



Royal Bank of Canada
P.O. Box 4047 Terminal A
Toronto ON M5W 1L5

Your RBC personal banking account statement

From August 3, 2022 to September 2, 2022

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JULIEN BEAUDOIN

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283 DUNSDON ST
BRANTFORD ON N3R 6A8

Your account number: 02662-5153283

How to reach us: 1-800 ROYAL® 1-1
(1-800-769-2511)
www.rbcroyalbank.com/deposits

Summary of your account for this period

RBC Signature No Limit Banking™ 02662-5153283

Royal Bank of Canada

95 LYNDEN RD, BRANTFORD, ON N3R 7J9

| | |
|--|-------------------|
| Your opening balance on August 3, 2022 | \$723.88 |
| Total deposits into your account | + 5,864.15 |
| Total withdrawals from your account | - 5,949.66 |
| Your closing balance on September 2, 2022 | = \$638.37 |

Details of your account activity

| Date | Description | Withdrawals (\$) | Deposits (\$) | Balance (\$) |
|-------|---|------------------|---------------|--------------|
| | Opening Balance | | | 723.88 |
| 4 Aug | Interac purchase - 8198 TIM HORTONS #13 | 14.81 | | |
| | Interac purchase - 1948 UNIQUOL SAUSAGE | 34.49 | | |
| | Interac purchase - 8888 WALMART STORE # | 95.70 | | |
| | Interac purchase - 1082 BEST BUY #620 | 169.48 | | 409.40 |
| | Online Banking transfer - 3188 | 100.00 | | 309.40 |
| 5 Aug | e-Transfer - Autodeposit BRIGITTE EVANS | | 12.00 | |
| | e-Transfer - Autodeposit FOSTER BOWDEN | | 35.00 | |
| | e-Transfer - Autodeposit Brad | | 110.00 | |
| | e-Transfer - Autodeposit CARSON MARTIN | | 200.00 | |
| | Interac purchase - 7485 GIANT TIGER #16 | 14.19 | | |
| | Interac purchase - 6584 DAIREE DELITE | 21.94 | | |
| | Interac purchase - 5437 LCBO/RAO #0373 | 51.90 | | 578.37 |
| | Payroll Deposit CRM of Canada P | | 949.79 | |
| | Misc Payment PAYPAL | 50.00 | | |
| | Misc Payment PAYPAL | 100.84 | | 1,377.32 |
| 8 Aug | Online Banking transfer - 6690 | | 50.00 | |



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Details of your account activity - continued

| Date | Description | Withdrawals (\$) | Deposits (\$) | Balance (\$) |
|--------|---|------------------|---------------|--------------|
| | Interac purchase - 0529 TIM HORTONS #20 | 2.37 | | |
| | Interac purchase - 6107 TIM HORTONS #13 | 2.37 | | |
| | Interac purchase - 8690 TIM HORTONS #13 | 5.11 | | |
| | Interac purchase - 5212 TIM HORTONS #14 | 13.17 | | |
| | Interac purchase - 5112 ECHO BOWL | 19.25 | | |
| | Interac purchase - 6054 ECHO BOWL | 19.69 | | |
| | Interac purchase - 9100 WALMART STORE # | 36.67 | | |
| | Interac purchase - 1831 MCDONALD'S #260 | 38.48 | | |
| | Interac purchase - 2462 ECHO BOWL | 52.30 | | |
| | Interac purchase - 2666 ROUTE 54 VARIET | 60.00 | | |
| | Interac purchase - 9746 SMOKERS CHOICE | 81.00 | | |
| | Interac purchase - 0389 WALMART STORE # | 155.23 | | 941.68 |
| | Misc Payment PAYPAL | | 132.07 | |
| | ATM withdrawal - 92091562 | 103.50 | | |
| | INTERAC-SC-1562 | 2.00 | | |
| | e-Transfer sent mikenextdoor | 120.00 | | |
| | e-Transfer sent zack new bank | 150.00 | | |
| | e-Transfer sent oculars | 350.00 | | |
| | Online Banking transfer - 1539 | 50.00 | | |
| | Online Banking transfer - 4606 | 100.00 | | 198.25 |
| 9 Aug | e-Transfer - Autodeposit RANDY VALCHUK | | 35.00 | |
| | e-Transfer - Autodeposit joe bourque | | 50.00 | |
| | e-Transfer - Autodeposit AMANDA HIGGINS | | 100.00 | |
| | Interac purchase - 1141 TIM HORTONS #13 | 2.37 | | |
| | Interac purchase - 6360 TIM HORTONS #14 | 14.46 | | |
| | Interac purchase - 2665 UNIQPOL SAUSAGE | 18.07 | | |
| | Interac purchase - 6300 ZEHRs #40 - FAI | 31.66 | | 316.69 |
| 10 Aug | e-Transfer - Autodeposit SANDRA SKLAR | | 12.00 | |
| | Interac purchase - 9344 TIM HORTONS #20 | 5.11 | | |
| | Interac purchase - 4146 TIM HORTONS #14 | 6.84 | | |
| | Interac purchase - 0912 TIM HORTONS #13 | 7.29 | | |
| | Interac purchase - 3417 ZEHRs #543 | 26.37 | | |
| | Interac purchase - 2916 WALMART STORE # | 47.04 | | |
| | Interac purchase - 3396 LCBO/RAO #0373 | 47.75 | | 188.29 |
| | Misc Payment PAYPAL | 112.60 | | |
| | Online transfer sent - 4436 tasha | 50.00 | | 25.69 |



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| Date | Description | Withdrawals (\$) | Deposits (\$) | Balance (\$) |
|--------|--|------------------|---------------|--------------|
| 11 Aug | Online transfer received - 7731 NATASHA LAVIGNE | | 50.00 | |
| | Online transfer received - 5431 NATASHA LAVIGNE | | 115.00 | |
| | Interac purchase - 6001 TIM HORTONS #13 | 2.37 | | |
| | Interac purchase - 7056 TIM HORTONS #13 | 5.11 | | |
| | Interac purchase - 6931 MCDONALD'S #407 | 11.97 | | 171.24 |
| | Misc Payment PAYPAL | 16.16 | | |
| | Misc Payment PAYPAL | 77.99 | | |
| | e-Transfer sent arron crm | 20.00 | | 57.09 |
| 12 Aug | e-Transfer - Autodeposit CARSON MARTIN | | 36.50 | |
| | e-Transfer - Autodeposit Aleksandar Terzic | | 90.00 | 183.59 |
| | Payroll Deposit CRM of Canada P | | 979.99 | |
| | Online Banking transfer - 5677 | 100.00 | | |
| | Online Banking transfer - 8064 | 100.00 | | 963.58 |
| 15 Aug | Interac purchase - 1176 TIM HORTONS #03 | 5.11 | | |
| | Interac purchase - 3863 TIM HORTONS #13 | 5.11 | | |
| | Interac purchase - 7614 TIM HORTONS #13 | 5.11 | | |
| | Interac purchase - 3301 TIM HORTONS #13 | 7.33 | | |
| | Interac purchase - 6332 SMOKERS CHOICE | 54.00 | | |
| | Interac purchase - 6894 SIX NATIONS BIN | 255.75 | | 631.17 |
| | ATM withdrawal - 11271577 | 61.75 | | |
| | ATM withdrawal - 11271348 | 81.75 | | |
| | INTERAC-SC-1348 | 2.00 | | |
| | INTERAC-SC-1577 | 2.00 | | |
| | Online Banking payment - 6478 CAPITAL ONE M/C | 40.00 | | 443.67 |
| 16 Aug | Interac purchase - 2512 TIM HORTONS #13 | 5.11 | | |
| | Interac purchase - 5540 TIM HORTONS #13 | 12.55 | | 426.01 |
| 17 Aug | Interac purchase - 2927 TIM HORTONS #13 | 5.11 | | |
| | Interac purchase - 4679 MCDONALD'S #260 | 19.50 | | |
| | Interac purchase - 1659 PIONEER #22 | 25.00 | | 376.40 |
| | Online transfer sent - 5940 tasha | 100.00 | | 276.40 |
| 18 Aug | e-Transfer - Autodeposit MICHEL LAVALLEE | | 12.00 | |
| | e-Transfer - Autodeposit CHRISTOPHER M C EVANS | | 12.00 | |



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| Date | Description | Withdrawals (\$) | Deposits (\$) | Balance (\$) |
|--------|---|------------------|---------------|--------------|
| | e-Transfer - Autodeposit COREY BRADT | | 100.00 | |
| | Interac purchase - 8178 MCDONALD'S #400 | 38.49 | | |
| | Interac purchase - 8285 WALMART STORE # | 76.26 | | 285.65 |
| 19 Aug | Online transfer received - 4952 NATASHA LAVIGNE | | 115.00 | 400.65 |
| | Payroll Deposit CRM of Canada P | | 709.11 | |
| | Insurance GORE MUTUAL INS | 35.05 | | |
| | Insurance Gore Mutual | 164.10 | | |
| | Online Banking transfer - 4458 | 100.00 | | 810.61 |
| 22 Aug | Online transfer received - 4210 NATASHA LAVIGNE | | 150.00 | |
| | e-Transfer - Autodeposit Buddy | | 12.00 | |
| | e-Transfer - Autodeposit BARRY SHEETS | | 35.00 | |
| | e-Transfer - Autodeposit Joelle Constantin | | 60.00 | 1,067.61 |
| | Online transfer sent - 0753 tasha | 40.00 | | |
| | Online transfer sent - 9741 tasha | 150.00 | | 877.61 |
| 24 Aug | e-Transfer - Autodeposit khphunter@hotmail.com | | 220.00 | 1,097.61 |
| 25 Aug | e-Transfer - Autodeposit ROY STEVENS | | 12.00 | 1,109.61 |
| | ATM withdrawal - A1391392 | 60.00 | | |
| | Online Banking payment - 7165 CAPITAL ONE M/C | 50.00 | | |
| | Online Banking transfer - 5505 | 200.00 | | 799.61 |
| 29 Aug | e-Transfer - Autodeposit MR PAUL CARTER | | 12.00 | |
| | e-Transfer - Autodeposit DEREK SEARS | | 30.00 | |
| | e-Transfer - Autodeposit DIANA BURCHILL | | 100.00 | 941.61 |
| | Misc Payment PAYPAL | 77.99 | | |
| | e-Transfer sent PayDirectOnline | 1.00 | | |
| | e-Transfer sent PayDirectOnline | 20.00 | | |
| | Online transfer sent - 5091 tasha | 52.00 | | |
| | Online Banking transfer - 5094 | 200.00 | | 590.62 |
| 30 Aug | Interac purchase - 6398 TIM HORTONS #03 | 2.37 | | |
| | Interac purchase - 0342 GOOD LUCK VARIE | 3.60 | | 584.65 |
| | Misc Payment PAYPAL | | 162.09 | |
| | Contactless Interac purchase - 3132 TIM HORTONS #14 | 5.11 | | 741.63 |
| 31 Aug | e-Transfer - Autodeposit MR JAMES JORDAN | | 12.00 | 753.63 |



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|-------|--|------------------|---------------|-----------------|
| | Misc Payment PAYPAL | | 162.09 | |
| | Misc Payment PAYPAL | 13.55 | | |
| | Contactless Interac purchase - 0431 ZEHR5 #40 - FAI | 59.53 | | |
| | Online Banking transfer - 7314 | 150.00 | | 692.64 |
| 1 Sep | Misc Payment PAYPAL | 28.83 | | 663.81 |
| 2 Sep | Payroll Deposit CRM of Canada P | | 985.51 | |
| | Interac ABM fee credit | | 6.00 | |
| | Online Banking payment - 8815 SIFTON PROP LTD | 1,000.00 | | |
| | Monthly fee | 16.95 | | 638.37 |
| | Closing Balance | | | \$638.37 |

Please check this Account Statement without delay and advise us of any error or omission within 45 days of the statement date.

If you opted to receive cheque images, only images of the front of your cheques have been sent to you with this Account Statement. An image included on this Account Statement does not indicate that a cheque has been successfully processed as of the statement date.

Please retain this statement for your records.

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