TRANSFER 105594567067 Sue	20.00		0.00
	● INTERNET TRANSFER 000000126033		20.00	20.00
	E-TRANSFER 105594638660 Sue	20.00		0.00
	● INTERNET TRANSFER 000000215354		20.00	20.00
	E-TRANSFER 105594793324 Sue	20.00		0.00
	● INTERNET TRANSFER 000000207475		25.00	25.00
	E-TRANSFER 105594975576 Sue	25.00		0.00
	● INTERNET TRANSFER 000000125309		22.13	22.13
	E-TRANSFER 105595096401 Sue	22.00		0.13
	● SERVICE CHARGE CAPPED MONTHLY FEE\$16.95 RECORD-KEEPING N/A	16.95		-16.82
	● OVERDRAFT FEE	10.00		-26.82
	● OVERDRAFT INTEREST CHARGE	2.02		-28.84
	Closing balance			-\$28.84

● Free Transaction

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 bank machine located outside Canada, you are charged the same conversion rate CIBC is required to pay plus an administration fee, which is disclosed in the CIBC *Personal Account Service Fees* brochure, a copy of which is available at any CIBC branch in Canada (this is in addition to any transaction fee applicable to the withdrawal and the network fee).

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