

Your branch address:

12240 - 137TH AVE.
EDMONTON, ALBERTA T5L4Y4

BRANDON BUJOLD
11927 85 ST NW
EDMONTON AB T5B 3G2

Everyday Banking**Your Branch**

WHITE OAKS SQUARE
Transit number: 2579

For questions about your statement call
(780) 441-6510

Direct Banking

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

Your Everyday Banking statement

For the period ending June 19, 2026

Summary of your account

Account	Opening balance (\$)	- Total amounts deducted (\$)	+ Total amounts added (\$)	= Closing balance (\$) on Jun 19, 2026
Primary Chequing Account # 2579 3892-424	33.00	13,044.11	12,991.17	-19.94

Here's what happened in your account

Date	Description	Amounts deducted from your account (\$)	Amounts added to your account (\$)	Balance (\$)
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**Primary Chequing Account # 2579 3892-424**

Owner:
BRANDON BUJOLD

May 20	Opening balance			33.00
May 20	Debit Card Purchase, ONLINE PURCHASE 19MAY2026, KOHO FINANCIAL BC	5.00		28.00
May 20	Debit Card Purchase, ONLINE PURCHASE 19MAY2026, KOHO FINANCIAL BC	28.00		0.00
May 25	Direct Deposit, CANADA EI / AE		1,936.00	1,936.00
May 25	Online Transfer, TF 2579#8883-623	1,840.00		96.00
May 25	Online Transfer, TF 2579#8883-623		200.00	296.00
May 25	Online Transfer, TF 2579#8883-623		50.00	346.00
May 25	INTERAC e-Transfer Sent	250.00		96.00
May 25	INTERAC e-Transfer Fee	1.00		95.00
May 25	Online Transfer, TF 2579#8883-623		20.00	115.00

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 # 2579 3892-424				(continued)
May 25	Online Transfer, TF 2579#8883-623		50.00	165.00
May 25	Online Transfer, TF 2579#8883-623		10.00	175.00
May 25	Online Transfer, TF 2579#8883-623		100.00	275.00
May 25	Online Transfer, TF 2579#8883-623		200.00	475.00
May 25	Debit Card Purchase, ALADDIN MOTEL	250.00		225.00
May 25	Debit Card Purchase, CHEVRON #43235	33.58		191.42
May 25	Online Transfer, TF 2579#8883-623		100.00	291.42
May 25	Debit Card Purchase, BOSS LIQUOR	39.57		251.85
May 25	Debit Card Purchase, BROTHERS CARWASH & CON	5.00		246.85
May 25	Debit Card Purchase, TRIPLE O'S #218	42.40		204.45
May 25	Online Transfer, TF 2579#8883-623		120.00	324.45
May 25	Other Bank ABM Withdrawal	123.50		200.95
May 25	Withdrawal Fee, INTERAC	2.00		198.95
May 25	Online Transfer, TF 2579#8883-623		90.00	288.95
May 25	Other Bank ABM Withdrawal	83.75		205.20
May 25	Withdrawal Fee, INTERAC	2.00		203.20
May 25	Online Transfer, TF 2579#8883-623		100.00	303.20
May 25	Other Bank ABM Withdrawal	103.75		199.45
May 25	Withdrawal Fee, INTERAC	2.00		197.45
May 25	Online Transfer, TF 2579#8883-623		100.00	297.45
May 25	Other Bank ABM Withdrawal	83.75		213.70
May 25	Withdrawal Fee, INTERAC	2.00		211.70
May 25	Online Transfer, TF 2579#8883-623		80.00	291.70
May 25	Debit Card Purchase, BOSS LIQUOR	72.01		219.69
May 25	Online Transfer, TF 2579#8883-623		100.00	319.69
May 25	Other Bank ABM Withdrawal	103.75		215.94
May 25	Withdrawal Fee, INTERAC	2.00		213.94
May 25	Online Transfer, TF 2579#8883-623		40.00	253.94
May 25	Online Transfer, TF 2579#8883-623	50.00		203.94
May 25	Online Transfer, TF 2579#8883-623		250.00	453.94
May 25	Debit Card Purchase, ALADDIN MOTEL	110.00		343.94
May 25	Online Transfer, TF 2579#8883-623	100.00		243.94
May 25	Debit Card Purchase, CHEVRON #43235	19.52		224.42
May 25	Online Transfer, TF 2579#8883-623		20.00	244.42
May 25	Online Transfer, TF 2579#8883-623		10.00	254.42
May 25	Online Transfer, TF 2579#8883-623		50.00	304.42
May 25	Online Transfer, TF 2579#8883-623		20.00	324.42
May 25	Debit Card Purchase, BOSS LIQUOR	72.01		252.41
May 25	Debit Card Purchase, CHEVRON #43235	6.28		246.13
May 25	Online Transfer, TF 2579#8883-623		100.00	346.13
May 25	Online Transfer, TF 2579#8883-623		1.00	347.13

continued

Your Everyday Banking statement

BRANDON BUJOLD
For the period ending June 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 # 2579 3892-424				(continued)
May 25	INTERAC e-Transfer Sent	100.00		247.13
May 25	INTERAC e-Transfer Fee	1.00		246.13
May 25	Online Transfer, TF 2579#8883-623		41.00	287.13
May 25	Online Transfer, TF 2579#8883-623		20.00	307.13
May 25	INTERAC e-Transfer Sent	20.00		287.13
May 25	INTERAC e-Transfer Fee	1.00		286.13
May 25	Online Transfer, TF 2579#8883-623		18.00	304.13
May 25	INTERAC e-Transfer Sent	17.00		287.13
May 25	INTERAC e-Transfer Fee	1.00		286.13
May 25	Online Transfer, TF 2579#8883-623		20.00	306.13
May 25	INTERAC e-Transfer Sent	19.00		287.13
May 25	INTERAC e-Transfer Fee	1.00		286.13
May 25	Online Transfer, TF 2579#8883-623		21.00	307.13
May 25	INTERAC e-Transfer Sent	20.00		287.13
May 25	INTERAC e-Transfer Fee	1.00		286.13
May 25	Online Transfer, TF 2579#8883-623		29.00	315.13
May 25	INTERAC e-Transfer Sent	28.00		287.13
May 25	INTERAC e-Transfer Fee	1.00		286.13
May 25	Returned Merchandise, ALADDIN MOTEL		80.00	366.13
May 25	Online Transfer, TF 2579#8883-623	80.00		286.13
May 25	Online Transfer, TF 2579#8883-623		30.00	316.13
May 25	Online Transfer, TF 2579#8883-623	14.00		302.13
May 25	Online Transfer, TF 2579#8883-623		30.00	332.13
May 25	Debit Card Purchase, NORTH CENTRAL CO-OP	24.77		307.36
May 25	Online Transfer, TF 2579#8883-623		64.00	371.36
May 25	Debit Card Purchase, RECURRING PYMNT 24MAY2026, LYFT TEMP AUTH HOLD BC	9.95		361.41
May 25	Debit Card Purchase, ONLINE PURCHASE 23MAY2026, DOORDASHOLYMPIALQU ON	22.82		338.59
May 25	Debit Card Purchase, ONLINE PURCHASE 22MAY2026, KOHO FINANCIAL BC	50.00		288.59
May 25	Debit Card Purchase, ONLINE PURCHASE 23MAY2026, UBER CANADA/UBERTRIP ON	14.49		274.10
May 25	Debit Card Purchase, ONLINE PURCHASE 23MAY2026, DOORDASHLIQUORVAULT ON	50.06		224.04
May 25	Debit Card Purchase, ONLINE PURCHASE 23MAY2026, STAKE N/A	20.00		204.04

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 # 2579 3892-424				(continued)
May 25	Debit Card Purchase, ONLINE PURCHASE 25MAY2026, DOORDASHWENDYS ON	46.66		157.38
May 25	Debit Card Purchase, ONLINE PURCHASE 23MAY2026, KOHO FINANCIAL BC	27.00		130.38
May 25	Debit Card Purchase, RECURRING PYMNT 23MAY2026, LYFT TEMP AUTH HOLD BC	4.99		125.39
May 26	INTERAC e-Transfer Received		15.00	140.39
May 26	Debit Card Purchase, ONLINE PURCHASE 25MAY2026, KOHO FINANCIAL BC	70.00		70.39
May 26	Debit Card Purchase, ONLINE PURCHASE 25MAY2026, DOORDASHBOSSLIQUOR ON	40.06		30.33
May 27	Debit Card Purchase, RECURRING PYMNT 27MAY2026, LYFT TEMP AUTH HOLD BC	8.97		21.36
May 27	Debit Card Purchase, ONLINE PURCHASE 26MAY2026, KOHO FINANCIAL BC	15.22		6.14
May 27	Debit Card Purchase, ONLINE PURCHASE 26MAY2026, UBER CANADA/UBERTRIP ON	6.14		0.00
May 28	Pre-Authorized Payment, CREDIT JOURNEY BUS/ENT	19.99		-19.99
May 28	Cheque Returned NSF		19.99	0.00
May 28	Returned Item Fee	10.00		-10.00
May 29	Direct Deposit, EDMONTON ROOF T PAY/PAY		1,315.59	1,305.59
May 29	Online Transfer, TF 2579#8883-623	1,262.00		43.59
May 29	Online Transfer, TF 2579#8883-623		23.00	66.59
May 29	Online Transfer, TF 2579#8883-623		20.00	86.59
May 29	INTERAC e-Transfer Sent	20.00		66.59
May 29	INTERAC e-Transfer Fee	1.00		65.59
May 29	Online Transfer, TF 2579#8883-623		801.00	866.59
May 29	INTERAC e-Transfer Sent	800.00		66.59
May 29	INTERAC e-Transfer Fee	1.00		65.59
May 29	Online Transfer, TF 2579#8883-623		6.00	71.59
May 29	Online Transfer, TF 2579#8883-623		12.00	83.59
May 29	Online Transfer, TF 2579#8883-623		10.00	93.59
May 29	Online Transfer, TF 2579#8883-623		25.00	118.59
May 29	ABM Transaction Fee, ABM 06 ITMS AT 1.50	9.00		109.59
May 29	Debit Card Purchase Fee, POS 34 ITMS AT 1.50	51.00		58.59
May 29	Telephone/Online Banking Fee, TEL/PC 43 ITMS AT 1.50	64.50		-5.91
May 29	Overdraft Per Item Charge	5.00		-10.91
May 29	Pre-Authorized Payment, NOJUICE BUS/ENT	2.99		-13.90
May 29	Debit Card Purchase, ONLINE PURCHASE 29MAY2026, KOHO FINANCIAL BC	20.00		-33.90
May 29	Cheque Returned NSF		2.99	-30.91
May 29	Pre-Authorized Payment Fee, DEFT 08 ITMS AT 1.50	12.00		-42.91
May 29	Online Debit Purchase Fee, CNP 36 ITMS AT 1.50	54.00		-96.91

continued

Your Everyday Banking statement

BRANDON BUJOLD
For the period ending June 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 # 2579 3892-424				(continued)
May 29	Interest Paid	0.01		-96.92
Jun 01	Pre-Authorized Payment, NOJUICE BUS/ENT	30.99		-127.91
Jun 01	Debit Card Purchase, ONLINE PURCHASE 29MAY2026, DOORDASHMCDONALDS ON	33.18		-161.09
Jun 01	Debit Card Purchase, ONLINE PURCHASE 29MAY2026, DOORDASHSUPERVALU ON	22.16		-183.25
Jun 01	Debit Card Purchase, RECURRING PYMNT 30MAY2026, LYFT TEMP AUTH HOLD BC	7.95		-191.20
Jun 01	Cheque Returned NSF		30.99	-160.21
Jun 01	Returned Item Fee	10.00		-170.21
Jun 04	Direct Deposit, CANADA EI /AE		968.00	797.79
Jun 04	Online Transfer, TF 2579#8883-623	752.00		45.79
Jun 04	Online Transfer, TF 2579#8883-623		20.00	65.79
Jun 04	Online Transfer, TF 2579#8883-623		30.00	95.79
Jun 04	Online Transfer, TF 2579#8883-623		2.00	97.79
Jun 04	Online Transfer, TF 2579#8883-623		20.00	117.79
Jun 04	Online Transfer, TF 2579#8883-623		10.00	127.79
Jun 04	Online Transfer, TF 2579#8883-623		70.00	197.79
Jun 04	Pre-Authorized Payment, CREDIT JOURNEY BUS/ENT	19.99		177.80
Jun 04	Online Transfer, TF 2579#8883-623		50.00	227.80
Jun 04	Online Transfer, TF 2579#8883-623		50.00	277.80
Jun 04	Debit Card Purchase, NORTH CENTRAL CO-OP	47.87		229.93
Jun 04	INTERAC e-Transfer Sent	15.00		214.93
Jun 04	INTERAC e-Transfer Fee	1.00		213.93
Jun 04	Online Transfer, TF 2579#8883-623		32.00	245.93
Jun 04	Online Transfer, TF 2579#8883-623		68.00	313.93
Jun 04	INTERAC e-Transfer Sent	60.00		253.93
Jun 04	INTERAC e-Transfer Fee	1.00		252.93
Jun 04	Debit Card Purchase, ONLINE PURCHASE 4JUN2026, KOHO FINANCIAL BC	20.00		232.93
Jun 04	Debit Card Purchase, ONLINE PURCHASE 4JUN2026, KOHO FINANCIAL BC	30.00		202.93
Jun 04	Debit Card Purchase, ONLINE PURCHASE 4JUN2026, KOHO FINANCIAL BC	20.00		182.93
Jun 04	Debit Card Purchase, ONLINE PURCHASE 4JUN2026, KOHO FINANCIAL BC	2.00		180.93
Jun 05	Online Transfer, TF 2579#8883-623		20.00	200.93
Jun 05	INTERAC e-Transfer Sent	8.00		192.93

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 # 2579 3892-424				(continued)
Jun 05	INTERAC e-Transfer Fee	1.00		191.93
Jun 05	Online Transfer, TF 2579#8883-623		21.00	212.93
Jun 05	INTERAC e-Transfer Sent	20.00		192.93
Jun 05	INTERAC e-Transfer Fee	1.00		191.93
Jun 05	Online Transfer, TF 2579#8883-623		7.00	198.93
Jun 05	Online Transfer, TF 2579#8883-623		50.00	248.93
Jun 05	Online Transfer, TF 2579#8883-623		10.00	258.93
Jun 05	Online Transfer, TF 2579#8883-623		92.00	350.93
Jun 05	Online Transfer, TF 2579#8883-623		10.00	360.93
Jun 05	Online Transfer, TF 2579#8883-623		10.00	370.93
Jun 05	Online Transfer, TF 2579#8883-623		10.00	380.93
Jun 05	Online Transfer, TF 2579#8883-623		50.00	430.93
Jun 05	Debit Card Purchase, NORTH CENTRAL CO-OP	37.87		393.06
Jun 05	Online Transfer, TF 2579#8883-623		60.00	453.06
Jun 05	INTERAC e-Transfer Sent	60.00		393.06
Jun 05	INTERAC e-Transfer Fee	1.00		392.06
Jun 05	Debit Card Purchase, ONLINE PURCHASE 5JUN2026, KOHO FINANCIAL BC	10.00		382.06
Jun 05	Debit Card Purchase, ONLINE PURCHASE 5JUN2026, KOHO FINANCIAL BC	93.00		289.06
Jun 05	Debit Card Purchase, ONLINE PURCHASE 5JUN2026, KOHO FINANCIAL BC	20.00		269.06
Jun 05	Debit Card Purchase, ONLINE PURCHASE 5JUN2026, DOORDASHPAPAJOHNSPI ON	62.48		206.58
Jun 05	Debit Card Purchase, ONLINE PURCHASE 4JUN2026, DOORDASHMCDONALDS ON	39.62		166.96
Jun 05	Debit Card Purchase, ONLINE PURCHASE 4JUN2026, UBER CANADA/UBERTRIP ON	8.40		158.56
Jun 08	Online Transfer, TF 2579#8883-623		3.00	161.56
Jun 08	Online Transfer, TF 2579#8883-623		7.00	168.56
Jun 08	Online Transfer, TF 2579#8883-623		20.00	188.56
Jun 08	Debit Card Purchase, AV LIQUOR HOUSE	15.02		173.54
Jun 08	Online Transfer, TF 2579#8883-623		3.00	176.54
Jun 08	Online Transfer, TF 2579#8883-623		25.00	201.54
Jun 08	Online Transfer, TF 2579#8883-623		2.00	203.54
Jun 08	INTERAC e-Transfer Sent	25.00		178.54
Jun 08	INTERAC e-Transfer Fee	1.00		177.54
Jun 08	Debit Card Purchase, ONLINE PURCHASE 6JUN2026, KOHO FINANCIAL BC	1.98		175.56
Jun 08	Debit Card Purchase, RECURRING PYMNT 7JUN2026, LYFT TEMP AUTH HOLD BC	7.16		168.40
Jun 08	Debit Card Purchase, ONLINE PURCHASE 5JUN2026, DOORDASHLIQUORVAULT ON	24.08		144.32

continued

Your Everyday Banking statement

BRANDON BUJOLD
For the period ending June 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 # 2579 3892-424				(continued)
Jun 08	Debit Card Purchase, ONLINE PURCHASE 5JUN2026, BREE LOAN BC	2.99		141.33
Jun 08	Debit Card Purchase, ONLINE PURCHASE 5JUN2026, DOORDASHWAYBACKBURG ON	31.82		109.51
Jun 08	Debit Card Purchase, RECURRING PYMNT 6JUN2026, LYFT TEMP AUTH HOLD BC	38.49		71.02
Jun 08	Debit Card Purchase, ONLINE PURCHASE 5JUN2026, DOORDASHSUPERVALUEL ON	35.28		35.74
Jun 08	Debit Card Purchase, ONLINE PURCHASE 5JUN2026, UBER CANADA/UBERTRIP ON	9.07		26.67
Jun 08	Debit Card Purchase, ONLINE PURCHASE 5JUN2026, UBER CANADA/UBERTRIP ON	15.75		10.92
Jun 08	Debit Card Purchase, ONLINE PURCHASE 5JUN2026, KOHO FINANCIAL BC	10.00		0.92
Jun 08	Debit Card Purchase, ONLINE PURCHASE 5JUN2026, UBER CANADA/UBERTRIP ON	0.92		0.00
Jun 09	Pre-Authorized Payment, CREDIT GROUP BUS/ENT	19.95		-19.95
Jun 10	INTERAC e-Transfer Received		200.00	180.05
Jun 10	Online Transfer, TF 2579#8883-623	180.00		0.05
Jun 10	Online Transfer, TF 2579#8883-623		20.00	20.05
Jun 10	Online Transfer, TF 2579#8883-623		10.00	30.05
Jun 10	Debit Card Purchase, 7-ELEVEN #33182 MKT 28	23.24		6.81
Jun 10	Online Transfer, TF 2579#8883-623		75.00	81.81
Jun 10	INTERAC e-Transfer Sent	75.00		6.81
Jun 10	INTERAC e-Transfer Fee	1.00		5.81
Jun 10	Online Transfer, TF 2579#8883-623		15.00	20.81
Jun 10	Online Transfer, TF 2579#8883-623		20.00	40.81
Jun 10	Debit Card Purchase, NORTH CENTRAL CO-OP	17.16		23.65
Jun 11	INTERAC e-Transfer Received		20.00	43.65
Jun 11	Online Transfer, TF 2579#8883-623		20.00	63.65
Jun 11	Online Transfer, TF 2579#8883-623		20.00	83.65
Jun 11	Debit Card Purchase, 97 STREET LIQUOR STORE	17.59		66.06
Jun 11	Pre-Authorized Payment, CREDIT JOURNEY BUS/ENT	19.99		46.07
Jun 11	Debit Card Purchase, RECURRING PYMNT 10JUN2026, GOOGLE SPOTIFY MUSIC NS	14.69		31.38
Jun 12	Direct Deposit, EDMONTON ROOF T PAY/PAY		1,353.54	1,384.92
Jun 12	Online Transfer, TF 2579#8883-623	1,297.00		87.92
Jun 12	Online Transfer, TF 2579#8883-623		41.00	128.92
Jun 12	Online Transfer, TF 2579#8883-623		301.00	429.92

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 # 2579 3892-424				(continued)
Jun 12	INTERAC e-Transfer Sent	300.00		129.92
Jun 12	INTERAC e-Transfer Fee	1.00		128.92
Jun 12	Online Transfer, TF 2579#8883-623		101.00	229.92
Jun 12	INTERAC e-Transfer Sent	100.00		129.92
Jun 12	INTERAC e-Transfer Fee	1.00		128.92
Jun 12	Online Transfer, TF 2579#8883-623		26.00	154.92
Jun 12	INTERAC e-Transfer Sent	25.00		129.92
Jun 12	INTERAC e-Transfer Fee	1.00		128.92
Jun 12	Online Transfer, TF 2579#8883-623		41.00	169.92
Jun 12	INTERAC e-Transfer Sent	40.00		129.92
Jun 12	INTERAC e-Transfer Fee	1.00		128.92
Jun 12	Online Transfer, TF 2579#8883-623		31.00	159.92
Jun 12	INTERAC e-Transfer Sent	30.00		129.92
Jun 12	INTERAC e-Transfer Fee	1.00		128.92
Jun 12	Online Transfer, TF 2579#8883-623		8.00	136.92
Jun 12	Online Transfer, TF 2579#8883-623		46.00	182.92
Jun 12	Online Transfer, TF 2579#8883-623		20.00	202.92
Jun 12	Debit Card Purchase, 7-ELEVEN #33182 MKT 28	19.79		183.13
Jun 12	Online Transfer, TF 2579#8883-623		3.00	186.13
Jun 12	Online Transfer, TF 2579#8883-623		1.00	187.13
Jun 12	Debit Card Purchase, 7-ELEVEN #33182 MKT 28	4.39		182.74
Jun 12	Online Transfer, TF 2579#8883-623		101.00	283.74
Jun 12	INTERAC e-Transfer Sent	100.00		183.74
Jun 12	INTERAC e-Transfer Fee	1.00		182.74
Jun 12	INTERAC e-Transfer Received		100.00	282.74
Jun 12	Online Transfer, TF 2579#8883-623		0.07	282.81
Jun 12	Online Transfer, TF 2579#8883-623		0.01	282.82
Jun 12	INTERAC e-Transfer Sent	100.00		182.82
Jun 12	INTERAC e-Transfer Fee	1.00		181.82
Jun 12	Online Transfer, TF 2579#8883-623		31.00	212.82
Jun 12	INTERAC e-Transfer Sent	30.00		182.82
Jun 12	INTERAC e-Transfer Fee	1.00		181.82
Jun 12	Online Transfer, TF 2579#8883-623		20.00	201.82
Jun 12	Online Transfer, TF 2579#8883-623		25.00	226.82
Jun 12	Debit Card Purchase, NORTH CENTRAL CO-OP	19.10		207.72
Jun 12	Online Transfer, TF 2579#8883-623		100.00	307.72
Jun 12	INTERAC e-Transfer Sent	100.00		207.72
Jun 12	INTERAC e-Transfer Fee	1.00		206.72
Jun 12	INTERAC e-Transfer Received		70.00	276.72
Jun 12	Online Transfer, TF 2579#8883-623	70.00		206.72
Jun 12	Online Transfer, TF 2579#8883-623		34.00	240.72

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Your Everyday Banking statement

BRANDON BUJOLD
For the period ending June 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 # 2579 3892-424				(continued)
Jun 12	Debit Card Purchase, ONLINE PURCHASE 11JUN2026, DOORDASH LIQUORVAULT ON	41.06		199.66
Jun 12	Debit Card Purchase, ONLINE PURCHASE 11JUN2026, LYFT TEMP AUTH HOLD BC	4.84		194.82
Jun 15	Online Transfer, TF 2579#8883-623		41.00	235.82
Jun 15	Online Transfer, TF 2579#8883-623		5.00	240.82
Jun 15	Online Transfer, TF 2579#8883-623		13.00	253.82
Jun 15	Online Transfer, TF 2579#8883-623		70.00	323.82
Jun 15	Debit Card Purchase, 97 STREET LIQUOR STORE	69.39		254.43
Jun 15	Online Transfer, TF 2579#8883-623		20.00	274.43
Jun 15	INTERAC e-Transfer Sent	20.00		254.43
Jun 15	INTERAC e-Transfer Fee	1.00		253.43
Jun 15	INTERAC e-Transfer Received		30.00	283.43
Jun 15	Online Transfer, TF 2579#8883-623		20.00	303.43
Jun 15	INTERAC e-Transfer Sent	25.00		278.43
Jun 15	INTERAC e-Transfer Fee	1.00		277.43
Jun 15	Online Transfer, TF 2579#8883-623		10.00	287.43
Jun 15	Online Transfer, TF 2579#8883-623		20.00	307.43
Jun 15	Debit Card Purchase, SHERBROOKE LIQUOR STOR	21.52		285.91
Jun 15	Online Transfer, TF 2579#8883-623		7.00	292.91
Jun 15	Debit Card Purchase, DOMO GAS #115	3.85		289.06
Jun 15	Online Transfer, TF 2579#8883-623		10.00	299.06
Jun 15	Online Transfer, TF 2579#8883-623		40.00	339.06
Jun 15	Debit Card Purchase, SQ *KING CUTS BARBER S	43.00		296.06
Jun 15	Online Transfer, TF 2579#8883-623		23.00	319.06
Jun 15	Debit Card Purchase, MCDONALD'S # 40795	22.88		296.18
Jun 15	Online Transfer, TF 2579#8883-623		10.00	306.18
Jun 15	Online Transfer, TF 2579#8883-623		34.00	340.18
Jun 15	Debit Card Purchase, CINEPLEX #3151	34.12		306.06
Jun 15	Online Transfer, TF 2579#8883-623		20.00	326.06
Jun 15	Online Transfer, TF 2579#8883-623		43.00	369.06
Jun 15	Debit Card Purchase, ACE LIQUOR MANNING TOWN C	42.23		326.83
Jun 15	Online Transfer, TF 2579#8883-623		24.00	350.83
Jun 15	Debit Card Purchase, 97 STREET LIQUOR STORE	23.19		327.64
Jun 15	Online Transfer, TF 2579#8883-623		5.00	332.64
Jun 15	Debit Card Purchase, 97 LUCKY FOOD STORE	5.00		327.64

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 # 2579 3892-424				(continued)
Jun 15	Online Transfer, TF 2579#8883-623		10.00	337.64
Jun 15	Online Transfer, TF 2579#8883-623		0.99	338.63
Jun 15	Debit Card Purchase, 7-ELEVEN #33182 MKT 28	13.64		324.99
Jun 15	Online Transfer, TF 2579#8883-623		11.00	335.99
Jun 15	Debit Card Purchase, 7 DEGREES LIQUOR STORE	10.75		325.24
Jun 15	INTERAC e-Transfer Received		6.00	331.24
Jun 15	Pre-Authorized Payment, NOJUICE BUS/ENT	2.99		328.25
Jun 15	Debit Card Purchase, ONLINE PURCHASE 14JUN2026, LYFT TEMP AUTH HOLD BC	71.62		256.63
Jun 15	Debit Card Purchase, ONLINE PURCHASE 13JUN2026, LYFT TEMP AUTH HOLD BC	23.08		233.55
Jun 15	Debit Card Purchase, ONLINE PURCHASE 12JUN2026, DOORDASHSUPERVALU ON	46.30		187.25
Jun 15	Debit Card Purchase, ONLINE PURCHASE 12JUN2026, DOORDASHLIQUORVAULT ON	41.06		146.19
Jun 15	Debit Card Purchase, ONLINE PURCHASE 13JUN2026, DOORDASHLIQUORVAULT ON	41.06		105.13
Jun 15	Debit Card Purchase, ONLINE PURCHASE 13JUN2026, UBER CANADA/UBERTRIP ON	11.87		93.26
Jun 15	Debit Card Purchase, ONLINE PURCHASE 13JUN2026, DOORDASHWAYBACKBURG ON	34.48		58.78
Jun 15	Debit Card Purchase, ONLINE PURCHASE 13JUN2026, GOOGLE ROBLOX NS	4.19		54.59
Jun 15	Debit Card Purchase, ONLINE PURCHASE 12JUN2026, DOORDASHMCDONALDS ON	41.38		13.21
Jun 16	Direct Deposit, CANADA EI /AE		968.00	981.21
Jun 16	INTERAC e-Transfer Sent	300.00		681.21
Jun 16	INTERAC e-Transfer Fee	1.00		680.21
Jun 16	Online Transfer, TF 2579#8883-623	595.00		85.21
Jun 16	Online Transfer, TF 2579#8883-623		41.00	126.21
Jun 16	INTERAC e-Transfer Sent	40.00		86.21
Jun 16	INTERAC e-Transfer Fee	1.00		85.21
Jun 16	Online Transfer, TF 2579#8883-623		13.00	98.21
Jun 16	Online Transfer, TF 2579#8883-623		41.00	139.21
Jun 16	Debit Card Purchase, 7-ELEVEN #33182 MKT 28	19.79		119.42
Jun 16	Online Transfer, TF 2579#8883-623		40.00	159.42
Jun 16	INTERAC e-Transfer Sent	40.00		119.42
Jun 16	INTERAC e-Transfer Fee	1.00		118.42
Jun 16	Online Transfer, TF 2579#8883-623		20.00	138.42
Jun 16	Online Transfer, TF 2579#8883-623		40.00	178.42
Jun 16	Debit Card Purchase, NORTH CENTRAL CO-OP	23.85		154.57
Jun 16	Online Transfer, TF 2579#8883-623		40.00	194.57
Jun 16	INTERAC e-Transfer Sent	60.00		134.57
Jun 16	INTERAC e-Transfer Fee	1.00		133.57

continued

Your Everyday Banking statement

BRANDON BUJOLD
For the period ending June 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 # 2579 3892-424				(continued)
Jun 16	Online Transfer, TF 2579#8883-623		44.00	177.57
Jun 16	Debit Card Purchase, ONLINE PURCHASE 15JUN2026, LYFT TEMP AUTH HOLD BC	9.93		167.64
Jun 16	Debit Card Purchase, ONLINE PURCHASE 15JUN2026, KOHO FINANCIAL BC	3.28		164.36
Jun 17	Online Transfer, TF 2579#8883-623		25.00	189.36
Jun 17	Online Transfer, TF 2579#8883-623		21.00	210.36
Jun 17	INTERAC e-Transfer Sent	20.00		190.36
Jun 17	INTERAC e-Transfer Fee	1.00		189.36
Jun 17	Online Transfer, TF 2579#8883-623		43.00	232.36
Jun 17	Online Transfer, TF 2579#8883-623		7.00	239.36
Jun 17	Online Transfer, TF 2579#8883-623		20.00	259.36
Jun 17	INTERAC e-Transfer Sent	19.00		240.36
Jun 17	INTERAC e-Transfer Fee	1.00		239.36
Jun 17	Online Transfer, TF 2579#8883-623		45.00	284.36
Jun 17	Online Transfer, TF 2579#8883-623		55.00	339.36
Jun 17	Debit Card Purchase, TIM HORTONS #1935	25.64		313.72
Jun 17	Online Transfer, TF 2579#8883-623		30.00	343.72
Jun 17	Debit Card Purchase, ONLINE PURCHASE 16JUN2026, DOORDASHMCDONALDS ON	30.18		313.54
Jun 17	Debit Card Purchase, ONLINE PURCHASE 16JUN2026, DOORDASHLIQUORVAULT ON	41.06		272.48
Jun 18	Online Transfer, TF 2579#8883-623		20.00	292.48
Jun 18	Online Transfer, TF 2579#8883-623		6.00	298.48
Jun 18	Online Transfer, TF 2579#8883-623		21.00	319.48
Jun 18	INTERAC e-Transfer Sent	20.00		299.48
Jun 18	INTERAC e-Transfer Fee	1.00		298.48
Jun 18	Online Transfer, TF 2579#8883-623		20.00	318.48
Jun 18	Debit Card Purchase, 97 STREET LIQUOR STORE	17.59		300.89
Jun 18	Online Transfer, TF 2579#8883-623		3.00	303.89
Jun 18	Pre-Authorized Payment, CREDIT JOURNEY BUS/ENT	19.99		283.90
Jun 18	Debit Card Purchase, ONLINE PURCHASE 18JUN2026, KOHO FINANCIAL BC	6.00		277.90
Jun 18	Debit Card Purchase, ONLINE PURCHASE 17JUN2026, DOORDASHMCDONALDS ON	44.73		233.17
Jun 18	Debit Card Purchase, ONLINE PURCHASE 17JUN2026, DOORDASHLIQUORVAULT ON	24.08		209.09
Jun 18	Debit Card Purchase, ONLINE PURCHASE 18JUN2026, DOORDASHQUESADABURR ON	43.68		165.41

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 # 2579 3892-424				(continued)
Jun 18	Debit Card Purchase, ONLINE PURCHASE 17JUN2026, UBER CANADA/UBERTRIP ON	10.67		154.74
Jun 18	Debit Card Purchase, ONLINE PURCHASE 17JUN2026, LYFT TEMP AUTH HOLD BC	37.40		117.34
Jun 18	Debit Card Purchase, ONLINE PURCHASE 18JUN2026, KOHO FINANCIAL BC	5.50		111.84
Jun 18	Debit Card Purchase, ONLINE PURCHASE 17JUN2026, DOORDASHSUPERVALU ON	43.13		68.71
Jun 19	Debit Card Purchase, ONLINE PURCHASE 18JUN2026, LYFT TEMP AUTH HOLD BC	15.93		52.78
Jun 19	Debit Card Purchase, ONLINE PURCHASE 18JUN2026, DOORDASHLIQUORVAULT ON	24.08		28.70
Jun 19	Debit Card Purchase, ONLINE PURCHASE 18JUN2026, DOORDASHMCDONALDS ON	39.40		-10.70
Jun 19	Debit Card Purchase, ONLINE PURCHASE 18JUN2026, UBER CANADA/UBERTRIP ON	9.24		-19.94
Jun 19	Closing totals	13,044.11	12,991.17	

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.

Registration numbers

GST - R100390095 QST - 1000042494

Get your Blue Points balance online.

Effective June 2, 2026, Blue Rewards Members can access their Blue Points balance by visiting bluerewards.ca or by using the Blue Rewards app.

Get Blue Points with your everyday banking.

Starting **August 7, 2026**, get more value when you make eligible purchases using your BMO Debit Card. Clients with an eligible bank account with the **Practical, Plus, Performance, Premium, Senior¹ or Employee Plan**, can earn **one Point for every \$2.00 spent** on gas, groceries, wholesale club, and EV charging, **up to 150 Points (\$300 spend) per month**. Terms & conditions apply.

With this change, we're updating the **Everyday Banking Blue Rewards Terms and Conditions** part of the **Agreements, Bank Plans and Fees for Everyday Banking booklet** ("Agreements booklet"), effective August 7, 2026. The Agreements booklet is available online at bmo.com/agreements and at BMO branches.

Clients who previously provided BMO with their Blue Rewards Member Number² **will need to opt-in** through BMO Online Banking or the BMO Mobile Banking app on or after August 7, 2026, to receive this benefit.³ Clients who provide their Member Number on or after August 7, will automatically be enrolled.³

For details about Blue Rewards or to join the Program, visit bluerewards.ca.

This change **does not apply to clients who have the Blue Rewards Plan**. You'll continue to earn two times the Points (including the base rate) on gas, groceries, wholesale club, and EV charging, up to \$1,000 spend per month, and one Point for all eligible purchases up to \$5,000 spend per month. Terms & conditions apply. Refer to the Agreements booklet, available online at bmo.com/agreements and at BMO branches for full details.

Your Everyday Banking statement

BRANDON BUJOLD
For the period ending June 19, 2026

Everyday Banking



- 1 The Senior Bank Plan has been discontinued and is no longer available. This information is provided to existing clients.
- 2 With the transition of the AIR MILES Program to Blue Rewards, your AIR MILES Collector Number is your Blue Rewards Member Number.
- 3 If you provided us with your Collector Number or Blue Rewards Member Number before August 7, 2026, you'll need to opt in through BMO Online Banking or the BMO Mobile Banking app to receive the benefit of earning Blue Points on eligible debit card purchases. If you provide us with your Member Number on or after August 7, 2026, you will automatically receive this benefit if you have an eligible bank account and bank plan.