



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

Your RBC personal banking account statement

From October 3, 2024 to November 1, 2024

RBPDA10020_1725977_109 E D 003 01312
JULIEN BEAUDOIN
8
142 TOLLGATE ROAD UNIT F
BRANTFORD ON N3R 4Z6

03386

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 October 3, 2024	\$754.64
Total deposits into your account	+ 8,983.51
Total withdrawals from your account	- 8,312.44
Your closing balance on November 1, 2024	= \$1,425.71

Details of your account activity

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
	Opening Balance			754.64
4 Oct	e-Transfer - Autodeposit DEVATT ANTHONY DENNIS C1ATcKx3tZxd		132.00	
	Interac purchase - 7012 TIM HORTONS #00	4.14		
	Interac purchase - 9678 SQ *MARIANO'S P	116.72		765.78
	Payroll Deposit CRM of Canada P		1,084.41	
	Personal Loan SpringFinancial	41.73		
	Misc Payment easyfinancial	75.32		1,733.14
7 Oct	Interac purchase - 9732 TIM HORTONS #03	7.96		
	Interac purchase - 9876 WALMART STORE #	189.41		1,535.77
	e-Transfer sent sendback X3YQMT	132.00		
	Online Banking transfer - 3039	200.00		1,203.77
8 Oct	e-Transfer - Autodeposit BRIAN R MCLEAN f7d56e1553d8486dbf18d3da15aa6e4a		100.00	
	Interac purchase - 0394 TIM HORTONS #00	7.81		1,295.96
	ATM withdrawal - 11270434	206.99		
	ATM withdrawal - 11279050	406.99		



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Details of your account activity - continued

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
	INTERAC-SC-9050	2.00		
	INTERAC-SC-0434	2.00		
	e-Transfer sent sendback 3TGHUP	100.00		577.98
9 Oct	Online transfer received - 0174 MACKENZIE ELIZABETH PANTHER		550.00	
	Interac purchase - 2154 TIM HORTONS #00	2.47		
	Interac purchase - 7335 TIM HORTONS #03	5.32		
	Interac purchase - 8737 CANADIAN TIRE #	18.07		
	Interac purchase - 2284 CANADIAN TIRE #	100.00		
	Interac purchase - 8089 SPIRIT HALLOWEE	255.20		746.92
	Online Banking payment - 6299 NEO FINANCIAL	100.00		
	Online Banking payment - 7332 CAPITAL ONE M/C	100.00		
	Online Banking transfer - 5672	500.00		46.92
10 Oct	Online transfer received - 4376 MACKENZIE ELIZABETH PANTHER		300.00	
	Interac purchase - 4298 TIM HORTONS #00	9.45		
	Interac purchase - 2767 TIM HORTONS #03	12.06		
	Interac purchase - 0690 LIL' LOUIE'S EA	39.97		285.44
	e-Transfer sent martin J985FX	50.00		235.44
11 Oct	Interac purchase - 7079 TIM HORTONS #03	5.32		
	Interac purchase - 7461 MAPLE CONVENIEN	9.65		
	Interac purchase - 7266 PIONEER #22	16.02		
	Interac purchase - 2239 LIL' LOUIE'S EA	51.42		153.03
	Payroll Deposit CRM of Canada P		1,077.83	
	Misc Payment easyfinancial	75.32		1,155.54
15 Oct	Online transfer received - 1334 NATASHA LAVIGNE		40.00	
	Online transfer received - 2120 MACKENZIE ELIZABETH PANTHER		500.00	
	e-Transfer - Autodeposit DAWN LAVIGNE a62076b8a45040b081064403d77237d8		15.00	
	Interac purchase - 7066 TIM HORTONS #18	5.32		
	Interac purchase - 8254 MARKET	5.52		
	Interac purchase - 8131 Frankie's Homet	6.32		
	Interac purchase - 8927 BURGER KING # 2	6.78		
	Interac purchase - 3402 TIM HORTONS #14	8.35		
	Interac purchase - 9232 TIM HORTONS #18	8.66		



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Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
	Interac purchase - 9326 SQ *ONROUTE TRE	10.00		
	Interac purchase - 7876 TIM HORTONS #10	10.08		
	Interac purchase - 3444 DOLLAR TREE CAN	11.95		
	Interac purchase - 5660 TIM HORTONS #00	12.74		
	Interac purchase - 8276 Frankie's Homet	13.20		
	Interac purchase - 2135 TIM HORTONS #23	13.39		
	Interac purchase - 7990 TIM HORTONS #76	13.66		
	Interac purchase - 5768 Frankie's Homet	14.85		
	Interac purchase - 9299 MARKET	16.80		
	Interac purchase - 6689 TIM HORTONS #14	16.86		
	Interac purchase - 8808 Frankie's Homet	17.87		
	Interac purchase - 0168 TIM HORTONS #03	25.62		
	Interac purchase - 0040 LS CANADIAN MUS	28.14		
	Interac purchase - 1392 LS CANADIAN MUS	28.14		
	Interac purchase - 8661 BURGER KING # 2	41.31		
	Interac purchase - 7012 SHOPPERS DRUG M	48.00		
	Interac purchase - 0979 I.Q. SMART SHOP	72.00		
	Interac purchase - 0404 PETRO CANADA131	78.28		
	Interac purchase - 3692 KANATA FUELS GA	91.00		
	Interac purchase - 1992 STACKED BRANTFO	98.60		1,007.10
	ATM withdrawal - 92140673	143.95		
	ATM withdrawal - 92140663	303.95		
	ATM withdrawal - 92140662	403.95		
	INTERAC-SC-0662	2.00		
	INTERAC-SC-0663	2.00		
	INTERAC-SC-0673	2.00		
	Online Banking payment - 6520 CAPITAL ONE M/C	100.00		
	e-Transfer sent peter TLENWA	30.00		
	e-Transfer sent alexander NZ4GYB	40.00		
	e-Transfer sent clint 3F36QG	50.00		
	Online Banking transfer - 2009	100.00		- 170.75
16 Oct	Online transfer received - 9185 MACKENZIE ELIZABETH PANTHER		280.00	
	Interac purchase - 7712 TIM HORTONS #03	5.32		103.93
	Online Banking transfer - 5752	100.00		3.93
17 Oct	e-Transfer - Autodeposit DONNA RHODES C1AWDshJbtM4		100.00	103.93



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Details of your account activity - continued

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
	e-Transfer sent sendback P6Y39B	100.00		
	Overdraft interest	0.24		3.69
18 Oct	Online transfer received - 3425 NATASHA LAVIGNE		118.00	
	e-Transfer - Autodeposit TREVOR G BROSSEAU		330.00	
	Interac purchase - 4404 TIM HORTONS #11	2.47		
	Interac purchase - 8119 SQ *MARIANO'S P	43.70		
	Interac purchase - 7725 PIONEER STN #21	50.00		355.52
	Payroll Deposit CRM of Canada P		1,409.11	
	Personal Loan SpringFinancial	41.73		
	Misc Payment easyfinancial	75.32		
	e-Transfer sent mackenzie BH4R6M	300.00		
	Online Banking transfer - 7124	200.00		1,147.58
21 Oct	e-Transfer - Autodeposit Alexander Dimitrijevic		150.00	
	Interac purchase - 3991 TIM HORTONS #03	4.99		
	Interac purchase - 0153 TIM HORTONS #14	6.79		
	Interac purchase - 8584 TIM HORTONS #00	13.48		
	Interac purchase - 8314 MCDONALD'S #222	14.20		
	Interac purchase - 6106 KING GEORGE ROA	14.68		
	Interac purchase - 8580 TIM HORTONS #13	19.92		
	Interac purchase - 5998 WENDY'S RESTAUR	38.83		1,184.69
	Insurance Gore Mutual	36.63		
	Insurance Gore Mutual	117.84		
	e-Transfer Request Fulfilled Ontario Lottery Corporation Inc 7B376B	200.00		830.22
22 Oct	Interac purchase - 4536 TIM HORTONS #11	2.47		
	Interac purchase - 8109 TIM HORTONS #03	10.78		
	Interac purchase - 7163 TIM HORTONS #06	11.68		
	Interac purchase - 6736 COSTCO WHOLESAL	28.22		
	Interac purchase - 7423 PIONEER STN #21	50.00		
	Interac purchase - 3650 BRANTFORD MALL	246.60		480.47
	e-Transfer sent mackenzie WVXSLB	100.00		
	e-Transfer sent sendback AC9K9M	150.00		
	Online Banking transfer - 8861	300.00		- 69.53
23 Oct	Interac purchase - 7834 TIM HORTONS #00	2.47		
	Interac purchase - 5196 TIM HORTONS #13	5.81		



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Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
	Interac purchase - 0504 COSTCO WHOLESAL	9.79		- 87.60
	Online Banking transfer - 3790	50.00		- 137.60
24 Oct	Interac purchase - 8736 BEST BINZ	2.26		
	Interac purchase - 1241 TIM HORTONS #14	5.32		
	Interac purchase - 3080 TIM HORTONS #16	9.43		
	Interac purchase - 6584 TIM HORTONS #13	15.57		
	Interac purchase - 8807 TIM HORTONS #13	18.62		- 188.80
	ATM withdrawal - 11349899	62.99		
	INTERAC-SC-9899	2.00		
	e-Transfer sent arron crm DFMVX	60.00		- 313.79
25 Oct	Interac purchase - 8439 COSTCO WHOLESAL	7.86		- 321.65
	Payroll Deposit CRM of Canada P		1,420.14	
	Misc Payment easyfinancial	75.32		1,023.17
28 Oct	e-Transfer - Autodeposit JOSEPH GAUDETTE		30.00	
	e-Transfer - Autodeposit DEREK SEARS C1AEc8qEtnMc		40.00	
	Mobile cheque deposit - 5894		90.00	
	Interac purchase - 6782 TIM HORTONS #11	2.47		
	Interac purchase - 2002 COSTCO WHOLESAL	3.15		
	Interac purchase - 8553 TIM HORTONS #75	3.94		
	Interac purchase - 2198 COSTCO WHOLESAL	4.94		
	Interac purchase - 1538 TIM HORTONS #00	5.32		
	Interac purchase - 7624 TIM HORTONS #11	5.32		
	Interac purchase - 7074 TIM HORTONS #76	7.96		
	Interac purchase - 1446 TIM HORTONS #00	10.15		
	Interac purchase - 1995 TIM HORTONS #08	11.01		
	Interac purchase - 1848 BEST BINZ	45.20		
	Interac purchase - 8229 KANATA FUELS GA	50.00		
	Interac purchase - 7228 I.Q. SMART SHOP	72.00		961.71
	e-Transfer sent sendback 9MGWFR	40.00		
	Online Banking transfer - 7517	100.00		821.71
29 Oct	Mobile cheque deposit - 0124		70.01	
	Interac purchase - 7749 TIM HORTONS #00	2.47		
	Interac purchase - 7674 COSTCO WHOLESAL	3.15		
	Interac purchase - 3304 AUCTION HAEUS &	135.60		750.50
30 Oct	Interac purchase - 9655 COSTCO WHOLESAL	2.01		



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Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
	Interac purchase - 5174 TIM HORTONS #11	5.32		
	Interac purchase - 1183 TIM HORTONS #13	12.82		730.35
	Online Banking transfer - 9641	60.00		670.35
1 Nov	Interac purchase - 0509 TIM HORTONS #13	7.65		662.70
	Payroll Deposit CRM of Canada P		1,141.01	
	Interac ABM fee credit		6.00	
	Personal Loan SpringFinancial	41.73		
	Misc Payment easyfinancial	75.32		
	Online Banking transfer - 8297	250.00		
	Monthly fee	16.95		1,425.71
	Closing Balance			\$1,425.71

Your overdraft limit is \$500

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.

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