



## CIBC Account Statement

MITCHELL BYERLAY

For Aug 1 to Aug 31, 2026

The names shown are based on our current records, as of September 3, 2026. This statement does not reflect any changes in account holders and account holder names that may have occurred prior to this date.

**Account number**  
86-50632

**Branch transit number**  
06972

### Account summary

|                                        |          |                 |
|----------------------------------------|----------|-----------------|
| Opening balance on Aug 1, 2026         |          | \$231.79        |
| Withdrawals                            | -        | 5,426.02        |
| Deposits                               | +        | 5,420.19        |
| <b>Closing balance on Aug 31, 2026</b> | <b>=</b> | <b>\$225.96</b> |

### 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 (\$)    |
|--------------|---------------------------------------------------------|------------------|---------------|-----------------|
| <b>Aug 1</b> | <b>Opening balance</b>                                  |                  |               | <b>\$231.79</b> |
| Aug 4        | E-TRANSFER 106056078482 Sandie                          |                  | 25.00         | 256.79          |
|              | RETAIL PURCHASE 316001001007 PIZZA HUT 1006             | 22.91            |               | 233.88          |
|              | VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 621308335298 | 60.00            |               | 173.88          |
|              | FULFILL REQUEST 106056587350 PayDirect                  | 50.00            |               | 123.88          |
|              | RETAIL PURCHASE 621315309433 DOLLARAMA #1057            | 21.75            |               | 102.13          |
|              | RETAIL PURCHASE 621300587716 HAPPY ONE STOP             | 28.61            |               | 73.52           |
|              | RETAIL PURCHASE 001001001955 FOOD BASICS 98             | 28.45            |               | 45.07           |
|              | E-TRANSFER 106058760174 Sandie                          |                  | 200.00        | 245.07          |

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# CIBC Account Statement

Aug 1 to Aug 31, 2026

Account number: 86-50632

Branch transit number: 06972

## Transaction details (continued)

| Date  | Description                                                | Withdrawals (\$) | Deposits (\$) | Balance (\$) |
|-------|------------------------------------------------------------|------------------|---------------|--------------|
| Aug 4 | Balance forward                                            |                  |               | \$245.07     |
|       | RETAIL PURCHASE 621416463083<br>DOLLARAMA 1723             | 37.02            |               | 208.05       |
|       | RETAIL PURCHASE 001001001882<br>FOOD BASICS 98             | 29.17            |               | 178.88       |
|       | RETAIL PURCHASE 001001001715<br>7 ELEVEN STORE             | 27.29            |               | 151.59       |
|       | RETAIL PURCHASE 621417249424<br>AVONDALE FOOD S            | 8.23             |               | 143.36       |
|       | VISA DEBIT RETAIL PURCHASE<br>DRAFTKINGS/DK*D 621420446045 | 53.00            |               | 90.36        |
|       | VISA DEBIT RETAIL PURCHASE<br>DRAFTKINGS/DK*D 621501158103 | 40.00            |               | 50.36        |
|       | VISA DIRECT CREDIT<br>DraftKings 621505749487              |                  | 200.00        | 250.36       |
|       | FULFILL REQUEST 106059332234<br>PayDirect                  | 30.00            |               | 220.36       |
|       | VISA DEBIT RETAIL PURCHASE<br>DRAFTKINGS/DK*D 621507420798 | 50.00            |               | 170.36       |
|       | VISA DEBIT RETAIL PURCHASE<br>DRAFTKINGS/DK*D 621509126851 | 40.00            |               | 130.36       |
|       | RETAIL PURCHASE 001001001519<br>7 ELEVEN STORE             | 68.09            |               | 62.27        |
|       | VISA DEBIT RETAIL PURCHASE<br>DRAFTKINGS/DK*D 621516402534 | 38.00            |               | 24.27        |
|       | VISA DEBIT RETAIL PURCHASE<br>DRAFTKINGS/DK*D 621523380444 | 24.27            |               | 0.00         |
| Aug 7 | PAY<br>Stoney Creek Fu<br>Stoney Creek Furniture Ltd.      |                  | 1,354.09      | 1,354.09     |
|       | VISA DEBIT RETAIL PURCHASE<br>DRAFTKINGS/DK*D 621905233053 | 60.00            |               | 1,294.09     |
|       | VISA DIRECT CREDIT<br>DraftKings 621909724475              |                  | 300.00        | 1,594.09     |
|       | E-TRANSFER 106065005975<br>Auntie Tracey                   | 250.00           |               | 1,344.09     |
|       | E-TRANSFER 106065006343<br>sandie                          | 200.00           |               | 1,144.09     |
|       | VISA DEBIT RETAIL PURCHASE<br>DRAFTKINGS/DK*D 621907323547 | 60.00            |               | 1,084.09     |
|       | VISA DIRECT CREDIT<br>DraftKings 621911711208              |                  | 80.00         | 1,164.09     |
|       | VISA DEBIT RETAIL PURCHASE<br>DRAFTKINGS/DK*D 621907407490 | 50.00            |               | 1,114.09     |

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# CIBC Account Statement

Aug 1 to Aug 31, 2026

Account number: 86-50632

Branch transit number: 06972

## Transaction details (continued)

| Date   | Description                                                | Withdrawals (\$) | Deposits (\$) | Balance (\$) |
|--------|------------------------------------------------------------|------------------|---------------|--------------|
| Aug 7  | Balance forward                                            |                  |               | \$1,114.09   |
|        | RETAIL PURCHASE 671001001041<br>PIONEER STN #41            | 23.14            |               | 1,090.95     |
|        | FULFILL REQUEST 106065262217<br>PayDirect                  | 50.00            |               | 1,040.95     |
|        | VISA DEBIT RETAIL PURCHASE<br>DRAFTKINGS/DK*D 621910159979 | 25.00            |               | 1,015.95     |
|        | RETAIL PURCHASE 000001001614<br>THE BEER STORE             | 2.52             |               | 1,013.43     |
|        | RETAIL PURCHASE 621900601826<br>HAPPY ONE STOP             | 24.49            |               | 988.94       |
|        | RETAIL PURCHASE 621916225107<br>VAPOR SHOPPE               | 51.97            |               | 936.97       |
|        | RETAIL PURCHASE 621917332585<br>DOLLAR TREE CAN            | 40.29            |               | 896.68       |
|        | RETAIL PURCHASE 001001001202<br>FOOD BASICS 98             | 73.63            |               | 823.05       |
| Aug 10 | VISA DEBIT RETAIL PURCHASE<br>DRAFTKINGS/DK*D 621918403211 | 60.00            |               | 763.05       |
|        | E-TRANSFER 106066127578<br>Marc                            | 70.00            |               | 693.05       |
|        | VISA DEBIT RETAIL PURCHASE<br>DRAFTKINGS/DK*D 621921227213 | 50.00            |               | 643.05       |
|        | VISA DEBIT RETAIL PURCHASE<br>DRAFTKINGS/DK*D 622007195921 | 40.00            |               | 603.05       |
|        | VISA DEBIT RETAIL PURCHASE<br>DRAFTKINGS/DK*D 622007355923 | 60.00            |               | 543.05       |
|        | WITHDRAWAL IBB<br>CLIENT ACCOUNT MGMT, TORONTO             | 202.38           |               | 340.67       |
|        | VISA DEBIT RETAIL PURCHASE<br>DRAFTKINGS/DK*D 622012274065 | 57.00            |               | 283.67       |
|        | RETAIL PURCHASE 622013346146<br>SEMENUK'S SERVI            | 4.51             |               | 279.16       |
|        | VISA DEBIT RETAIL PURCHASE<br>DRAFTKINGS/DK*D 622110480909 | 40.00            |               | 239.16       |
|        | VISA DEBIT RETAIL PURCHASE<br>DRAFTKINGS/DK*D 622114482001 | 36.00            |               | 203.16       |
|        | REWARD<br>FOR WELCOME OFFER<br>022100011 A                 |                  | 500.00        | 703.16       |
| Aug 13 | E-TRANSFER 106072774591<br>Sandie                          |                  | 100.00        | 803.16       |
|        | FULFILL REQUEST 106072785384<br>PayDirect                  | 75.00            |               | 728.16       |

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# CIBC Account Statement

Aug 1 to Aug 31, 2026

Account number: 86-50632

Branch transit number: 06972

## Transaction details (continued)

| Date   | Description                                                    | Withdrawals (\$) | Deposits (\$) | Balance (\$) |
|--------|----------------------------------------------------------------|------------------|---------------|--------------|
| Aug 13 | Balance forward                                                |                  |               | \$728.16     |
|        | RETAIL PURCHASE 622500616701<br>HAPPY ONE STOP                 | 48.61            |               | 679.55       |
| Aug 14 | RETAIL PURCHASE 001001001188<br>FOOD BASICS 98                 | 33.02            |               | 646.53       |
|        | RETAIL PURCHASE 622616300950<br>DOLLARAMA 1723                 | 14.69            |               | 631.84       |
|        | RETAIL PURCHASE 001001001733<br>7 ELEVEN STORE                 | 48.89            |               | 582.95       |
|        | VISA DEBIT RETAIL PURCHASE<br>AMZN Mktp CA 622620955958        | 59.01            |               | 523.94       |
|        | VISA DEBIT RETAIL PURCHASE<br>Amazon.ca Prime 622604833076     | 11.29            |               | 512.65       |
|        | VISA DEBIT RETAIL PURCHASE<br>DRAFTKINGS/DK*D 622617182493     | 50.00            |               | 462.65       |
| Aug 17 | VISA DEBIT RETAIL PURCHASE<br>DRAFTKINGS/DK*D 622621341918     | 40.00            |               | 422.65       |
|        | VISA DEBIT RETAIL PURCHASE<br>DRAFTKINGS/DK*D 622708236264     | 50.00            |               | 372.65       |
|        | VISA DEBIT RETAIL PURCHASE<br>DRAFTKINGS/DK*D 622709269344     | 25.00            |               | 347.65       |
|        | VISA DEBIT RETAIL PURCHASE<br>DRAFTKINGS/DK*D 622710443974     | 50.00            |               | 297.65       |
|        | RETAIL PURCHASE 622716104180<br>DOLLAR TREE CAN                | 4.24             |               | 293.41       |
|        | RETAIL PURCHASE 001001001334<br>FOOD BASICS 98                 | 75.91            |               | 217.50       |
|        | VISA DEBIT RETAIL PURCHASE<br>UBER CANADA/UBE 622718487978     | 27.53            |               | 189.97       |
|        | VISA DEBIT RETAIL PURCHASE<br>UberDirectCA_PA 622722278709     | 3.39             |               | 186.58       |
|        | VISA DEBIT PURCHASE REVERSAL<br>UBER CANADA/UBE 622718487978   |                  | 27.53         | 214.11       |
|        | VISA DEBIT MERCHANDISE RET REV<br>UBER CANADA/UBE 622718487978 | 25.18            |               | 188.93       |
|        | VISA DEBIT RETAIL PURCHASE<br>DRAFTKINGS/DK*D 622720127891     | 40.00            |               | 148.93       |
|        | VISA DIRECT CREDIT<br>DraftKings 622800716347                  |                  | 100.00        | 248.93       |
|        | VISA DEBIT RETAIL PURCHASE<br>DRAFTKINGS/DK*D 622809214499     | 50.00            |               | 198.93       |
|        | VISA DEBIT RETAIL PURCHASE<br>DRAFTKINGS/DK*D 622809231138     | 25.00            |               | 173.93       |
|        | RETAIL PURCHASE 622811118955<br># 831 PARTY CIT                | 25.97            |               | 147.96       |

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# CIBC Account Statement

Aug 1 to Aug 31, 2026

Account number: 86-50632

Branch transit number: 06972

## Transaction details (continued)

| Date   | Description                                                | Withdrawals (\$) | Deposits (\$) | Balance (\$) |
|--------|------------------------------------------------------------|------------------|---------------|--------------|
| Aug 17 | Balance forward                                            |                  |               | \$147.96     |
|        | RETAIL PURCHASE 000001363030<br>FRESHCO #9745              | 24.14            |               | 123.82       |
|        | VISA DEBIT RETAIL PURCHASE<br>DRAFTKINGS/DK*D 622812205193 | 40.00            |               | 83.82        |
|        | MDSE RETURN 622816155099<br># 831 PARTY CIT                |                  | 11.29         | 95.11        |
|        | RETAIL PURCHASE 622816467105<br># 831 PARTY CIT            | 22.59            |               | 72.52        |
|        | VISA DEBIT RETAIL PURCHASE<br>DRAFTKINGS/DK*D 622821286160 | 25.00            |               | 47.52        |
|        | VISA DEBIT RETAIL PURCHASE<br>DRAFTKINGS/DK*D 622912149922 | 25.00            |               | 22.52        |
|        | VISA DEBIT RETAIL PURCHASE<br>DRAFTKINGS/DK*D 622913497720 | 22.00            |               | 0.52         |
| Aug 19 | E-TRANSFER 011756921521<br>MITCHELL ALEXANDER BYERL        |                  | 341.85        | 342.37       |
|        | E-TRANSFER 106080504327<br>Built Ford Tough                | 120.00           |               | 222.37       |
|        | RETAIL PURCHASE 000001001722<br>THE BEER STORE             | 3.48             |               | 218.89       |
|        | RETAIL PURCHASE 000001021034<br>LCBO/RAO #150              | 31.95            |               | 186.94       |
|        | RETAIL PURCHASE 000001543226<br>FRESHCO #9745              | 19.85            |               | 167.09       |
|        | VISA DEBIT RETAIL PURCHASE<br>DRAFTKINGS/DK*D 623116125007 | 75.00            |               | 92.09        |
|        | VISA DEBIT RETAIL PURCHASE<br>DRAFTKINGS/DK*D 623116363110 | 25.00            |               | 67.09        |
| Aug 20 | VISA DEBIT RETAIL PURCHASE<br>DRAFTKINGS/DK*D 623119337003 | 30.00            |               | 37.09        |
|        | VISA DEBIT RETAIL PURCHASE<br>DRAFTKINGS/DK*D 623119354092 | 25.00            |               | 12.09        |
|        | VISA DEBIT RETAIL PURCHASE<br>DRAFTKINGS/DK*D 623205389361 | 12.00            |               | 0.09         |
| Aug 21 | PAY<br>Stoney Creek Fu<br>Stoney Creek Furniture Ltd.      |                  | 1,199.05      | 1,199.14     |
|        | VISA DEBIT RETAIL PURCHASE<br>DRAFTKINGS/DK*D 623305185779 | 75.00            |               | 1,124.14     |
|        | RETAIL PURCHASE 623208840888<br>TIM HORTONS #69            | 13.08            |               | 1,111.06     |
|        | E-TRANSFER 106083613995<br>Auntie Tracey                   | 125.00           |               | 986.06       |

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# CIBC Account Statement

Aug 1 to Aug 31, 2026

Account number: 86-50632

Branch transit number: 06972

## Transaction details (continued)

| Date   | Description                                                | Withdrawals (\$) | Deposits (\$) | Balance (\$) |
|--------|------------------------------------------------------------|------------------|---------------|--------------|
| Aug 21 | Balance forward                                            |                  |               | \$986.06     |
|        | E-TRANSFER 106083614524<br>sandie                          | 100.00           |               | 886.06       |
|        | VISA DEBIT RETAIL PURCHASE<br>NIAGARA REGION 623312427384  | 20.00            |               | 866.06       |
|        | RETAIL PURCHASE 000001545214<br>FRESHCO #9745              | 39.19            |               | 826.87       |
|        | VISA DEBIT RETAIL PURCHASE<br>DRAFTKINGS/DK*D 623316446861 | 60.00            |               | 766.87       |
|        | VISA DEBIT RETAIL PURCHASE<br>DRAFTKINGS/DK*D 623316325968 | 25.00            |               | 741.87       |
| Aug 24 | RETAIL PURCHASE 623300503095<br>VAPE AMIGOS                | 50.84            |               | 691.03       |
|        | VISA DEBIT RETAIL PURCHASE<br>DRAFTKINGS/DK*D 623319490486 | 50.00            |               | 641.03       |
|        | VISA DEBIT RETAIL PURCHASE<br>DRAFTKINGS/DK*D 623406497738 | 30.00            |               | 611.03       |
|        | VISA DEBIT RETAIL PURCHASE<br>DRAFTKINGS/DK*D 623406402034 | 25.00            |               | 586.03       |
|        | VISA DEBIT RETAIL PURCHASE<br>DRAFTKINGS/DK*D 623406403728 | 25.00            |               | 561.03       |
|        | VISA DEBIT RETAIL PURCHASE<br>DRAFTKINGS/DK*D 623416237242 | 40.00            |               | 521.03       |
|        | VISA DEBIT RETAIL PURCHASE<br>UBER CANADA/UBE 623417327979 | 26.29            |               | 494.74       |
|        | VISA DEBIT RETAIL PURCHASE<br>DRAFTKINGS/DK*D 623419306006 | 50.00            |               | 444.74       |
|        | VISA DEBIT RETAIL PURCHASE<br>UBER CANADA/UBE 623419425768 | 26.40            |               | 418.34       |
|        | CORRECTION<br>UBER CANADA/UBE 623417327979                 |                  | 26.29         | 444.63       |
|        | VISA DEBIT RETAIL PURCHASE<br>DRAFTKINGS/DK*D 623510451658 | 40.00            |               | 404.63       |
|        | RETAIL PURCHASE 001001001631<br>FOOD BASICS 98             | 79.26            |               | 325.37       |
|        | RETAIL PURCHASE 623512370048<br>7-ELEVEN STORE             | 39.50            |               | 285.87       |
|        | VISA DEBIT RETAIL PURCHASE<br>DRAFTKINGS/DK*D 623513156938 | 50.00            |               | 235.87       |
|        | VISA DEBIT RETAIL PURCHASE<br>DRAFTKINGS/DK*D 623515395317 | 50.00            |               | 185.87       |
|        | VISA DEBIT RETAIL PURCHASE<br>GOOGLE *Toca Bo 623501885524 | 9.48             |               | 176.39       |
|        | VISA DEBIT RETAIL PURCHASE<br>GOOGLE *Toca Bo 623546973224 | 6.32             |               | 170.07       |

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# CIBC Account Statement

Aug 1 to Aug 31, 2026

Account number: 86-50632

Branch transit number: 06972

## Transaction details (continued)

| Date   | Description                                                | Withdrawals (\$) | Deposits (\$) | Balance (\$) |
|--------|------------------------------------------------------------|------------------|---------------|--------------|
| Aug 24 | Balance forward                                            |                  |               | \$170.07     |
|        | VISA DEBIT RETAIL PURCHASE<br>DRAFTKINGS/DK*D 623608347128 | 50.00            |               | 120.07       |
|        | VISA DEBIT RETAIL PURCHASE<br>DRAFTKINGS/DK*D 623608435320 | 25.00            |               | 95.07        |
|        | VISA DEBIT RETAIL PURCHASE<br>DRAFTKINGS/DK*D 623611213633 | 35.00            |               | 60.07        |
|        | E-TRANSFER 106087345709<br>VOPAY FINANCIAL CANADA IN       |                  | 90.01         | 150.08       |
|        | RETAIL PURCHASE 000001524094<br>FRESHCO #9745              | 42.67            |               | 107.41       |
|        | VISA DEBIT RETAIL PURCHASE<br>GOOGLE *Toca Bo 623602013973 | 3.15             |               | 104.26       |
|        | VISA DEBIT RETAIL PURCHASE<br>DRAFTKINGS/DK*D 623615376329 | 50.00            |               | 54.26        |
| Aug 25 | VISA DEBIT RETAIL PURCHASE<br>DRAFTKINGS/DK*D 623705136268 | 50.00            |               | 4.26         |
|        | VISA DIRECT CREDIT<br>DraftKings 623710721130              |                  | 80.00         | 84.26        |
|        | RETAIL PURCHASE 000001001442<br>THE BEER STORE             | 2.52             |               | 81.74        |
|        | RETAIL PURCHASE 001001001909<br>FOOD BASICS 98             | 11.52            |               | 70.22        |
|        | VISA DEBIT RETAIL PURCHASE<br>DRAFTKINGS/DK*D 623716476996 | 50.00            |               | 20.22        |
| Aug 26 | VISA DEBIT RETAIL PURCHASE<br>DRAFTKINGS/DK*D 623718275207 | 20.00            |               | 0.22         |
| Aug 27 | E-TRANSFER 106091100947<br>Sandie                          |                  | 200.00        | 200.22       |
|        | VISA DEBIT RETAIL PURCHASE<br>SQUARE ONE INSU 623915428149 | 140.81           |               | 59.41        |
|        | VISA DEBIT RETAIL PURCHASE<br>DRAFTKINGS/DK*D 623912187285 | 59.40            |               | 0.01         |
| Aug 31 | E-TRANSFER 011768352885<br>MITCHELL ALEXANDER BYERL        |                  | 68.13         | 68.14        |
|        | RETAIL PURCHASE 000001314056<br>FRESHCO #9745              | 31.70            |               | 36.44        |
|        | VISA DEBIT RETAIL PURCHASE<br>DRAFTKINGS/DK*D 624218275117 | 36.44            |               | 0.00         |
|        | E-TRANSFER 011769140001<br>MITCHELL ALEXANDER BYERL        |                  | 500.00        | 500.00       |
|        | VISA DEBIT RETAIL PURCHASE<br>DRAFTKINGS/DK*D 624314262413 | 50.00            |               | 450.00       |
|        | RETAIL PURCHASE 624314124925<br># 831 PARTY CIT            | 11.29            |               | 438.71       |

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# CIBC Account Statement

Aug 1 to Aug 31, 2026

Account number: 86-50632

Branch transit number: 06972

## Transaction details (continued)

| Date   | Description                                                       | Withdrawals (\$) | Deposits (\$) | Balance (\$) |
|--------|-------------------------------------------------------------------|------------------|---------------|--------------|
| Aug 31 | Balance forward                                                   |                  |               | \$438.71     |
|        | RETAIL PURCHASE 624314400330<br># 831 PARTY CIT                   | 4.51             |               | 434.20       |
|        | RETAIL PURCHASE 000001554046<br>FRESHCO #9745                     | 73.06            |               | 361.14       |
|        | VISA DEBIT RETAIL PURCHASE<br>DRAFTKINGS/DK*D 624315379417        | 40.00            |               | 321.14       |
|        | VISA DEBIT RETAIL PURCHASE<br>DRAFTKINGS/DK*D 624316481973        | 50.00            |               | 271.14       |
|        | RETAIL PURCHASE 624316349099<br>DOLLARAMA 1723                    | 22.60            |               | 248.54       |
|        | RETAIL PURCHASE 624317148878<br># 831 PARTY CIT                   | 22.58            |               | 225.96       |
|        | SERVICE CHARGE<br>CAPPED MONTHLY FEE\$16.95<br>RECORD-KEEPING N/A | 16.95            |               | 209.01       |
|        | SERVICE CHARGE REWARDS                                            |                  | 16.95         | 225.96       |
|        | Closing balance                                                   |                  |               | \$225.96     |

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

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

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

### \*Foreign Currency Conversion Fee:

If you withdraw foreign currency from a non-CIBC bank machine, or use a debit card for a foreign currency transaction outside Canada, the transaction is converted to Canadian dollars at the same exchange rate CIBC is required to pay, plus an administration fee of 2.5% of the converted amount (this is in addition to any applicable transaction and network fees). Please note that, due to space limitations, the exchange rate displayed may show fewer decimal places than the rate used to calculate your transaction. The transaction amount reflects the full rate applied.

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