

Your branch address:

12240 - 137TH AVE.
EDMONTON, ALBERTA T5L4Y4

Everyday Banking

BRANDON BUJOLD
11927 85 ST NW
EDMONTON AB T5B 3G2

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 April 17, 2026

Summary of your account

Account	Opening balance (\$)	- Total amounts deducted (\$)	+ Total amounts added (\$)	= Closing balance (\$) on Apr 17, 2026
Primary Chequing Account # 2579 3892-424	1.27	10,765.68	10,944.56	180.15

Here's what happened in your account

Date	Description	Amounts deducted from your account (\$)	Amounts added to your account (\$)	Balance (\$)
------	-------------	--	---------------------------------------	--------------

**Primary Chequing Account # 2579 3892-424**

Owner:
BRANDON BUJOLD

Mar 20	Opening balance			1.27
Mar 20	Direct Deposit, EDMONTON ROOF T PAY/PAY		1,373.99	1,375.26
Mar 20	INTERAC e-Transfer Sent	440.00		935.26
Mar 20	INTERAC e-Transfer Sent	170.00		765.26
Mar 20	Online Transfer, TF 2579#8883-623	765.00		0.26
Mar 20	Online Transfer, TF 2579#8883-623		25.00	25.26
Mar 20	INTERAC e-Transfer Sent	25.00		0.26
Mar 20	Online Transfer, TF 2579#8883-623		10.00	10.26
Mar 20	Online Transfer, TF 2579#8883-623	10.00		0.26
Mar 20	Online Transfer, TF 2579#8883-623		32.00	32.26
Mar 20	Online Transfer, TF 2579#8883-623		1.00	33.26
Mar 20	INTERAC e-Transfer Sent	33.00		0.26

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)
Mar 20	Online Transfer, TF 2579#8883-623		30.00	30.26
Mar 20	Debit Card Purchase, TIM HORTONS #7546	12.79		17.47
Mar 20	Online Transfer, TF 2579#8883-623		24.00	41.47
Mar 20	Online Transfer, TF 2579#8883-623		60.00	101.47
Mar 20	Debit Card Purchase, PIZZA HUT BEAUMARIS	59.70		41.77
Mar 20	Online Transfer, TF 2579#8883-623		64.00	105.77
Mar 23	Online Transfer, TF 2579#8883-623		29.00	134.77
Mar 23	Online Transfer, TF 2579#8883-623		50.00	184.77
Mar 23	Other Bank ABM Withdrawal	80.00		104.77
Mar 23	Online Transfer, TF 2579#8883-623		20.00	124.77
Mar 23	INTERAC e-Transfer Sent	20.00		104.77
Mar 23	Online Transfer, TF 2579#8883-623		30.00	134.77
Mar 23	Debit Card Purchase, TIM HORTONS #7546	12.65		122.12
Mar 23	Online Transfer, TF 2579#8883-623		40.00	162.12
Mar 23	INTERAC e-Transfer Sent	40.00		122.12
Mar 23	Debit Card Purchase, NEIGHBOURS CONVENIENCE	4.00		118.12
Mar 23	Online Transfer, TF 2579#8883-623		20.00	138.12
Mar 23	Debit Card Purchase, 97 STREET LIQUOR STORE	17.59		120.53
Mar 23	Online Transfer, TF 2579#8883-623		54.00	174.53
Mar 23	Online Transfer, TF 2579#8883-623		15.00	189.53
Mar 23	Online Transfer, TF 2579#8883-623		25.00	214.53
Mar 23	Online Transfer, TF 2579#8883-623		12.50	227.03
Mar 23	Debit Card Purchase, THE DISCOUNT LIQUOR	12.50		214.53
Mar 23	Online Transfer, TF 2579#8883-623		3.00	217.53
Mar 23	Debit Card Purchase, DOLLAR TREE CANADA #40	3.00		214.53
Mar 23	Online Transfer, TF 2579#8883-623		10.00	224.53
Mar 23	Debit Card Purchase, THE DISCOUNT LIQUOR	9.50		215.03
Mar 23	Online Transfer, TF 2579#8883-623		4.00	219.03
Mar 23	Online Transfer, TF 2579#8883-623	5.00		214.03
Mar 23	Online Transfer, TF 2579#8883-623		60.00	274.03
Mar 23	INTERAC e-Transfer Sent	60.00		214.03
Mar 23	Online Transfer, TF 2579#8883-623		120.00	334.03
Mar 23	INTERAC e-Transfer Sent	120.00		214.03
Mar 23	Online Transfer, TF 2579#8883-623		20.00	234.03
Mar 23	Debit Card Purchase, 97 STREET LIQUOR STORE	17.59		216.44
Mar 23	Debit Card Purchase, ONLINE PURCHASE 21MAR2026, DOORDASHMCDONALDS ON	33.18		183.26
Mar 23	Debit Card Purchase, ONLINE PURCHASE 21MAR2026, DOORDASH97STREETLIQ ON	64.37		118.89
Mar 23	Debit Card Purchase, RECURRING PYMNT 21MAR2026, LYFT TEMP AUTH HOLD BC	6.93		111.96
Mar 24	Online Transfer, TF 2579#8883-623		20.00	131.96

continued

Your Everyday Banking statement

BRANDON BUJOLD
For the period ending April 17, 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)
Mar 24	Debit Card Purchase, CASINO YELLOWHEAD	14.00		117.96
Mar 24	Online Transfer, TF 2579#8883-623		1.50	119.46
Mar 24	Debit Card Purchase, THE DISCOUNT LIQUOR	10.00		109.46
Mar 24	Debit Card Purchase, ONLINE PURCHASE 23MAR2026, DOORDASHWENDYS ON	53.52		55.94
Mar 24	Debit Card Purchase, RECURRING PYMNT 23MAR2026, LYFT TEMP AUTH HOLD BC	12.98		42.96
Mar 24	Debit Card Purchase, ONLINE PURCHASE 24MAR2026, DOORDASHMCDONALDS ON	27.95		15.01
Mar 25	Debit Card Purchase, RECURRING PYMNT 25MAR2026, LYFT TEMP AUTH HOLD BC	14.95		0.06
Mar 26	Direct Deposit, CANADA EI /AE		968.00	968.06
Mar 26	Online Transfer, TF 2579#8883-623	915.00		53.06
Mar 26	Online Transfer, TF 2579#8883-623		60.00	113.06
Mar 26	INTERAC e-Transfer Sent	60.00		53.06
Mar 26	Online Transfer, TF 2579#8883-623		55.00	108.06
Mar 26	INTERAC e-Transfer Sent	50.00		58.06
Mar 26	INTERAC e-Transfer Sent	5.00		53.06
Mar 26	Online Transfer, TF 2579#8883-623		200.00	253.06
Mar 26	ABM Withdrawal, 3003 - 137 AVE	200.00		53.06
Mar 26	Online Transfer, TF 2579#8883-623		50.00	103.06
Mar 26	Debit Card Purchase, TIM HORTONS #1935	18.19		84.87
Mar 26	INTERAC e-Transfer Sent	5.80		79.07
Mar 26	Online Transfer, TF 2579#8883-623		35.00	114.07
Mar 26	Online Transfer, TF 2579#8883-623		40.00	154.07
Mar 26	INTERAC e-Transfer Sent	40.00		114.07
Mar 26	Online Transfer, TF 2579#8883-623		50.00	164.07
Mar 26	INTERAC e-Transfer Sent	50.00		114.07
Mar 26	Online Transfer, TF 2579#8883-623		25.00	139.07
Mar 26	Debit Card Purchase, THE DISCOUNT LIQUOR	25.00		114.07
Mar 26	Online Transfer, TF 2579#8883-623		50.00	164.07
Mar 26	Debit Card Purchase, VALUE VILLAGE #2186	30.18		133.89
Mar 26	Debit Card Purchase, THE DISCOUNT LIQUOR	8.00		125.89
Mar 26	Debit Card Purchase, THE DISCOUNT LIQUOR	2.50		123.39
Mar 26	Online Transfer, TF 2579#8883-623		20.00	143.39
Mar 26	INTERAC e-Transfer Sent	20.00		123.39
Mar 26	Online Transfer, TF 2579#8883-623		10.00	133.39

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)
Mar 26	Online Transfer, TF 2579#8883-623		20.00	153.39
Mar 26	Debit Card Purchase, 97 STREET LIQUOR STORE	32.99		120.40
Mar 26	INTERAC e-Transfer Sent	6.70		113.70
Mar 26	Online Transfer, TF 2579#8883-623		24.00	137.70
Mar 27	Online Transfer, TF 2579#8883-623		20.00	157.70
Mar 27	INTERAC e-Transfer Sent	20.00		137.70
Mar 27	Online Transfer, TF 2579#8883-623		60.00	197.70
Mar 27	INTERAC e-Transfer Sent	60.00		137.70
Mar 27	Online Transfer, TF 2579#8883-623		44.00	181.70
Mar 27	Online Transfer, TF 2579#8883-623		11.00	192.70
Mar 27	Online Transfer, TF 2579#8883-623		9.00	201.70
Mar 27	Online Transfer, TF 2579#8883-623		30.00	231.70
Mar 27	Debit Card Purchase, EDO JAPAN 432-NORTH TOWN	21.68		210.02
Mar 27	Debit Card Purchase, ONLINE PURCHASE 26MAR2026, DOORDASHWENDYS ON	29.22		180.80
Mar 27	Debit Card Purchase, RECURRING PYMNT 26MAR2026, LYFT 2 RIDES 03-23 BC	4.99		175.81
Mar 27	Debit Card Purchase, ONLINE PURCHASE 27MAR2026, DOORDASHMCDONALDS ON	34.63		141.18
Mar 27	Debit Card Purchase, ONLINE PURCHASE 26MAR2026, DOORDASH97STREETLIQ ON	23.82		117.36
Mar 30	Online Transfer, TF 2579#8883-623		102.00	219.36
Mar 30	INTERAC e-Transfer Sent	100.00		119.36
Mar 30	Debit Card Purchase, ACE LIQUOR NORTHGATE	2.77		116.59
Mar 30	Debit Card Purchase, WALMART STORE #1146	2.60		113.99
Mar 30	Debit Card Purchase, SHELL C03403	1.39		112.60
Mar 30	INTERAC e-Transfer Received		28.00	140.60
Mar 30	Online Transfer, TF 2579#8883-623	28.00		112.60
Mar 30	Online Transfer, TF 2579#8883-623		28.00	140.60
Mar 30	Debit Card Purchase, 7 DEGREES LIQUOR STORE	16.00		124.60
Mar 30	Debit Card Purchase, 7-ELEVEN #33182 MKT 28	11.33		113.27
Mar 30	INTERAC e-Transfer Received		40.00	153.27
Mar 30	Online Transfer, TF 2579#8883-623	40.00		113.27
Mar 30	Online Transfer, TF 2579#8883-623		20.00	133.27
Mar 30	Debit Card Purchase, 97 STREET LIQUOR STORE	17.59		115.68
Mar 30	Online Transfer, TF 2579#8883-623		20.00	135.68
Mar 30	Debit Card Purchase, DOLLARAMA #1314	13.41		122.27
Mar 30	Online Transfer, TF 2579#8883-623	9.00		113.27
Mar 30	Debit Card Purchase, ONLINE PURCHASE 27MAR2026, DOORDASH97STREETLIQ ON	43.22		70.05
Mar 30	Debit Card Purchase, RECURRING PYMNT 27MAR2026, LYFT TEMP AUTH HOLD BC	20.96		49.09

continued

Your Everyday Banking statement

BRANDON BUJOLD
For the period ending April 17, 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)
Mar 30	Debit Card Purchase, RECURRING PYMNT 28MAR2026, LYFT TEMP AUTH HOLD BC	18.91		30.18
Mar 30	Debit Card Purchase, RECURRING PYMNT 28MAR2026, GOOGLE PLAY PASS NS	6.29		23.89
Mar 30	Debit Card Purchase, ONLINE PURCHASE 27MAR2026, DOORDASHWENDYS ON	23.21		0.68
Mar 31	Online Transfer, TF 2579#8883-623		9.00	9.68
Mar 31	INTERAC e-Transfer Sent	9.60		0.08
Apr 02	Direct Deposit, EDMONTON ROOF T PAY/PAY		1,130.75	1,130.83
Apr 02	INTERAC e-Transfer Sent	750.00		380.83
Apr 02	Online Transfer, TF 2579#8883-623	300.00		80.83
Apr 02	INTERAC e-Transfer Sent	15.00		65.83
Apr 02	INTERAC e-Transfer Received		150.00	215.83
Apr 02	Online Transfer, TF 2579#8883-623	150.00		65.83
Apr 02	Online Transfer, TF 2579#8883-623		50.00	115.83
Apr 02	Online Transfer, TF 2579#8883-623		50.00	165.83
Apr 02	Online Transfer, TF 2579#8883-623	32.00		133.83
Apr 02	Online Transfer, TF 2579#8883-623		200.00	333.83
Apr 02	INTERAC e-Transfer Sent	200.00		133.83
Apr 02	Online Transfer, TF 2579#8883-623		20.00	153.83
Apr 02	Online Transfer, TF 2579#8883-623		10.00	163.83
Apr 02	Debit Card Purchase, TIM HORTONS #7546	13.47		150.36
Apr 02	Online Transfer, TF 2579#8883-623		10.00	160.36
Apr 02	Online Transfer, TF 2579#8883-623		40.00	200.36
Apr 02	INTERAC e-Transfer Sent	40.00		160.36
Apr 02	Online Transfer, TF 2579#8883-623		20.00	180.36
Apr 02	Debit Card Purchase, THE DISCOUNT LIQUOR	4.50		175.86
Apr 02	Online Transfer, TF 2579#8883-623		40.00	215.86
Apr 02	Debit Card Purchase, 97 STREET LIQUOR STORE	32.99		182.87
Apr 02	Debit Card Purchase, ONLINE PURCHASE 1APR2026, DOORDASHDASHPASS ON	10.49		172.38
Apr 02	INTERAC e-Transfer Sent	17.00		155.38
Apr 02	Debit Card Purchase, ONLINE PURCHASE 2APR2026, UBER CANADA/UBERTRIP ON	18.59		136.79
Apr 02	Debit Card Purchase, ONLINE PURCHASE 2APR2026, DOORDASHKRAVELIQUOR ON	25.44		111.35
Apr 02	Debit Card Purchase, ONLINE PURCHASE 2APR2026, DOORDASHMCDONALDS ON	29.29		82.06

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)
Apr 02	Debit Card Purchase, ONLINE PURCHASE 2APR2026, UBER CANADA/UBEREATS ON	48.09		33.97
Apr 06	Online Transfer, TF 2579#8883-623		5.00	38.97
Apr 06	INTERAC e-Transfer Sent	5.00		33.97
Apr 06	Online Transfer, TF 2579#8883-623		37.00	70.97
Apr 06	Debit Card Purchase, TIM HORTONS #7546	13.21		57.76
Apr 06	Debit Card Purchase, ONLINE PURCHASE 3APR2026, DOORDASHDASHMART ON	15.99		41.77
Apr 06	INTERAC e-Transfer Sent	10.00		31.77
Apr 06	INTERAC e-Transfer Received		6.00	37.77
Apr 06	Debit Card Purchase, 97 LUCKY FOOD STORE	1.75		36.02
Apr 06	Debit Card Purchase, 97 LUCKY FOOD STORE	3.15		32.87
Apr 06	Debit Card Purchase, SHELL C03403	2.40		30.47
Apr 06	INTERAC e-Transfer Received		100.00	130.47
Apr 06	Debit Card Purchase, FRESHCO #9635	67.32		63.15
Apr 06	Debit Card Purchase, THE DISCOUNT LIQUOR	18.00		45.15
Apr 06	INTERAC e-Transfer Sent	5.00		40.15
Apr 06	Debit Card Purchase, RECURRING PYMNT 4APR2026, LYFT TEMP AUTH HOLD BC	13.98		26.17
Apr 06	Debit Card Purchase, RECURRING PYMNT 3APR2026, LYFT TEMP AUTH HOLD BC	15.85		10.32
Apr 08	Direct Deposit, CANADA EI /AE		968.00	978.32
Apr 08	Online Transfer, TF 2579#8883-623	946.00		32.32
Apr 08	Online Transfer, TF 2579#8883-623		260.00	292.32
Apr 08	INTERAC e-Transfer Sent	260.00		32.32
Apr 08	Online Transfer, TF 2579#8883-623		20.00	52.32
Apr 08	INTERAC e-Transfer Sent	20.00		32.32
Apr 08	Online Transfer, TF 2579#8883-623		66.00	98.32
Apr 08	INTERAC e-Transfer Sent	66.00		32.32
Apr 08	INTERAC e-Transfer Received		270.00	302.32
Apr 08	Online Transfer, TF 2579#8883-623	270.00		32.32
Apr 08	Online Transfer, TF 2579#8883-623		35.00	67.32
Apr 08	Online Transfer, TF 2579#8883-623		60.00	127.32
Apr 08	Online Transfer, TF 2579#8883-623		13.00	140.32
Apr 08	Online Transfer, TF 2579#8883-623		20.00	160.32
Apr 08	INTERAC e-Transfer Sent	20.00		140.32
Apr 08	Online Transfer, TF 2579#8883-623		10.00	150.32
Apr 08	Online Transfer, TF 2579#8883-623		30.00	180.32
Apr 08	Debit Card Purchase, 7-ELEVEN #33182 MKT 28	3.56		176.76
Apr 08	Online Transfer, TF 2579#8883-623		21.00	197.76
Apr 08	Debit Card Purchase, 7 DEGREES LIQUOR STORE	21.75		176.01
Apr 08	Online Transfer, TF 2579#8883-623		81.00	257.01

continued

Your Everyday Banking statement

BRANDON BUJOLD
For the period ending April 17, 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)
Apr 08	INTERAC e-Transfer Sent	81.00		176.01
Apr 08	Online Transfer, TF 2579#8883-623		20.00	196.01
Apr 08	Debit Card Purchase, ACE MEADOWBROOK	11.76		184.25
Apr 08	Debit Card Purchase, RECURRING PYMNT 8APR2026, LYFT TEMP AUTH HOLD BC	7.93		176.32
Apr 09	Online Transfer, TF 2579#8883-623		60.00	236.32
Apr 09	INTERAC e-Transfer Sent	60.00		176.32
Apr 09	Online Transfer, TF 2579#8883-623		50.00	226.32
Apr 09	INTERAC e-Transfer Sent	50.00		176.32
Apr 09	INTERAC e-Transfer Sent	8.00		168.32
Apr 09	Online Transfer, TF 2579#8883-623		60.00	228.32
Apr 09	INTERAC e-Transfer Sent	60.00		168.32
Apr 09	Online Transfer, TF 2579#8883-623		10.00	178.32
Apr 09	Debit Card Purchase, NORTH CENTRAL CO-OP	7.57		170.75
Apr 09	Online Transfer, TF 2579#8883-623		40.00	210.75
Apr 09	Online Transfer, TF 2579#8883-623		60.00	270.75
Apr 09	Debit Card Purchase, THE DISCOUNT LIQUOR	23.00		247.75
Apr 09	Debit Card Purchase, DOLLAR TREE CANADA #40	4.20		243.55
Apr 09	Debit Card Purchase, DOLLAR TREE CANADA #40	2.10		241.45
Apr 09	Debit Card Purchase, THE DISCOUNT LIQUOR	21.00		220.45
Apr 09	Online Transfer, TF 2579#8883-623		30.00	250.45
Apr 09	Online Transfer, TF 2579#8883-623		1.00	251.45
Apr 09	Online Transfer, TF 2579#8883-623		60.00	311.45
Apr 09	INTERAC e-Transfer Sent	60.00		251.45
Apr 09	Debit Card Purchase, ONLINE PURCHASE 9APR2026, DOORDASHMCDONALDS ON	34.30		217.15
Apr 09	Debit Card Purchase, ONLINE PURCHASE 9APR2026, DOORDASHWALMART ON	60.03		157.12
Apr 09	Debit Card Purchase, ONLINE PURCHASE 8APR2026, DOORDASH97STREETLIQ ON	23.82		133.30
Apr 09	Debit Card Purchase, RECURRING PYMNT 8APR2026, GOOGLE SPOTIFY MUSIC NS	13.32		119.98
Apr 10	Online Transfer, TF 2579#8883-623		30.00	149.98
Apr 10	Online Transfer, TF 2579#8883-623		79.00	228.98
Apr 10	INTERAC e-Transfer Sent	105.00		123.98
Apr 10	Online Transfer, TF 2579#8883-623		40.00	163.98
Apr 10	INTERAC e-Transfer Sent	40.00		123.98
Apr 10	Online Transfer, TF 2579#8883-623		10.00	133.98

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)
Apr 10	INTERAC e-Transfer Sent	14.00		119.98
Apr 10	Online Transfer, TF 2579#8883-623		10.00	129.98
Apr 10	INTERAC e-Transfer Sent	10.80		119.18
Apr 10	Online Transfer, TF 2579#8883-623		40.00	159.18
Apr 10	INTERAC e-Transfer Sent	7.70		151.48
Apr 10	Debit Card Purchase, ONLINE PURCHASE 10APR2026, DOORDASHMCDONALDS ON	37.27		114.21
Apr 10	Debit Card Purchase, ONLINE PURCHASE 10APR2026, DOORDASHAW ON	40.76		73.45
Apr 10	Debit Card Purchase, ONLINE PURCHASE 9APR2026, DOORDASHMCDONALDS ON	29.29		44.16
Apr 10	Debit Card Purchase, RECURRING PYMNT 10APR2026, LYFT TEMP AUTH HOLD BC	6.93		37.23
Apr 13	Debit Card Purchase, ONLINE PURCHASE 11APR2026, DOORDASHAW ON	32.30		4.93
Apr 13	Debit Card Purchase, RECURRING PYMNT 11APR2026, LYFT TEMP AUTH HOLD BC	4.93		0.00
Apr 17	Direct Deposit, EDMONTON ROOF T PAY/PAY		1,371.82	1,371.82
Apr 17	Online Transfer, TF 2579#8883-623	1,338.00		33.82
Apr 17	Online Transfer, TF 2579#8883-623		100.00	133.82
Apr 17	INTERAC e-Transfer Sent	80.00		53.82
Apr 17	Online Transfer, TF 2579#8883-623		38.00	91.82
Apr 17	Online Transfer, TF 2579#8883-623		100.00	191.82
Apr 17	Online Transfer, TF 2579#8883-623	100.00		91.82
Apr 17	Online Transfer, TF 2579#8883-623		100.00	191.82
Apr 17	INTERAC e-Transfer Sent	104.00		87.82
Apr 17	INTERAC e-Transfer Received		200.00	287.82
Apr 17	Online Transfer, TF 2579#8883-623	200.00		87.82
Apr 17	Online Transfer, TF 2579#8883-623		100.00	187.82
Apr 17	INTERAC e-Transfer Sent	100.00		87.82
Apr 17	Online Transfer, TF 2579#8883-623		36.00	123.82
Apr 17	Online Transfer, TF 2579#8883-623		64.00	187.82
Apr 17	Debit Card Purchase, NORTH CENTRAL CO-OP	15.67		172.15
Apr 17	Online Transfer, TF 2579#8883-623		10.00	182.15
Apr 17	Online Transfer, TF 2579#8883-623		290.00	472.15
Apr 17	INTERAC e-Transfer Sent	290.00		182.15
Apr 17	INTERAC e-Transfer Fee	1.00		181.15
Apr 17	Online Transfer, TF 2579#8883-623		30.00	211.15
Apr 17	INTERAC e-Transfer Sent	30.00		181.15
Apr 17	INTERAC e-Transfer Fee	1.00		180.15
Apr 17	Closing totals	10,765.68	10,944.56	

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.

Your Everyday Banking statement

BRANDON BUJOLD
For the period ending April 17, 2026

Everyday Banking



Trade-marks

TM/[®] Trade-marks / registered trade-marks of Bank of Montreal
[®]/TM Trademarks of AM Royalties Limited Partnership used under license by AIR MILES Loyalty Inc. and Bank of Montreal.
[®] Registered trademark of Mastercard International Incorporated.
[®] Used by Amex Canada Inc under license from American Express Company.

Registration numbers
GST - R100390095 QST - 1000042494

A member of BMO Financial Group

AIR MILES is transitioning to **Blue Rewards**.

Effective **June 2, 2026**, AIR MILES will transition to Blue Rewards. As part of these changes, we are updating **Section 6** of the Agreements, Bank Plans and Fees for Everyday Banking booklet ("Agreement booklet") and replacing the AIR MILES Program Terms & Conditions with the **Everyday Banking Blue Rewards Terms & Conditions**.

Below is a summary of the changes to the Agreements booklet and how they may apply to you.

BMO Blue Rewards, Inc. ("Blue Rewards") is a separate legal entity from Bank of Montreal and is responsible for the administration of the program. Your AIR MILES collector number will be your Blue Rewards Member Number. If you've provided us with your AIR MILES collector number, you'll continue to be eligible to earn Blue Points for offers when you make eligible purchases using your BMO Debit Card at participating Blue Reward Partners (formerly AIR MILES Partners) after the transition. **There is no action required.** Other changes to note are Reward Miles^{TM†} will change to Blue Points, and Bonus Miles^{TM†} will change to Bonus Points.

To learn more about these changes, please visit bmo.com/everydaybankingbluerewards or speak to a representative at your local BMO branch.

Also, as part of these changes, effective **April 12, 2026**, customers with the **AIR MILES^{®†} Bank Plan** will no longer see the AIR MILES summary table at the end of their statement. Collectors can review Reward Miles^{TM†} earned and AIR MILES balance online, by visiting airmiles.ca or by signing in to the AIR MILES app.

^{®†}/^{TM†} AIR MILES, Reward Miles, and Bonus Miles are trademarks of AM Royalties Limited Partnership used under license by AIR MILES Loyalty Inc. and Bank of Montreal.