

Your branch address:

50 BAY STREET SOUTH
HAMILTON, ONTARIO L8P4V9

WENLE LI
235 BROADWAY AVE
HAMILTON ON L8S 2W5

Everyday Banking**Your Branch**

MAIN OFFICE, HAMILTON, ONT
Transit number: 0006

**For questions about your
statement call**
(905) 526-2000

Direct Banking

1-800-363-9992
www.bmo.com

Your Plan

Performance Plan with Student Special
Discount Program


Your Everyday Banking statement

For the period ending November 05, 2024

Summary of your account

Account	Opening balance (\$)	Total amounts deducted (\$)	Total amounts added (\$)	Closing balance (\$) on Nov 05, 2024
Primary Chequing Account # 0006 3890-688	782.92	2,063.65	7,249.04	5,968.31

Here's what happened in your account

Date	Description	Amounts deducted from your account (\$)	Amounts added to your account (\$)	Balance (\$)
Primary Chequing Account # 0006 3890-688				
				
Owner: WENLE LI				
Oct 05	Opening balance			782.92
Oct 07	Debit Card Purchase, SHOPPERS DRUG M	3.39		779.53
Oct 07	Debit Card Purchase, SHOPPERS DRUG M	20.00		759.53
Oct 07	Debit Card Purchase, TONDOU RAMEN HA	24.30		735.23
Oct 07	Debit Card Purchase, NATIONS FRESH F	120.68		614.55
Oct 07	Debit Card Purchase, ONLINE PURCHASE 4OCT2024, HUNGYPANDA TECH LTD. BC	15.81		598.74
Oct 07	Debit Card Purchase, ONLINE PURCHASE 5OCT2024, LYFT CANCEL FEE BC	5.65		593.09
Oct 08	Debit Card Purchase, STARBUCKS COFFE	12.32		580.77
Oct 08	Debit Card Purchase, PRES/5FC7P4GST5	3.50		577.27
Oct 08	Debit Card Purchase, WEI XIANG YUAN	24.60		552.67

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 # 0006 3890-688				(continued)
Oct 08	Debit Card Purchase, YOGURTYS FROYO	7.18		545.49
Oct 08	Debit Card Purchase, PENTA Q ESPORTS	4.51		540.98
Oct 08	Debit Card Purchase, RECURRING PYMNT 7OCT2024, UBER CANADA/UBERONE ON	11.29		529.69
Oct 09	Debit Card Purchase, PENTA Q ESPORTS	15.60		514.09
Oct 09	Debit Card Purchase, BAB KOREAN REST	46.27		467.82
Oct 09	Debit Card Purchase, SHOPPERS DRUG M	3.94		463.88
Oct 09	Debit Card Purchase, SH VENDING80036	0.50		463.38
Oct 09	Debit Card Purchase, SH VENDING80036	0.50		462.88
Oct 09	Debit Card Purchase, SH VENDING80036	0.50		462.38
Oct 10	Debit Card Purchase, HARU SHABU SHAB	56.28		406.10
Oct 11	Debit Card Purchase, SHOPPERS DRUG M	11.60		394.50
Oct 11	Debit Card Purchase, PENTA Q ESPORTS	14.90		379.60
Oct 11	Debit Card Purchase, RECURRING PYMNT 11OCT2024, OPENAI CHATGPT SUBSC CA, 22.60X1.411504424	31.90		347.70
Oct 15	Debit Card Purchase, THE ARCH NOODLE	11.84		335.86
Oct 15	Debit Card Purchase, BILL'S BAIT T	28.20		307.66
Oct 15	Debit Card Purchase, BILL'S BAIT T	51.39		256.27
Oct 15	Debit Card Purchase, PIZZA PIZZA # 1	21.39		234.88
Oct 15	Debit Card Purchase, NATIONS FRESH F	56.61		178.27
Oct 15	Debit Card Purchase, VIDA LA PITA	5.50		172.77
Oct 15	Debit Card Purchase, PENTA Q ESPORTS	50.00		122.77
Oct 15	Debit Card Purchase, ONLINE PURCHASE 12OCT2024, RIOT AN43VC4GVLYY CA	54.23		68.54
Oct 15	Debit Card Purchase, PENTA Q ESPORTS	10.00		58.54
Oct 15	Online Transfer, TF 0006#8878-223		500.00	558.54
Oct 15	Debit Card Purchase, MAIN BILLIARDS	51.25		507.29
Oct 15	Debit Card Purchase, VIDA LA PITA	8.50		498.79
Oct 15	Debit Card Purchase, NATIONS FRESH F	36.44		462.35
Oct 15	Debit Card Purchase, ONLINE PURCHASE 14OCT2024, LYFT CANCEL FEE BC	5.65		456.70
Oct 15	Debit Card Purchase, ONLINE PURCHASE 14OCT2024, LYFT 2 RIDES 10-13 BC	19.71		436.99
Oct 16	Debit Card Purchase, HAPPY LAMB HOT	44.17		392.82
Oct 16	Debit Card Purchase, UNIQLO CANADA P	225.67		167.15
Oct 16	Online Transfer, TF 0006#8878-223		500.00	667.15
Oct 17	Debit Card Purchase, SHOPPERS DRUG M	35.22		631.93
Oct 17	Debit Card Purchase, PRES/5FDP8S6BL	3.50		628.43
Oct 17	Debit Card Purchase, PRES/5F50F99WQX	3.50		624.93
Oct 17	Debit Card Purchase, THE ARCH NOODLE	19.75		605.18
Oct 17	Debit Card Purchase, ONLINE PURCHASE 17OCT2024, LYFT 1 RIDE 10-16 BC	7.99		597.19

continued

Your Everyday Banking statement

WENLE LI
For the period ending November 05, 2024

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 # 0006 3890-688				(continued)
Oct 18	Debit Card Purchase, QUIK CHIK	15.26		581.93
Oct 21	Debit Card Purchase, SHOPPERS DRUG M	7.89		574.04
Oct 21	Debit Card Purchase, PENTA Q ESPORTS	14.90		559.14
Oct 21	Debit Card Purchase, THE ARCH NOODLE	18.05		541.09
Oct 21	Debit Card Purchase, MR. GAO RESTAUR	30.02		511.07
Oct 22	Debit Card Purchase, BOARDWALK BURGE	17.50		493.57
Oct 22	Debit Card Purchase, QUIK CHIK	9.04		484.53
Oct 22	Debit Card Purchase, ONLINE PURCHASE 21OCT2024, HUNGRYPANDA TECH LTD. BC	18.28		466.25
Oct 22	Debit Card Purchase, RECURRING PYMNT 21OCT2024, FIDO MOBILE 826 ON	50.85		415.40
Oct 23	Debit Card Purchase, CHICHOP X NORI	13.27		402.13
Oct 23	Debit Card Purchase, COCO FRESH TEA	7.12		395.01
Oct 23	Debit Card Purchase, THE ARCH NOODLE	16.94		378.07
Oct 24	Debit Card Purchase, THE ARCH NOODLE	9.59		368.48
Oct 24	Debit Card Purchase, THE ARCH NOODLE	16.94		351.54
Oct 25	Debit Card Purchase, SUBWAY 13152	9.59		341.95
Oct 25	Debit Card Purchase, SUBWAY 13152	4.19		337.76
Oct 25	Debit Card Purchase, YOGURTYS FROYO	6.49		331.27
Oct 28	Debit Card Purchase, BOSTON PIZZA #5	32.52		298.75
Oct 28	Debit Card Purchase, THE ARCH NOODLE	15.80		282.95
Oct 28	Debit Card Purchase, SHOPPERS DRUG M	10.72		272.23
Oct 28	Debit Card Purchase, BAB KOREAN REST	16.89		255.34
Oct 28	Debit Card Purchase, SUBWAY 13152	10.71		244.63
Oct 28	Debit Card Purchase, CHICHOP X NORI	5.37		239.26
Oct 28	Debit Card Purchase, COCO FRESH TEA	5.99		233.27
Oct 28	Debit Card Purchase, SHOPPERS DRUG M	2.69		230.58
Oct 28	Debit Card Purchase, RECURRING PYMNT 26OCT2024, FANTUAN DELIVERY BC	11.29		219.29
Oct 28	Debit Card Purchase, ONLINE PURCHASE 26OCT2024, HUNGRYPANDA TECH LTD. BC	19.76		199.53
Oct 28	Debit Card Purchase, ONLINE PURCHASE 27OCT2024, AMAZON ZI8U91PE3 BC	32.18		167.35
Oct 29	Debit Card Purchase, BOARDWALK BURGE	16.94		150.41
Oct 29	Debit Card Purchase, ONLINE PURCHASE 28OCT2024, HUNGRYPANDA TECH LTD. BC	20.66		129.75
Oct 30	Debit Card Purchase, SUBWAY 13152	14.61		115.14
Oct 30	Debit Card Purchase, CHICHOP X NORI	18.65		96.49

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 # 0006 3890-688				(continued)
Oct 30	Debit Card Purchase, COCO FRESH TEA	7.34		89.15
Oct 30	Online Transfer, TF 0006#8878-223		200.00	289.15
Oct 30	Debit Card Purchase, STARBUCKS COFFE	8.18		280.97
Oct 30	Debit Card Purchase, ONLINE PURCHASE 29OCT2024, HUNGRYPANDA TECH LTD. BC	34.47		246.50
Oct 31	Debit Card Purchase, ESSO CIRCLE K	6.77		239.73
Oct 31	Debit Card Purchase, BAB KOREAN REST	16.89		222.84
Oct 31	Debit Card Purchase, GRAND LEISURE K	71.68		151.16
Nov 01	Debit Card Purchase, PRES/5FGHM7KMG5	3.50		147.66
Nov 01	Online Transfer, TF 0006#8878-223		49.04	196.70
Nov 01	Debit Card Purchase, THE ARCH NOODLE	9.59		187.11
Nov 01	Debit Card Purchase, NATIONS FRESH F	81.50		105.61
Nov 04	Debit Card Purchase, SHOPPERS DRUG M	3.38		102.23
Nov 04	Debit Card Purchase, SUBWAY 13152	17.56		84.67
Nov 04	Incoming Wire Payment, INCOMING WIRE PAYMENT, CN, CHEN SHANSHAN		6,000.00	6,084.67
Nov 04	Wire Payment Fee, HANDLING CHG 353086	16.00		6,068.67
Nov 04	Debit Card Purchase, THE ARCH NOODLE	14.68		6,053.99
Nov 04	Debit Card Purchase, SHOPPERS DRUG M	7.21		6,046.78
Nov 04	Debit Card Purchase, ONLINE PURCHASE 1NOV2024, LYFT 1 RIDE 10-31 BC	8.99		6,037.79
Nov 04	Debit Card Purchase, ONLINE PURCHASE 2NOV2024, HUNGRYPANDA TECH LTD. BC	22.03		6,015.76
Nov 04	Debit Card Purchase, ONLINE PURCHASE 1NOV2024, HUNGRYPANDA TECH LTD. BC	20.66		5,995.10
Nov 05	Debit Card Purchase, MSU- ACCOUNTING	5.00		5,990.10
Nov 05	Debit Card Purchase, BOARDWALK BURGE	21.79		5,968.31
Nov 05	Closing totals	2,063.65	7,249.04	

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.

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Registration numbers

GST - R100390095 QST - 1000042 494

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Your Everyday Banking statement

WENLE LI
For the period ending November 05, 2024

Everyday Banking



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Starting in December 2024, select AIR MILES Card Linked Offers will be available when you use your BMO Debit Card to make qualifying purchases at select participating brands¹.

If you have provided us with your active AIR MILES Collector Number², you will be eligible to earn AIR MILES Bonus Miles when you make a qualifying purchase using your linked BMO Debit Card¹. Your Collector Number must be active at the time of your qualifying purchase². As a result, effective December 2, 2024, we've updated the section entitled "AIR MILES Reward Miles" contained within our Agreements, Bank Plans and Fees for Everyday Banking booklet, available online at bmo.com/agreements and at BMO branches in Canada.

Visit airmiles.ca/cardlinkedoffers before you shop to check out offers available to you and for eligibility criteria.

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