

Your branch address:

11331-104TH AVENUE
EDMONTON, AB T5K2S1

Everyday Banking



FATUMA GELLE
10745 110 ST NW UNIT 15
EDMONTON AB T5H 3C9

Your Branch

UNITY SQUARE
Transit number: 3716

For questions about your statement call
(780) 408-0681

Direct Banking

1-800-363-9992
www.bmo.com

Your Plan

Performance Plan with Student Discount Program


Your Everyday Banking statement

For the period ending March 19, 2026

Summary of your account

Account	Opening balance (\$)	Total amounts deducted (\$)	Total amounts added (\$)	Closing balance (\$) on Mar 19, 2026
Primary Chequing Account # 3716 3907-626	-4.11	5,454.80	5,477.86	18.95

Here's what happened in your account

Date	Description	Amounts deducted from your account (\$)	Amounts added to your account (\$)	Balance (\$)
Primary Chequing Account # 3716 3907-626				
		Owner: FATUMA GELLE		
Feb 20	Opening balance			-4.11
Feb 24	Direct Deposit, PROV OF ALBERTA ISB/PSR		1,740.00	1,735.89
Feb 24	Online Transfer, TF 3716#8904-168	1,403.00		332.89
Feb 24	INTERAC e-Transfer Sent	60.00		272.89
Feb 24	INTERAC e-Transfer Sent	20.00		252.89
Feb 24	Online Transfer, TF 3716#8904-168		5.00	257.89
Feb 24	INTERAC e-Transfer Received		2.37	260.26
Feb 24	Online Transfer, TF 3716#8904-168	2.32		257.94
Feb 24	Pre-Authorized Payment, CASHCOFINANCIAL MSP/DIV	142.50		115.44
Feb 24	Deposit, DEPOSIT 24FEB2026, BREE LOAN BC, BREE LOAN BREE LOAN		40.00	155.44

continued



Here's what happened in your account (continued)

Date	Description	Amounts deducted from your account (\$)	Amounts added to your account (\$)	Balance (\$)
Primary Chequing Account # 3716 3907-626				(continued)
Feb 24	Online Transfer, TF 3716#8904-168	35.00		120.44
Feb 24	Online Transfer, TF 3716#8904-168		28.64	149.08
Feb 24	Pre-Authorized Payment, CREDIT GROUP BUS/ENT	19.95		129.13
Feb 24	Debit Card Purchase, RECURRING PYMNT 24FEB2026, APPLE.COM/BILL ON	29.39		99.74
Feb 25	Online Transfer, TF 3716#8904-168		23.00	122.74
Feb 25	Debit Card Purchase, ONLINE PURCHASE 25FEB2026, DOORDASHAW ON	28.64		94.10
Feb 25	Debit Card Purchase, ONLINE PURCHASE 24FEB2026, DOORDASHDASHPASS ON	10.49		83.61
Feb 25	Debit Card Purchase, RECURRING PYMNT 24FEB2026, NYBLE ON	35.00		48.61
Feb 25	Debit Card Purchase, ONLINE PURCHASE 24FEB2026, BREE LOAN BC	42.49		6.12
Feb 25	Debit Card Purchase, ONLINE PURCHASE 24FEB2026, BREE LOAN BC	2.99		3.13
Feb 26	Online Transfer, TF 3716#8904-168	3.13		0.00
Feb 26	INTERAC e-Transfer Received		3.03	3.03
Feb 26	Online Transfer, TF 3716#8904-168	3.03		0.00
Feb 27	Overdraft Per Item Charge	10.00		-10.00
Feb 27	Interest Paid	0.10		-10.10
Mar 04	Direct Deposit, AB STUDENT AID MSP/DIV		1,275.00	1,264.90
Mar 04	Online Transfer, TF 3716#8904-168	1,264.00		0.90
Mar 04	Online Transfer, TF 3716#8904-168		64.00	64.90
Mar 04	Online Transfer, TF 3716#8904-168	0.88		64.02
Mar 05	INTERAC e-Transfer Received		8.59	72.61
Mar 05	Online Transfer, TF 3716#8904-168	8.59		64.02
Mar 05	INTERAC e-Transfer Received		5.00	69.02
Mar 05	Online Transfer, TF 3716#8904-168	5.00		64.02
Mar 05	Debit Card Purchase, RECURRING PYMNT 5MAR2026, APPLE.COM/BILL ON	38.83		25.19
Mar 05	Debit Card Purchase, RECURRING PYMNT 5MAR2026, NETFLIX.COM BC	25.19		0.00
Mar 06	Returned Merchandise, ONLINE REFUND 6MAR2026, APPLE.COM/BILL ON		10.66	10.66
Mar 09	INTERAC e-Transfer Sent	10.66		0.00
Mar 09	INTERAC e-Transfer Received		67.00	67.00
Mar 09	Online Transfer, TF 3716#8904-168	67.00		0.00
Mar 09	Online Transfer, TF 3716#8904-168		20.84	20.84
Mar 09	Online Transfer, TF 3716#8904-168		15.00	35.84
Mar 09	Online Transfer, TF 3716#8904-168		7.00	42.84
Mar 09	INTERAC e-Transfer Received		500.00	542.84
Mar 09	Online Transfer, TF 3716#8904-168	504.69		38.15
Mar 09	Online Transfer, TF 3716#8904-168		5.00	43.15

continued

Your Everyday Banking statement

FATUMA GELLE
For the period ending March 19, 2026

Everyday Banking



Here's what happened in your account (continued)

Date	Description	Amounts deducted from your account (\$)	Amounts added to your account (\$)	Balance (\$)
Primary Chequing Account # 3716 3907-626				(continued)
Mar 09	Online Transfer, TF 3716#8904-168		25.00	68.15
Mar 09	Online Transfer, TF 3716#8904-168		1.00	69.15
Mar 09	Debit Card Purchase, CANNA CABANA 11	17.44		51.71
Mar 09	Online Transfer, TF 3716#8904-168		16.00	67.71
Mar 09	Online Transfer, TF 3716#8904-168	3.77		63.94
Mar 09	Online Transfer, TF 3716#8904-168		6.00	69.94
Mar 09	Online Transfer, TF 3716#8904-168		20.00	89.94
Mar 09	Debit Card Purchase, CANNABIS DISCOU	13.10		76.84
Mar 09	Online Transfer, TF 3716#8904-168		25.00	101.84
Mar 09	Debit Card Purchase, A W #1568 EDMON	30.05		71.79
Mar 09	Online Transfer, TF 3716#8904-168	1.87		69.92
Mar 09	Online Transfer, TF 3716#8904-168		20.00	89.92
Mar 09	Online Transfer, TF 3716#8904-168		28.00	117.92
Mar 09	Debit Card Purchase, CANNA CABANA 11	26.15		91.77
Mar 09	Online Transfer, TF 3716#8904-168	2.90		88.87
Mar 09	INTERAC e-Transfer Received		60.00	148.87
Mar 09	Online Transfer, TF 3716#8904-168		0.58	149.45
Mar 09	Debit Card Purchase, ONLINE PURCHASE 8MAR2026, DOORDASHAW ON	20.24		129.21
Mar 09	Debit Card Purchase, ONLINE PURCHASE 8MAR2026, LYFT 4 RIDES 03-07 BC	43.70		85.51
Mar 10	Online Transfer, TF 3716#8904-168		7.00	92.51
Mar 10	Online Transfer, TF 3716#8904-168		5.00	97.51
Mar 10	Online Transfer, TF 3716#8904-168		5.00	102.51
Mar 10	Online Transfer, TF 3716#8904-168		27.00	129.51
Mar 10	Debit Card Purchase, CANNA CABANA 11	26.14		103.37
Mar 10	Debit Card Purchase, ONLINE PURCHASE 9MAR2026, LYFT 2 RIDES 03-08 BC	5.98		97.39
Mar 11	Online Transfer, TF 3716#8904-168		28.96	126.35
Mar 11	Online Transfer, TF 3716#8904-168		26.24	152.59
Mar 11	Online Transfer, TF 3716#8904-168		7.00	159.59
Mar 11	Online Transfer, TF 3716#8904-168		27.00	186.59
Mar 11	Debit Card Purchase, CANNA CABANA 11	26.15		160.44
Mar 11	Online Transfer, TF 3716#8904-168		38.61	199.05
Mar 11	Debit Card Purchase, ONLINE PURCHASE 10MAR2026, LYFT 2 RIDES 03-08 BC	4.94		194.11
Mar 11	Debit Card Purchase, ONLINE PURCHASE 10MAR2026, EPCOREENERGY-EZ-PAY AB	60.00		134.11

continued



Here's what happened in your account (continued)

Date	Description	Amounts deducted from your account (\$)	Amounts added to your account (\$)	Balance (\$)
Primary Chequing Account # 3716 3907-626				(continued)
Mar 11	Debit Card Purchase, ONLINE PURCHASE 10MAR2026, LYFT 1 RIDE 03-09 BC	18.95		115.16
Mar 11	Debit Card Purchase, ONLINE PURCHASE 10MAR2026, KUBRA/EPCOR EZ-PAY FE ON	0.45		114.71
Mar 12	Online Transfer, TF 3716#8904-168	3.08		111.63
Mar 12	Online Transfer, TF 3716#8904-168		12.98	124.61
Mar 12	Online Transfer, TF 3716#8904-168		5.00	129.61
Mar 12	Online Transfer, TF 3716#8904-168		20.24	149.85
Mar 12	Online Transfer, TF 3716#8904-168		5.00	154.85
Mar 12	Online Transfer, TF 3716#8904-168		15.00	169.85
Mar 12	Debit Card Purchase, DOLLARAMA #0959	14.70		155.15
Mar 12	Online Transfer, TF 3716#8904-168		5.00	160.15
Mar 12	Online Transfer, TF 3716#8904-168		27.00	187.15
Mar 12	Debit Card Purchase, CANNA CABANA 11	26.16		160.99
Mar 12	Online Transfer, TF 3716#8904-168		25.00	185.99
Mar 12	Online Transfer, TF 3716#8904-168	1.76		184.23
Mar 12	Direct Deposit, AB STUDENT AID MSP/DIV		500.00	684.23
Mar 12	Debit Card Purchase, ONLINE PURCHASE 12MAR2026, DOORDASH 03/11-3 ORDE ON	85.09		599.14
Mar 12	Debit Card Purchase, ONLINE PURCHASE 11MAR2026, DOORDASHBOSTONPIZZA ON	29.96		569.18
Mar 12	Debit Card Purchase, ONLINE PURCHASE 11MAR2026, LYFT 2 RIDES 03-10 BC	11.88		557.30
Mar 12	Debit Card Purchase, EXOTIC VAPE S	46.20		511.10
Mar 13	Online Transfer, TF 3716#8904-168	500.00		11.10
Mar 13	Online Transfer, TF 3716#8904-168		5.00	16.10
Mar 13	Online Transfer, TF 3716#8904-168		9.00	25.10
Mar 13	Online Transfer, TF 3716#8904-168		10.00	35.10
Mar 13	Online Transfer, TF 3716#8904-168		50.00	85.10
Mar 13	Online Transfer, TF 3716#8904-168	18.35		66.75
Mar 13	Online Transfer, TF 3716#8904-168		29.63	96.38
Mar 13	Online Transfer, TF 3716#8904-168		40.00	136.38
Mar 13	Online Bill Payment, CAPITAL ONE-MC	40.00		96.38
Mar 13	Online Transfer, TF 3716#8904-168		26.18	122.56
Mar 13	Online Transfer, TF 3716#8904-168		1.55	124.11
Mar 13	Online Transfer, TF 3716#8904-168		6.00	130.11
Mar 13	Online Transfer, TF 3716#8904-168		26.15	156.26
Mar 13	Debit Card Purchase, CANNA CABANA 11	26.15		130.11
Mar 13	Online Transfer, TF 3716#8904-168	1.19		128.92
Mar 13	Debit Card Purchase, ONLINE PURCHASE 13MAR2026, DOORDASHBOSTONPIZZA ON	29.96		98.96
Mar 13	Debit Card Purchase, ONLINE PURCHASE 12MAR2026, LYFT 3 RIDES 03-11 BC	22.41		76.55

continued

Your Everyday Banking statement

FATUMA GELLE
For the period ending March 19, 2026

Everyday Banking



Here's what happened in your account (continued)

Date	Description	Amounts deducted from your account (\$)	Amounts added to your account (\$)	Balance (\$)
Primary Chequing Account # 3716 3907-626				(continued)
Mar 16	Online Transfer, TF 3716#8904-168		50.00	126.55
Mar 16	Online Transfer, TF 3716#8904-168	20.04		106.51
Mar 16	Online Transfer, TF 3716#8904-168		35.26	141.77
Mar 16	Online Transfer, TF 3716#8904-168		5.00	146.77
Mar 16	Online Transfer, TF 3716#8904-168		27.00	173.77
Mar 16	Debit Card Purchase, CANNA CABANA 11	26.15		147.62
Mar 16	Online Transfer, TF 3716#8904-168		5.00	152.62
Mar 16	Online Transfer, TF 3716#8904-168		20.00	172.62
Mar 16	Debit Card Purchase, DOLLARAMA #1371	4.16		168.46
Mar 16	Online Transfer, TF 3716#8904-168		40.00	208.46
Mar 16	Debit Card Purchase, UBUG HOME	28.88		179.58
Mar 16	Debit Card Purchase, JIMMY THE GREEK	29.89		149.69
Mar 16	Online Transfer, TF 3716#8904-168		3.00	152.69
Mar 16	Online Transfer, TF 3716#8904-168		9.00	161.69
Mar 16	Online Transfer, TF 3716#8904-168	6.05		155.64
Mar 16	INTERAC e-Transfer Received		1.80	157.44
Mar 16	Online Transfer, TF 3716#8904-168	1.80		155.64
Mar 16	Online Transfer, TF 3716#8904-168		27.55	183.19
Mar 16	Online Transfer, TF 3716#8904-168	3.86		179.33
Mar 16	Online Transfer, TF 3716#8904-168		5.00	184.33
Mar 16	Online Transfer, TF 3716#8904-168		27.00	211.33
Mar 16	Debit Card Purchase, CANNA CABANA 11	26.15		185.18
Mar 16	Online Transfer, TF 3716#8904-168		5.00	190.18
Mar 16	Online Transfer, TF 3716#8904-168		27.00	217.18
Mar 16	Debit Card Purchase, CANNA CABANA 11	26.16		191.02
Mar 16	Debit Card Purchase, ONLINE PURCHASE 15MAR2026, DOORDASH 03/14-2 ORDE ON	58.95		132.07
Mar 16	Debit Card Purchase, ONLINE PURCHASE 14MAR2026, DOORDASH 03/13-3 ORDE ON	87.14		44.93
Mar 16	Debit Card Purchase, ONLINE PURCHASE 15MAR2026, LYFT 3 RIDES 03-14 BC	13.87		31.06
Mar 16	Debit Card Purchase, ONLINE PURCHASE 13MAR2026, LYFT 3 RIDES 03-12 BC	14.38		16.68
Mar 16	Debit Card Purchase, ONLINE PURCHASE 14MAR2026, LYFT 1 RIDE 03-13 BC	4.99		11.69
Mar 17	Online Transfer, TF 3716#8904-168	1.79		9.90
Mar 17	Online Transfer, TF 3716#8904-168		5.00	14.90
Mar 17	Online Transfer, TF 3716#8904-168		6.00	20.90

continued



Here's what happened in your account (continued)

Date	Description	Amounts deducted from your account (\$)	Amounts added to your account (\$)	Balance (\$)
Primary Chequing Account # 3716 3907-626				(continued)
Mar 17	Online Transfer, TF 3716#8904-168		27.00	47.90
Mar 17	Debit Card Purchase, CANNA CABANA 11	26.15		21.75
Mar 17	Online Transfer, TF 3716#8904-168	0.90		20.85
Mar 17	Online Transfer, TF 3716#8904-168		44.00	64.85
Mar 17	Debit Card Purchase, MAMA AFRO BEAUT	43.00		21.85
Mar 17	Debit Card Purchase, ONLINE PURCHASE 16MAR2026, LYFT 1 RIDE 03-15 BC	4.94		16.91
Mar 18	Online Transfer, TF 3716#8904-168		13.00	29.91
Mar 18	INTERAC e-Transfer Received		50.00	79.91
Mar 18	Online Transfer, TF 3716#8904-168	50.00		29.91
Mar 18	Debit Card Purchase, ONLINE PURCHASE 17MAR2026, LYFT 1 RIDE 03-16 BC	4.96		24.95
Mar 19	Online Transfer, TF 3716#8904-168		5.00	29.95
Mar 19	Online Transfer, TF 3716#8904-168		28.00	57.95
Mar 19	Debit Card Purchase, CANNA CABANA 11	27.56		30.39
Mar 19	Online Transfer, TF 3716#8904-168	0.49		29.90
Mar 19	Debit Card Purchase, ONLINE PURCHASE 18MAR2026, LYFT 2 RIDES 03-17 BC	10.95		18.95
Mar 19	Closing totals	5,454.80	5,477.86	

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

TM / [®] Trade-marks / registered trade-marks of Bank of Montreal

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Registration numbers

GST - R100390095 QST - 1000042494

A member of BMO Financial Group

Your Everyday Banking statement

FATUMA GELLE
For the period ending March 19, 2026

Everyday Banking



2026 Trustee Notification - Collection of Beneficiary Information by April 30, 2026

If you are acting as a trustee for a deposit held in trust at BMO for others (i.e., the beneficiaries), you are obligated to keep beneficiary information up to date to help ensure the deposit continues to be protected by Canada Deposit Insurance Corporation ("CDIC"), the federal deposit insurer.

You must provide the following to us by April 30, 2026:

- U Confirm that the deposit is held in trust;
- U Provide the full name of each trustee of the deposit, and the address of at least one trustee;
- U Provide the full name and address of each beneficiary of the deposit account that you hold in trust for them; and
- U If there is more than one beneficiary to the deposit account, provide the interest of each beneficiary in the funds held in the trust account, expressed a percentage (%);

by visiting the closest BMO branch or calling your branch or Relationship Manager, or by calling 1-877-225-5266.

If you do not provide us with the required information and keep it up to date, the deposits that you hold in trust for others may lose deposit insurance protection.

Reason for Notification

Bank of Montreal, Bank of Montreal Mortgage Corporation, and BMO Trust Company (collectively "BMO") are members of CDIC and as such are required to annually remind trustee depositors to provide us with updated beneficiary information ensuring strong CDIC deposit insurance protection. For more details, please visit [cdic.ca/financial-professionals/trustees/timeline/](https://www.cdic.ca/financial-professionals/trustees/timeline/).

This is a legal requirement set out in the Canada Deposit Insurance Corporation (CDIC) Act. CDIC requires that we maintain up to date information about your trust account and your beneficiaries on our records to ensure that these deposits remain protected by deposit insurance.

Please note that if you do not provide us with updated information by April 30, 2026, the deposits that you hold in trust for others may not receive deposit insurance protection up to \$100,000 per beneficiary. CDIC will rely on the latest information on our records to determine deposit insurance protection.

For more information on CDIC and their requirements, please refer to the following section of their website:

General Trustees

<https://www.cdic.ca/financial-community/for-trustees/>

If you have any questions about this reminder or how your trust deposit is held, **visit the closest BMO branch, or call your branch or Relationship Manager, or 1-877-225-5266.** For customers who are Deaf, deafened or hard of hearing, BMO supports calls (24/7) from third-party providers trained to relay communications through text relay services or video relay services.