



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

# Your RBC personal banking account statement

From December 3, 2024 to January 3, 2025

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JULIEN BEAUDOIN  
8  
142 TOLLGATE ROAD UNIT F  
BRANTFORD ON N3R 4Z6

03690

**Your account number:** 02662-5153283

**How to reach us:** 1-800-ROYAL® 1-1  
(1-800-769-2511)  
[www.rbcroyalbank.com/deposits](http://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 December 3, 2024       | - \$93.72           |
| Total deposits into your account               | + 9,625.46          |
| Total withdrawals from your account            | - 9,662.34          |
| <b>Your closing balance on January 3, 2025</b> | <b>= - \$130.60</b> |

## Details of your account activity

| Date  | Description                                   | Withdrawals (\$) | Deposits (\$) | Balance (\$) |
|-------|---|------------------|---------------|--------------|
|       | Opening Balance                               |                  |               | - 93.72      |
| 4 Dec | Interac purchase - 2388 TIM HORTONS #00       | 5.32             |               |              |
|       | Interac purchase - 8692 TIM HORTONS #13       | 11.12            |               |              |
|       | Interac purchase - 2544 PETRO CANADA352       | 14.68            |               |              |
|       | Interac purchase - 3644 A&W #4228             | 28.64            |               |              |
|       | Interac purchase - 0960 OTR BRANTFORD         | 40.00            |               | - 193.48     |
| 5 Dec | Interac purchase - 6908 MCDONALD'S #291       | 5.24             |               |              |
|       | Interac purchase - 6014 TIM HORTONS #11       | 11.12            |               |              |
|       | Interac purchase - 1692 ONROUTE WEST LO       | 25.50            |               | - 235.34     |
| 6 Dec | e-Transfer received CARSON MARTIN<br>CAB83TJs |                  | 150.00        |              |
|       | Interac purchase - 2934 TIM HORTONS #11       | 7.10             |               |              |
|       | Interac purchase - 6385 BEAR CREEK EXPR       | 58.34            |               | - 150.78     |
|       | Payroll Deposit CRM of Canada P               |                  | 1,293.27      |              |
|       | Misc Payment easyfinancial                    | 75.32            |               |              |
|       | Online Banking transfer - 0657                | 200.00           |               | 867.17       |
| 9 Dec | Interac purchase - 6731 COSTCO WHOLESAL       | 1.01             |               |              |



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## Details of your account activity - continued

| Date   | Description  | Withdrawals (\$) | Deposits (\$) | Balance (\$) |
|--------|--|------------------|---------------|--------------|
|        | Interac purchase - 9064 TIM HORTONS #13                                    | 2.47             |               |              |
|        | Interac purchase - 9004 TIM HORTONS #14                                    | 7.96             |               |              |
|        | Interac purchase - 7049 COSTCO WHOLESAL                                    | 11.29            |               |              |
|        | Interac purchase - 3334 TIM HORTONS #14                                    | 14.27            |               |              |
|        | Interac purchase - 2770 A&W #4963  | 14.32            |               |              |
|        | Interac purchase - 9873 TIM HORTONS #11                                    | 18.33            |               |              |
|        | Interac purchase - 9124 COSTCO WHOLESAL                                    | 18.70            |               |              |
|        | Interac purchase - 2547 WALMART STORE #                                    | 188.11           |               | 590.71       |
|        | ATM withdrawal - 11277103  | 82.99            |               |              |
|        | INTERAC-SC-7103  | 2.00             |               | 505.72       |
| 11 Dec | Interac purchase - 2949 TIM HORTONS #75                                    | 13.91            |               |              |
|        | Interac purchase - 3966 I.Q. SMART SHOP                                    | 30.00            |               | 461.81       |
|        | ATM withdrawal - 92144221  | 103.25           |               |              |
|        | INTERAC-SC-4221  | 2.00             |               | 356.56       |
| 12 Dec | e-Transfer - Autodeposit Maria Morgado<br>5A7B1F57E3E743D7B8349602FC67B429 |                  | 100.00        |              |
|        | Interac purchase - 4597 TIM HORTONS #00                                    | 7.96             |               |              |
|        | Interac purchase - 5537 SHELL C45034                                       | 31.29            |               |              |
|        | Interac purchase - 1316 BURGER KING #11                                    | 32.63            |               |              |
|        | Interac purchase - 6454 C0251 LYNDEN PA                                    | 146.89           |               | 237.79       |
| 13 Dec | Interac purchase - 9713 PIONEER #41047                                     | 5.09             |               |              |
|        | Interac purchase - 1518 TIM HORTONS #13                                    | 6.05             |               |              |
|        | Interac purchase - 1413 MCDONALD'S #407                                    | 7.79             |               |              |
|        | Interac purchase - 7173 PIONEER #41047                                     | 20.09            |               | 198.77       |
|        | Payroll Deposit CRM of Canada P  |                  | 1,527.73      |              |
|        | ATM withdrawal - 00020852  | 43.00            |               |              |
|        | INTERAC-SC-0852  | 2.00             |               |              |
|        | Personal Loan SpringFinancial  | 41.73            |               |              |
|        | Misc Payment easyfinancial   | 75.32            |               | 1,564.45     |
| 16 Dec | Interac purchase - 0806 TIM HORTONS #75                                    | 4.70             |               |              |
|        | Interac purchase - 8731 TIM HORTONS #16                                    | 4.84             |               |              |
|        | Interac purchase - 1766 TIM HORTONS #14                                    | 7.05             |               |              |
|        | Interac purchase - 8481 TIM HORTONS #14                                    | 7.05             |               |              |
|        | Interac purchase - 0740 SN BINGO - CONC                                    | 13.00            |               |              |
|        | Interac purchase - 4873 TITOS PIZZA  | 55.64            |               |              |
|        | Interac purchase - 5238 SN BINGO - SESS                                    | 181.75           |               |              |
|        | Interac purchase - 9098 SN BINGO - SESS                                    | 181.75           |               |              |



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### Details of your account activity - continued

| Date   | Description   | Withdrawals (\$) | Deposits (\$) | Balance (\$) |
|--------|---|------------------|---------------|--------------|
|        | Interac purchase - 6841 SN BINGO - SESS                                   | 311.75           |               | 796.92       |
|        | Online Banking payment - 3496<br>CAPITAL ONE M/C                          | 75.00            |               |              |
|        | Online Banking transfer - 0959  | 400.00           |               | 321.92       |
| 17 Dec | Interac purchase - 8218 TIM HORTONS #13                                   | 4.18             |               |              |
|        | Interac purchase - 8011 TIM HORTONS #14                                   | 4.70             |               |              |
|        | Interac purchase - 4466 TIM HORTONS #20                                   | 4.84             |               |              |
|        | Interac purchase - 8447 BURGER KING #11                                   | 14.89            |               | 293.31       |
|        | Overdraft interest  | 0.37             |               | 292.94       |
| 18 Dec | Interac purchase - 2562 TIM HORTONS #13                                   | 4.18             |               |              |
|        | Interac purchase - 8605 TIM HORTONS #14                                   | 4.70             |               |              |
|        | Interac purchase - 2867 TIM HORTONS #03                                   | 12.28            |               |              |
|        | Interac purchase - 3158 DOLLARAMA # 195                                   | 41.77            |               |              |
|        | Interac purchase - 8628 WALMART STORE #                                   | 230.99           |               | - 0.98       |
|        | Online Banking payment - 4123<br>NEO FINANCIAL                            | 75.00            |               | - 75.98      |
| 19 Dec | e-Transfer - Autodeposit JANET OWSIAK<br>c55b0950409648168a786591f1b24d97 |                  | 100.00        |              |
|        | Interac purchase - 8357 SHOPPERS DRUG M                                   | 32.87            |               |              |
|        | Interac purchase - 2181 YONG GREAT WALL                                   | 75.83            |               |              |
|        | Interac purchase - 2859 DOLLARAMA # 195                                   | 87.26            |               | - 171.94     |
|        | Insurance Gore Mutual   | 37.84            |               |              |
|        | Insurance Gore Mutual   | 117.84           |               | - 327.62     |
| 20 Dec | Interac purchase - 3118 TIM HORTONS #11                                   | 7.05             |               |              |
|        | Interac purchase - 7466 TIM HORTONS #13                                   | 11.33            |               | - 346.00     |
|        | Payroll Deposit CRM of Canada P   |                  | 1,757.41      |              |
|        | Misc Payment easyfinancial  | 75.32            |               | 1,336.09     |
| 23 Dec | Online transfer received - 8559<br>MACKENZIE ELIZABETH PANTHER            |                  | 700.00        |              |
|        | Online Banking transfer - 3200  |                  | 25.00         |              |
|        | e-Transfer received jim CA8xHv7H  |                  | 12.00         |              |
|        | e-Transfer received jim CATddc4M  |                  | 12.00         |              |
|        | Interac purchase - 8682 TIM HORTONS #03                                   | 4.70             |               |              |
|        | Interac purchase - 0132 TIM HORTONS #13                                   | 4.84             |               |              |
|        | Interac purchase - 6173 TIM HORTONS #13                                   | 5.53             |               |              |
|        | Interac purchase - 5301 TIM HORTONS #14                                   | 7.05             |               |              |
|        | Interac purchase - 7943 KING GEORGE ROA                                   | 10.02            |               |              |
|        | Interac purchase - 1177 TIM HORTONS #11                                   | 11.13            |               |              |



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## Details of your account activity - continued

| Date   | Description  | Withdrawals (\$) | Deposits (\$) | Balance (\$) |
|--------|--|------------------|---------------|--------------|
|        | Interac purchase - 2687 LCBO/RAO #0559                         | 11.95            |               |              |
|        | Interac purchase - 4445 PETRO-CANADA 33                        | 18.30            |               |              |
|        | Interac purchase - 3019 TIM HORTONS #14                        | 18.42            |               |              |
|        | Interac purchase - 5448 WALMART STORE #                        | 25.47            |               |              |
|        | Interac purchase - 1152 DOLLARAMA # 195                        | 27.08            |               |              |
|        | Interac purchase - 7774 A&W #4458                              | 29.34            |               |              |
|        | Interac purchase - 5674 TITOS PIZZA                            | 29.98            |               |              |
|        | Interac purchase - 6823 CINEPLEX #7291                         | 30.80            |               |              |
|        | Interac purchase - 7870 ZOOL VAPE                              | 36.15            |               |              |
|        | Interac purchase - 5269 KANATA FUELS GA                        | 50.00            |               |              |
|        | Interac purchase - 8327 I.Q. SMART SHOP                        | 72.00            |               |              |
|        | Interac purchase - 2387 COSTCO WHOLESAL                        | 101.67           |               | 1,590.66     |
|        | ATM withdrawal - 11278651                                      | 206.99           |               |              |
|        | ATM withdrawal - 11275917                                      | 306.99           |               |              |
|        | ATM withdrawal - 11277175                                      | 306.99           |               |              |
|        | INTERAC-SC-5917  | 2.00             |               |              |
|        | INTERAC-SC-7175  | 2.00             |               |              |
|        | INTERAC-SC-8651  | 2.00             |               |              |
|        | e-Transfer sent robert WML9Z8                                  | 1,000.00         |               |              |
|        | Online Banking transfer - 0840                                 | 100.00           |               | - 336.31     |
| 24 Dec | Online transfer received - 3881<br>MACKENZIE ELIZABETH PANTHER |                  | 250.00        | - 86.31      |
| 27 Dec | Online transfer received - 0738<br>NATASHA LAVIGNE             |                  | 118.00        |              |
|        | Interac purchase - 8361 TIM HORTONS #19                        | 6.77             |               |              |
|        | Interac purchase - 6128 HARVEYS #2547                          | 27.18            |               |              |
|        | Interac purchase - 7787 ONROUTE WOODSTO                        | 39.19            |               |              |
|        | Interac purchase - 6046 DENNY'S                                | 75.36            |               | - 116.81     |
|        | Payroll Deposit CRM of Canada P                                |                  | 935.27        |              |
|        | Payroll Deposit CRM of Canada P                                |                  | 1,239.39      |              |
|        | Personal Loan SpringFinancial                                  | 41.73            |               |              |
|        | Misc Payment easyfinancial                                     | 75.32            |               |              |
|        | e-Transfer sent alexander BHECQH                               | 70.00            |               | 1,870.80     |
| 30 Dec | e-Transfer received<br>MICHELINE CORNELLIER CA6rATs7           |                  | 150.00        |              |
|        | Interac purchase - 9230 TIM HORTONS #03                        | 4.70             |               |              |
|        | Interac purchase - 6979 TIM HORTONS #13                        | 6.99             |               |              |
|        | Interac purchase - 2545 WALMART STORE #                        | 171.97           |               | 1,837.14     |



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### Details of your account activity - continued

| Date   | Description  | Withdrawals (\$) | Deposits (\$) | Balance (\$)      |
|--------|--|------------------|---------------|-------------------|
|        | Online Banking transfer - 9633                                 | 78.00            |               | 1,759.14          |
| 31 Dec | Interac purchase - 9204 A & W #4576 MCL                        | 12.58            |               |                   |
|        | Interac purchase - 1888 PETRO-CANADA 33                        | 39.19            |               |                   |
|        | Interac purchase - 6705 CANADIAN TIRE #                        | 100.00           |               |                   |
|        | Interac purchase - 5494 MONTANA'S COOKH                        | 117.16           |               | 1,490.21          |
| 2 Jan  | Online transfer received - 9183<br>MACKENZIE ELIZABETH PANTHER |                  | 300.00        |                   |
|        | Interac purchase - 4415 TIM HORTONS #14                        | 2.35             |               |                   |
|        | Interac purchase - 1765 TIM HORTONS #13                        | 6.84             |               |                   |
|        | Interac purchase - 2638 TIM HORTONS #13                        | 7.98             |               |                   |
|        | Interac purchase - 5148 Frankie's Homet                        | 13.79            |               |                   |
|        | Interac purchase - 2911 VEGAS COCKTAIL                         | 23.00            |               |                   |
|        | Interac purchase - 6081 VEGAS COCKTAIL                         | 37.00            |               |                   |
|        | Interac purchase - 6561 SHOPPERS DRUG M                        | 37.93            |               |                   |
|        | Interac purchase - 1595 VEGAS COCKTAIL                         | 38.75            |               | 1,622.57          |
|        | ATM withdrawal - KA315502                                      | 1,000.00         |               |                   |
|        | e-Transfer sent dawn new UGE9TY                                | 30.00            |               | 592.57            |
| 3 Jan  | Interac purchase - 4034 DOLLARAMA # 195                        | 52.22            |               |                   |
|        | Interac purchase - 1506 YONG GREAT WALL                        | 134.07           |               | 406.28            |
|        | Payroll Deposit CRM of Canada P                                |                  | 949.39        |                   |
|        | Interac ABM fee credit   |                  | 6.00          |                   |
|        | ATM withdrawal - KA315712                                      | 900.00           |               |                   |
|        | Misc Payment easyfinancial                                     | 75.32            |               |                   |
|        | Online Banking transfer - 3620                                 | 500.00           |               |                   |
|        | Monthly fee  | 16.95            |               | - 130.60          |
|        | <b>Closing Balance</b>   |                  |               | <b>- \$130.60</b> |

Your overdraft limit is \$500

### Important information about your account

#### Protect your PIN and passwords

Never share your PIN with anyone - including your bank, family or friends  
Cover the key pad when entering your PIN in public

Here are four ways to protect yourself and the people you love against phone scams:



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## Important information about your account - continued

- a) Don't pick up if you don't recognize the phone number. If it's really someone you know on the other end of the line, they'll leave a message or send a text explaining the nature of their call.
- b) Never give away personal information to someone you don't know. Even if they seem helpful or trustworthy or claim to be from a trusted company or agency. Hang up if they request personal details from you.
- c) Beware of grandchild impersonation. If anyone calls claiming to be your grandchild especially if they're asking you for money, a credit card or a gift card to help with an emergency don't fall for it. Hang up and call your family directly.
- d) Don't buy gift cards as a form of payment. A common phone scam is for a caller to buy gift cards in exchange for a cheque or other payment of a higher amount. Legitimate companies will never ask you to settle a debt or pay a bill by purchasing gift cards.

### Stay Informed on The Latest Cyber Scams

<https://www.rbc.com/cyber-security/alerts/>

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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