



Royal Bank

RBC® Avion® Visa Infinite Privilege[‡] for Private Banking

JAMES WALKER 4646 92** **** 1013

LARAMIE MORRISON 4646 92** **** 2176

1 OF 12

STATEMENT FROM AUG 14 TO SEP 15, 2025

PREVIOUS ACCOUNT BALANCE \$22,474.89

**JAMES WALKER
4646 92** **** 1013 - PRIMARY**

| TRANSACTION DATE | POSTING DATE | ACTIVITY DESCRIPTION | AMOUNT (\$) |
|------------------|---------------|--|---------------------|
| AUG 13 | AUG 18 | ESSO CIRCLE K OTTAWA ON 74064495227920102978505 | \$76.38 |
| AUG 13 | AUG 18 | ESSO CIRCLE K OTTAWA ON 74064495227920103874844 | \$1.92 |
| AUG 13 | AUG 14 | AUDIBLE CA*O18MJOU53 AMZN.COM/BILLNJ 24456755225107992298646 | \$15.70 |
| AUG 13 | AUG 14 | TIM HORTONS #8506 KARS ON 74703415226108401128842 | \$8.13 |
| AUG 13 | AUG 14 | LONG ISLAND MARINA KARS ON 74703415226108474340969 | \$397.07 |
| AUG 14 | AUG 18 | ESSO CIRCLE K OTTAWA ON 74064495228920104161885 | \$1.92 |
| AUG 14 | AUG 15 | TIM HORTONS #8506 KARS ON 74703415227109298660839 | \$3.44 |
| AUG 14 | AUG 15 | CERTAS HOME AUTO INS C AURORA ON 74500015226838459411806 | \$22.51 |
| AUG 15 | AUG 18 | APPLE.COM/BILL 866-712-7753 ON 74537885227109531473038 | \$12.42 |
| AUG 15 | AUG 18 | AMAZON CHANNELS AMAZON.CA BC 74537885227109991810521 | \$7.90 |
| AUG 15 | AUG 18 | AMAZON CHANNELS AMAZON.CA BC 74537885227100027360201 | \$16.94 |
| AUG 15 | AUG 18 | TIM HORTONS #8506 KARS ON 74703415228100264610006 | \$13.73 |
| AUG 15 | AUG 18 | TIM HORTONS #8506 KARS ON 74703415228100264610048 | \$1.92 |
| AUG 15 | AUG 18 | LONG ISLAND MARINA KARS ON 74703415228100341273661 | \$18.20 |
| AUG 15 | AUG 18 | CANADIAN TIRE #290 OTTAWA ON 74064495228820105997982 | \$62.21 |
| AUG 15 | AUG 18 | PAYMENT - THANK YOU / PAIEMENT - MERCI 74510105230619988583104 | -\$22,972.96 |
| AUG 16 | AUG 18 | TIM HORTONS #0269 PERTH ON 74703415229101674181017 | \$1.98 |
| AUG 16 | AUG 18 | MCDONALD'S #17159 Q04 PERTH ON 74064495229820115014090 | \$18.48 |

Travel with confidence

Enjoy the security of premium travel protection with your RBC® Avion® Visa Infinite Privilege[‡] for Private Banking card. Rest easy knowing you are covered with premium travel insurances including Trip Cancellation, Trip Interruption and Lost or Stolen Baggage coverage.

IMPORTANT INFORMATION

AVION POINTS

| | |
|------------------------------------|----------------|
| Previous Points balance | 1,221,963 |
| Points earned this statement | 22,282 |
| Points from supplementary accounts | 25,821 |
| Points redeemed this statement | (483,508) |
| New points balance | 786,558 |

CONTACT US

| | |
|----------------------------------|------------------|
| Customer Service / Lost & Stolen | 1-888-769-2585 |
| Collect Outside North America | (416) 974-5944 |
| Rewards Website | avionrewards.com |

PAYMENTS & INTEREST RATES

| | |
|-------------------------------|--------------------|
| Minimum payment | \$10.00 |
| Payment due date | OCT 6, 2025 |
| Credit limit | \$50,000.00 |
| Available credit | \$32,673.21 |
| Annual interest rates: | |
| Purchases | 20.99% |
| Cash advances | 22.99% |

CALCULATING YOUR BALANCE

| | | |
|---------------------------------|--------------|--------------------|
| Previous Account Balance | | \$22,474.89 |
| Payments & credits | -\$22,972.96 | |
| Purchases & debits | \$17,824.86 | |
| Cash advances | \$0.00 | |
| Interest | \$0.00 | |
| Fees | \$0.00 | |
| Total Account Balance | | \$17,326.79 |
| NEW BALANCE | | \$17,326.79 |



RBC ROYAL BANK
CREDIT CARD PAYMENT CENTRE
P.O. BOX 4016, STATION "A"
TORONTO, ONTARIO M5W 2E6

NEW BALANCE
\$17,326.79

MINIMUM PAYMENT
\$10.00

PAYMENT DUE DATE
OCT 6, 2025

AMOUNT PAID
\$

JAMES WALKER
LARAMIE MORRISON
2044 DOVERCOURT AVE
OTTAWA ON K2A 0X1

RBC® Avion® Visa Infinite Privilege[‡] for Private Banking

4646 92** **** 1013 / 4646 92** **** 2176

Quick, convenient and secure ways to pay your credit card bill:

- RBC Online Banking at www.rbcroyalbank.com/online
- RBC Mobile app – text "RBC" to 727222 to download

Other payment options include:

- RBC Royal Bank ATM
- Telephone Banking 1-800-769-2511
- Visit an RBC Royal Bank branch



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for Private Banking

JAMES WALKER 4646 92** **** 1013
LARAMIE MORRISON 4646 92** **** 2176
STATEMENT FROM AUG 14 TO SEP 15, 2025

JAMES WALKER
4646 92** **** 1013 - PRIMARY (continued)

Table with columns: TRANSACTION DATE, POSTING DATE, ACTIVITY DESCRIPTION, AMOUNT (\$). Contains 40 rows of transaction data including purchases from Apple, Amazon, Esso, and others.



RBC® Avion® Visa Infinite Privilege[‡] for Private Banking

JAMES WALKER 4646 92** **** 1013
LARAMIE MORRISON 4646 92** **** 2176
STATEMENT FROM AUG 14 TO SEP 15, 2025

JAMES WALKER
4646 92** **** 1013 - PRIMARY (continued)

Table with columns: TRANSACTION DATE, POSTING DATE, ACTIVITY DESCRIPTION, AMOUNT (\$). Contains transaction details for James Walker from August 22 to August 28, 2025, including purchases from Tim Hortons, Uber, Apple, Netflix, KFC, Loblaws, McDonald's, Esso, and Amazon.



RBC® Avion® Visa Infinite Privilege[‡] for Private Banking

JAMES WALKER 4646 92** **** 1013

LARAMIE MORRISON 4646 92** **** 2176

STATEMENT FROM AUG 14 TO SEP 15, 2025

JAMES WALKER 4646 92** **** 1013 - PRIMARY (continued)

| TRANSACTION DATE | POSTING DATE | ACTIVITY DESCRIPTION | AMOUNT (\$) |
|------------------|--------------|---|-------------|
| AUG 27 | AUG 28 | APPLE.COM/BILL 866-712-7753 ON 74537885239100504175359 | \$4.51 |
| AUG 27 | AUG 28 | SP INSPIREDGO CALGARY AB 74083425240100002466367 | \$65.56 |
| AUG 27 | AUG 28 | AMZN MKTP CA*KF6HA09M3 866-216-1072 ON 74537885239100994430702 | \$64.39 |
| AUG 27 | AUG 28 | AMZN MKTP CA*J18MP4Q93 866-216-1072 ON 74537885239100996161602 | \$116.68 |
| AUG 27 | AUG 28 | FIREHOUSE SUBS #10284 KEMPTVILLE ON 74703415240101147904941 | \$29.00 |
| AUG 27 | AUG 28 | LONG ISLAND MARINA KARS ON 74703415240101231911406 | \$372.84 |
| AUG 27 | AUG 28 | LONG ISLAND MARINA KARS ON 74703415240101231911414 | \$476.01 |
| AUG 27 | SEP 02 | ESSO CIRCLE K OTTAWA ON 74064495241920101502902 | \$1.92 |
| AUG 28 | AUG 28 | AMZN MKTP CA*ID2CC1683 866-216-1072 ON 74537885240101217065918 | \$25.28 |
| AUG 28 | AUG 29 | GOOGLE *GOOGLE ONE G.CO/HELPPAY#NS 74537885240101483809528 | \$30.50 |
| AUG 28 | AUG 29 | AMZN MKTP CA*1007Z0YN3 866-216-1072 ON 74537885240101763414320 | \$33.89 |
| AUG 28 | AUG 29 | WEALTHICA MONTREAL QC 74083425240100027385303 | \$20.29 |
| AUG 28 | AUG 29 | AMZN MKTP CA*X620L2893 866-216-1072 ON 74537885240101855040488 | \$13.25 |
| AUG 28 | AUG 29 | AMZN MKTP CA*RY4IU52L3 866-216-1072 ON 74537885240101855212830 | \$24.85 |
| AUG 28 | AUG 29 | MAINSTREET FAMILY RESTAU MERRICKVILLE ON 74450775240004003037750 | \$69.15 |
| AUG 28 | AUG 29 | KFC # 1417 KEMPTVILLE ON 74500015240462613576446 | \$13.56 |
| AUG 28 | SEP 02 | ESSO CIRCLE K OTTAWA ON 74064495242920103090178 | \$93.04 |
| AUG 28 | SEP 02 | ESSO CIRCLE K OTTAWA ON 74064495242920104021396 | \$7.98 |
| AUG 29 | SEP 02 | AMZN MKTP CA*VW6YE6UF3 866-216-1072 ON 74537885241102656730078 | \$6.64 |
| AUG 29 | SEP 02 | AMZN MKTP CA*N31IC41S3 866-216-1072 ON 74537885241102656731951 | \$15.81 |
| AUG 29 | SEP 02 | APPLE.COM/BILL 866-712-7753 ON 74537885241102371391958 | \$20.88 |
| AUG 29 | SEP 02 | AMZN MKTP CA*TG6B80XZ3 866-216-1072 ON 74537885241102714194762 | \$13.25 |
| AUG 29 | SEP 02 | AMZN MKTP CA*MT7CA2BX3 866-216-1072 ON 74537885241102714376658 | \$48.56 |
| AUG 29 | SEP 02 | AMZN MKTP CA*Z704D4UV3 866-216-1072 ON 74537885241102854032293 | \$24.85 |
| AUG 29 | SEP 02 | AMAZON.CA*KY1A07KT3 866-216-1072 ON 74537885241102911497562 | \$9.02 |
| AUG 29 | SEP 02 | MAINSTREET FAMILY RESTAU MERRICKVILLE ON 74450775241004002192910 | \$30.88 |
| AUG 30 | SEP 02 | AMZN MKTP CA*MR7TT1703 866-216-1072 ON 74537885242103033242034 | \$18.07 |
| AUG 30 | SEP 02 | AMAZON.CA*XI2J74723 866-216-1072 ON 74537885242103204824263 | \$13.68 |
| AUG 30 | SEP 02 | AMZN MKTP CA*G808P2ZU3 866-216-1072 ON 74537885242103204890165 | \$5.19 |
| AUG 30 | SEP 02 | AMAZON.CA*M07KC5RW3 866-216-1072 ON 74537885242103698669984 | \$10.32 |



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STATEMENT FROM AUG 14 TO SEP 15, 2025

JAMES WALKER
4646 92 **** 1013 - PRIMARY (continued)**

| TRANSACTION DATE | POSTING DATE | ACTIVITY DESCRIPTION | AMOUNT (\$) |
|------------------|--------------|---|-------------|
| AUG 30 | SEP 02 | AMZN MKTP CA*S599L45J3 866-216-1072 ON 74537885242103743977606 | \$33.89 |
| AUG 30 | SEP 02 | AMZN MKTP CA*C95T58MU3 866-216-1072 ON 74537885242103744183568 | \$15.81 |
| AUG 30 | SEP 02 | CERTAS HOME AUTO INS C AURORA ON 74500015242838492064711 | \$661.43 |
| AUG 31 | SEP 02 | AMZN MKTP CA*2Z9SF9F03 866-216-1072 ON 74537885243104152401947 | \$82.36 |
| AUG 31 | SEP 02 | AMZN MKTP CA*SW0SK13U3 866-216-1072 ON 74537885243104689665337 | \$40.66 |
| AUG 31 | SEP 02 | AMAZON.CA*3B90C69D3 866-216-1072 ON 74537885243104735521898 | \$16.10 |
| AUG 31 | SEP 02 | AMZN MKTP CA*8K1LD5TQ3 866-216-1072 ON 74537885243104735939413 | \$155.65 |
| AUG 31 | SEP 02 | AMZN MKTP CA*0D94W67Q3 866-216-1072 ON 74537885243104735954719 | \$5.07 |
| AUG 31 | SEP 02 | AMZN MKTP CA*U67YT6H63 866-216-1072 ON 74537885243104736079045 | \$76.90 |
| AUG 31 | SEP 02 | PORTLAND FOOD MARKET PORTLAND ON 74872715243172439578490 | \$38.25 |
| SEP 01 | SEP 02 | RIDEAU FERRY HARBOUR CARLETON PLACON 74064495244820106097261 | \$692.68 |
| SEP 01 | SEP 02 | AMZN MKTP CA*0I4AD5SL3 866-216-1072 ON 74537885244105192634974 | \$9.03 |
| SEP 01 | SEP 02 | AMZN MKTP CA*WF9SQ4TT3 866-216-1072 ON 74537885244105523283889 | \$39.54 |
| SEP 01 | SEP 02 | AMZN MKTP CA*A71WO6DV3 866-216-1072 ON 74537885244105558630525 | \$25.78 |
| SEP 01 | SEP 02 | AMZN MKTP CA*R50YB5QJ3 866-216-1072 ON 74537885244105661644322 | \$176.25 |
| SEP 01 | SEP 02 | MCDONALD'S #29082 Q04 SMITHS FALLS ON 74064495245820116208402 | \$32.02 |
| SEP 02 | SEP 04 | TIM HORTONS #121503 KEMPTVILLE ON 74703415246106956941870 | \$1.92 |
| SEP 02 | SEP 04 | ESSO CIRCLE K OTTAWA ON 74064495246920103532548 | \$4.68 |
| SEP 02 | SEP 03 | FIREHOUSE SUBS #10284 KEMPTVILLE ON 74703415246106755237108 | \$53.00 |
| SEP 02 | SEP 03 | FIREHOUSE SUBS #10284 KEMPTVILLE ON 74703415246106755237116 | \$3.38 |
| SEP 02 | SEP 02 | AMZN MKTP CA*2E2CN4F53 866-216-1072 ON 74537885245105716701456 | \$27.10 |
| SEP 02 | SEP 02 | AMZN MKTP CA*TP03O66T3 866-216-1072 ON 74537885245105880311363 | \$39.54 |
| SEP 03 | SEP 08 | ESSO CIRCLE K OTTAWA ON 74064495248920103467115 | \$1.92 |
| SEP 03 | SEP 08 | ESSO CIRCLE K OTTAWA ON 74064495248920103467735 | \$10.37 |
| SEP 03 | SEP 04 | APPLE.COM/BILL 866-712-7753 ON 74537885246107005067713 | \$15.80 |
| SEP 03 | SEP 04 | SP INSPIREDGO CALGARY AB 74083425247100012881483 | \$71.26 |
| SEP 03 | SEP 04 | PAYBYPHONE CITY OF OTT VANCOUVER BC 74500015246656662985762 | \$4.45 |
| SEP 03 | SEP 04 | SHOPPERS DRUG MART #12 KEMPTVILLE ON 74500015246882659752060 | \$4.06 |
| SEP 04 | SEP 08 | CANADIAN TIRE #290 OTTAWA ON 74064495248820104970044 | \$187.03 |



RBC® Avion® Visa Infinite Privilege[‡] for Private Banking

JAMES WALKER 4646 92** **** 1013
LARAMIE MORRISON 4646 92** **** 2176
STATEMENT FROM AUG 14 TO SEP 15, 2025

JAMES WALKER 4646 92** **** 1013 - PRIMARY (continued)

| TRANSACTION DATE | POSTING DATE | ACTIVITY DESCRIPTION | AMOUNT (\$) |
|------------------|--------------|---|-------------|
| SEP 04 | SEP 08 | ESSO CIRCLE K OTTAWA ON 74064495249920103671459 | \$1.92 |
| SEP 04 | SEP 05 | AMAZON CHANNELS AMAZON.CA BC 74537885247108030476621 | \$6.20 |
| SEP 04 | SEP 05 | CAPILANO PIZZERIA KEMPTVILLE ON 74064495247820178473744 | \$37.03 |
| SEP 05 | SEP 08 | APPLE.COM/BILL 866-712-7753 ON 74537885248108806135731 | \$33.85 |
| SEP 05 | SEP 08 | MAINSTREET FAMILY RESTAU MERRICKVILLE ON 74450775248004001286195 | \$76.03 |
| SEP 05 | SEP 08 | ESSO CIRCLE K OTTAWA ON 74064495250920103462335 | \$1.92 |
| SEP 06 | SEP 08 | MAINSTREET FAMILY RESTAU MERRICKVILLE ON 74450775250004001238837 | \$34.94 |
| SEP 07 | SEP 08 | DNH*GODADDY#3882865454 480-5058855 AZ 24906415250238073772301 Foreign Currency - USD 25.07 Exchange rate - 1.419226 | \$35.58 |
| SEP 07 | SEP 08 | MAINSTREET FAMILY RESTAU MERRICKVILLE ON 74450775250004001169644 | \$31.69 |
| SEP 07 | SEP 08 | RIDEAU CANAL MERRICKVILLESMTHS FALLS ON 74064495250820174072908 | \$60.00 |
| SEP 07 | SEP 08 | SQ *THE VILLAGE BEAN COFFMERRICKVILLE ON 74293475250000951503244 | \$6.61 |
| SEP 08 | SEP 08 | AMZN MKTP CA*597M471Q3 866-216-1072 ON 74537885251101456429029 | \$103.10 |
| SEP 08 | SEP 08 | AMZN MKTP CA*LA26A6B03 866-216-1072 ON 74537885251101507829409 | \$27.11 |
| SEP 08 | SEP 08 | AMZN MKTP CA*WN69M3Q43 866-216-1072 ON 74537885251101509121250 | \$23.58 |
| SEP 08 | SEP 09 | UBER CANADA/UBERONEMEM TORONTO ON 74064495251820147342890 | \$11.29 |
| SEP 08 | SEP 09 | TIM HORTONS #2325 OTTAWA ON 74703415252102234564056 | \$1.67 |
| SEP 08 | SEP 09 | KETTLEMANS BAGEL - COL NEPEAN ON 74703415252102280132774 | \$7.45 |
| SEP 08 | SEP 09 | TIM HORTONS #8506 KARS ON 74703415252102288479557 | \$1.92 |
| SEP 08 | SEP 09 | PAYBYPHONE CITY OF OTT VANCOUVER BC 74500015251656629444731 | \$3.45 |
| SEP 09 | SEP 11 | TIM HORTONS #121503 KEMPTVILLE ON 74703415253103311786124 | \$1.92 |
| SEP 09 | SEP 10 | AMZN MKTP CA*Z862M3Y33 866-216-1072 ON 74537885252102669568685 | \$22.59 |
| SEP 09 | SEP 10 | HOUSE OF PIZZA OTTAWA ON 74514205252004006157719 | \$36.06 |
| SEP 09 | SEP 12 | ESSO CIRCLE K OTTAWA ON 74064495254920103634962 | \$1.92 |
| SEP 10 | SEP 11 | SP INSPIREDGO CALGARY AB 74083425254100001908016 | \$71.26 |
| SEP 10 | SEP 12 | ESSO CIRCLE K OTTAWA ON 74064495255920103590874 | \$1.92 |
| SEP 10 | SEP 12 | ESSO CIRCLE K OTTAWA ON 74064495255920103590882 | \$2.59 |
| SEP 11 | SEP 15 | ESSO CIRCLE K OTTAWA ON 74064495256920102983400 | \$73.24 |
| SEP 11 | SEP 15 | ESSO CIRCLE K OTTAWA ON 74064495256920103873824 | \$13.32 |
| SEP 11 | SEP 12 | APPLE.COM/BILL 866-712-7753 ON 74537885254104251470112 | \$21.46 |



RBC® Avion® Visa Infinite Privilege[‡] for Private Banking

JAMES WALKER 4646 92** **** 1013
LARAMIE MORRISON 4646 92** **** 2176
STATEMENT FROM AUG 14 TO SEP 15, 2025

JAMES WALKER
4646 92** **** 1013 - PRIMARY (continued)

Table with columns: TRANSACTION DATE, POSTING DATE, ACTIVITY DESCRIPTION, AMOUNT (\$). Includes transactions for AMZN MKTP, TIM HORTONS, MARKET BRIGHTON, AMAZON APPS, ULTRAMAR, SHOPPERS DRUG MART, ESSO CIRCLE K, and AUDIBLE.

LARAMIE MORRISON
4646 92** **** 2176 - CO-APPLICANT

Table with columns: TRANSACTION DATE, POSTING DATE, ACTIVITY DESCRIPTION, AMOUNT (\$). Includes transactions for MCDONALD'S, O'KENNY CRAFT SPIRITS, OTTAWA FOOTY SEVENS/SO OTTAWA, PHO VAN VAN OTTAWA, PORTER AIRLINES, 7058 OTTW VINO VOLO OTTAWA, SAFEWAY, and CANADIAN TIRE.



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JAMES WALKER 4646 92** **** 1013
LARAMIE MORRISON 4646 92** **** 2176
STATEMENT FROM AUG 14 TO SEP 15, 2025

LARAMIE MORRISON
4646 92 **** 2176 - CO-APPLICANT (continued)**

| TRANSACTION DATE | POSTING DATE | ACTIVITY DESCRIPTION | AMOUNT (\$) |
|------------------|--------------|--|-------------|
| AUG 18 | AUG 19 | AROMA BISTRO WINNIPEG MB 74099865230001434193093 | \$16.00 |
| AUG 18 | AUG 19 | UBER CANADA/UBERTRIP TORONTO ON 74064495230820148783510 | \$3.00 |
| AUG 18 | AUG 19 | UBER CANADA/UBERTRIP TORONTO ON 74064495230820153915981 | \$15.88 |
| AUG 18 | AUG 19 | TALL GRASS PRAIRIE BREAD WINNIPEG MB 74064375230004019419017 | \$9.39 |
| AUG 19 | AUG 21 | STARBUCKS COFFEE #6810 WINNIPEG MB 74703415232104324531305 | \$5.55 |
| AUG 19 | AUG 20 | FUSIAN EXPERIENCE WINNIPEG MB 74099865231000152484063 | \$29.20 |
| AUG 19 | AUG 20 | TIM HORTONS #1851 WINNIPEG MB 74703415232103840466582 | \$2.78 |
| AUG 20 | AUG 22 | STARBUCKS COFFEE #6810 WINNIPEG MB 74703415233105234782283 | \$14.11 |
| AUG 20 | AUG 25 | WAL-MART SUPERCENTER#1186WINNIPEG MB 74529005233900549090302 | \$9.48 |
| AUG 20 | AUG 20 | FIREHOUSE SUBS #10119 WINNIPEG MB 74703415232103781578528 | \$18.50 |
| AUG 20 | AUG 21 | BAR ACCANTO WINNIPEG MB 74064495233820120582028 | \$253.10 |
| AUG 21 | AUG 22 | ROYAL AVIATION MUS NPS LOWWINNIPEG MB 74064495233820201741089 | \$5.00 |
| AUG 21 | AUG 22 | TEAMLINKT PLUS AD FREE SASKATOON SK 74083425233100016701683 | \$5.00 |
| AUG 21 | AUG 22 | TST-BARCELOS FLAME GRI WINNIPEG MB 74099865233000142910084 | \$24.93 |
| AUG 21 | AUG 22 | PICKLE HAUS R2J 4A8, WINNMB 74083425233100019597716 | \$67.20 |
| AUG 21 | AUG 25 | GOOGLE *GOOGLE ONE G.CO/HELPPAY#NS 74040735235920003041229 | \$4.51 |
| AUG 21 | AUG 25 | SHIRLEY'S RESTAURANT WINNIPEG MB 74064375234004050020779 | \$67.40 |
| AUG 22 | AUG 22 | TIM HORTONS #1851 204-452-2531 MB 74703415234105694526492 | \$4.25 |
| AUG 22 | AUG 22 | SQ *ROYAL AVIATION MUSEUMWINNIPEG MB 74293475234000060664383 | \$18.15 |
| AUG 22 | AUG 22 | SQ *ROYAL AVIATION MUSEUMWINNIPEG MB 74293475234000068537391 | \$5.18 |
| AUG 22 | AUG 25 | TIM HORTONS #1851 WINNIPEG MB 74703415235106638189669 | \$2.78 |
| AUG 23 | AUG 25 | SQ *TAYLOR TENNIS CENTRE WINNIPEG MB 74293475235000756621761 | \$8.00 |
| AUG 23 | AUG 25 | UBER CANADA/UBEREATS TORONTO ON 74064495235820152105977 | \$26.58 |
| AUG 23 | AUG 25 | LA GROTTA MEDITERRNEAN WINNIPEG MB 74500015235656679661219 | \$27.64 |
| AUG 23 | AUG 25 | LA GROTTA MEDITERRNEAN WINNIPEG MB 74500015235656679666440 | \$8.50 |
| AUG 23 | AUG 25 | STARBUCKS COFFEE #4564 WINNIPEG MB 74703415236108028049411 | \$8.56 |
| AUG 24 | AUG 25 | TIM HORTONS #1851 204-452-2531 MB 74703415236107584484319 | \$3.01 |
| AUG 24 | AUG 25 | SQ *THE BEER CAN WINNIPEG MB 74293475236000759801989 | \$16.74 |
| AUG 24 | AUG 25 | BAGEL SMITH WINNIPEG MB 74099865236000065324062 | \$5.05 |
| AUG 24 | AUG 25 | LECROISSANT WINNIPEG MB 74099865236000339939083 | \$12.94 |



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LARAMIE MORRISON 4646 92** **** 2176
STATEMENT FROM AUG 14 TO SEP 15, 2025

LARAMIE MORRISON
4646 92** **** 2176 - CO-APPLICANT (continued)

| TRANSACTION DATE | POSTING DATE | ACTIVITY DESCRIPTION | AMOUNT (\$) |
|------------------|--------------|--|-------------|
| AUG 24 | AUG 26 | AIR CAN* 0144293732250AIRCANADA.COMMB 74537885237108785855534 | \$36.75 |
| AUG 24 | AUG 26 | AIR CAN* 0144293732251AIRCANADA.COMMB 74537885237108785855633 | \$36.75 |
| AUG 25 | AUG 26 | LECROISSANT WINNIPEG MB 74099865237001008705085 | \$4.70 |
| AUG 25 | AUG 26 | PETRO-CANADA 77800 WINNIPEG MB 74064495237820129646234 | \$41.77 |
| AUG 25 | AUG 26 | ENTERPRISE CANADA C619 WINNIPEG MB 74769575237004010046971 | \$373.09 |
| AUG 26 | AUG 28 | MCDONALD'S #1646 Q04 OTTAWA ON 74064495239820114233541 | \$9.00 |
| AUG 26 | AUG 29 | ESSO CIRCLE K OTTAWA ON 74064495240920102842472 | \$104.99 |
| AUG 26 | AUG 27 | TANGER OUTLETS OTTAWA OTTAWA ON 74099865238000069905039 | \$122.52 |
| AUG 26 | AUG 27 | MOUNTAIN WAREHOUSE KANATA ON 74500015238461602444479 | \$12.98 |
| AUG 26 | AUG 27 | MOUNTAIN WAREHOUSE KANATA ON 74500015238461602444487 | \$107.32 |
| AUG 26 | AUG 27 | NBX*LAWS OF MOTION 613-6930363 ON 74769805238900011234534 | \$673.76 |
| AUG 26 | AUG 27 | LOBLAWS 1132 OTTAWA ON 74500015238882618186012 | \$52.64 |
| AUG 26 | AUG 27 | OLD NAVY CANADA / 24-4 OTTAWA ON 74703415239100334312705 | \$130.38 |
| AUG 27 | AUG 28 | MHO ADVENTURES HUNTSVILLE ON 74083425240100001038795 | \$45.20 |
| AUG 27 | AUG 28 | MOUNTAIN EQUIPMENT COMPANOTTAWA ON 74064495239820178875153 | \$24.80 |
| AUG 27 | AUG 28 | PRESOTEA WESTBORO OTTAWA ON 74064495239820188437432 | \$32.17 |
| AUG 27 | AUG 28 | ZAK'S DINER(WESTBORO) OTTAWA ON 74703415240101155228191 | \$84.63 |
| AUG 27 | AUG 28 | SHOPPERS DRUG MART #06 OTTAWA ON 74500015239882679554818 | \$22.17 |
| AUG 27 | SEP 02 | ESSO CIRCLE K OTTAWA ON 74064495241920101502936 | \$2.17 |
| AUG 28 | AUG 29 | SP BEAUTY FROM BEES MARWAYNE AB 74083425240100036904532 | \$183.06 |
| AUG 28 | AUG 29 | OLDNAVY.COM 800-427-7895 ON 74537885240101893985892 | \$25.19 |
| AUG 28 | AUG 29 | WINNERS 214 NEPEAN ON 74703415241102193723259 | \$114.55 |
| AUG 28 | SEP 02 | VALUE VILLAGE # 2081 OTTAWA ON 74529005240920488951000 | \$109.87 |
| AUG 28 | SEP 02 | WAL-MART SUPERCENTER#1110OTTAWA ON 74529005241900631526700 | \$259.43 |
| AUG 29 | SEP 02 | HM HENNES MAURITZ INC. TORONTO ON 74099865241000018961039 | \$44.09 |
| AUG 29 | SEP 02 | OLDNAVY.COM 800-427-7895 ON 74537885241102556315756 | \$15.81 |
| AUG 29 | SEP 02 | UBER CANADA/UBEREATS TORONTO ON 74064495241820170108716 | \$50.27 |
| AUG 30 | SEP 02 | OLDNAVY.COM 800-427-7895 ON 74537885242103697113745 | \$22.04 |
| AUG 30 | SEP 02 | METRO 243 OTTAWA ON 74500015242838492438089 | \$48.70 |
| AUG 30 | SEP 02 | MOBIL @ 7207 SMITHS FALLS ON 74064495243920104682196 | \$127.19 |



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for Private Banking

JAMES WALKER 4646 92** **** 1013
LARAMIE MORRISON 4646 92** **** 2176
STATEMENT FROM AUG 14 TO SEP 15, 2025

LARAMIE MORRISON
4646 92** **** 2176 - CO-APPLICANT (continued)

Table with columns: TRANSACTION DATE, POSTING DATE, ACTIVITY DESCRIPTION, AMOUNT (\$). Contains transaction details for Laramie Morrison from August to September 2025, including purchases at Tim Hortons, NBX, Uber, Wal-Mart, and others.



RBC® Avion® Visa Infinite Privilege[‡] for Private Banking

JAMES WALKER 4646 92** **** 1013
LARAMIE MORRISON 4646 92** **** 2176
STATEMENT FROM AUG 14 TO SEP 15, 2025

LARAMIE MORRISON 4646 92** **** 2176 - CO-APPLICANT (continued)

| TRANSACTION DATE | POSTING DATE | ACTIVITY DESCRIPTION | AMOUNT (\$) |
|------------------|--------------|---|-------------|
| SEP 07 | SEP 08 | THE BOATHOUSE CAFE KEMPTVILLE ON 74450775250004001405758 | \$21.72 |
| SEP 07 | SEP 08 | HABITAT FOR HUMANITY KEMPTVILLE ON 74064375250004013541878 | \$47.30 |
| SEP 07 | SEP 08 | YIG JONSSONS 806 KEMPTVILLE ON 74500015250882665203747 | \$59.95 |
| SEP 07 | SEP 10 | WAL-MART SUPERCENTER#1047KEMPTVILLE ON 74529005251900466866806 | \$226.23 |
| SEP 07 | SEP 10 | ESSO CIRCLE K OTTAWA ON 74064495252920102609314 | \$135.62 |
| SEP 08 | SEP 10 | VALUE VILLAGE # 2048 OTTAWA ON 74529005251920416083906 | \$86.97 |
| SEP 08 | SEP 09 | TIM HORTONS #1389 613-884-2222 ON 74703415251102064813418 | \$2.30 |
| SEP 08 | SEP 09 | WHOLE FOODS MARKET OTTAWA ON 74064495251820176792718 | \$57.44 |
| SEP 08 | SEP 09 | ST VINCENT DE PAUL STORE OTTAWA ON 74064495251820177079107 | \$16.50 |
| SEP 09 | SEP 11 | REXALL PHARMACY #1487 OTTAWA ON 74529005252920451183800 | \$35.78 |
| SEP 09 | SEP 11 | VALUE VILLAGE # 2081 OTTAWA ON 74529005252920415044205 | \$44.04 |
| SEP 09 | SEP 10 | REFINED IMAGE OTTAWA NORTH VANCOUVBC 74083425252100034270071 | \$293.80 |
| SEP 09 | SEP 10 | RESOURCE THRIFT SHOP NEPEAN ON 74872715252262524478058 | \$27.10 |
| SEP 09 | SEP 10 | THE COMIC BOOK SHOPPE NEPEAN ON 74500015252461646450830 | \$49.70 |
| SEP 09 | SEP 10 | ORLEANS FIREHOUSE SUBS ORLEANS ON 74703415253103146204228 | \$15.00 |
| SEP 09 | SEP 09 | THE FORGE ORLEANS ON 74083425252100005444481 | \$457.65 |
| SEP 10 | SEP 10 | TIM HORTONS #2325 613-792-1311 ON 74703415253103099461437 | \$2.61 |
| SEP 10 | SEP 12 | MCDONALD'S #10702 Q04 KANATA ON 74064495254820114022670 | \$8.68 |
| SEP 11 | SEP 11 | TIM HORTONS #2325 613-792-1311 ON 74703415254103973962996 | \$2.61 |
| SEP 11 | SEP 12 | HAPPY GOAT COFFEE CO. HOPOTTAWA ON 74064495254820185696485 | \$4.68 |
| SEP 11 | SEP 12 | ST VINCENT DE PAUL GLOUCESTER ON 74064495254820187164391 | \$23.25 |
| SEP 11 | SEP 12 | WINNERS 437 OTTAWA ON 74703415255104972701061 | \$71.48 |
| SEP 11 | SEP 12 | PAYBYPHONE CITY OF OTT VANCOUVER BC 74500015254656679906578 | \$4.20 |
| SEP 11 | SEP 12 | LOBLAWS 1095 OTTAWA ON 74500015254882663673772 | \$81.26 |
| SEP 11 | SEP 12 | ESSO @ 7287 ORLEANS ON 74064495255920104490330 | \$77.98 |
| SEP 12 | SEP 15 | RED DOOR PROVISIONS OTTAWA ON 74450775255004002571330 | \$22.75 |
| SEP 13 | SEP 15 | TIM HORTONS #0710 613-371-3157 ON 74703415256105773431690 | \$2.61 |
| SEP 13 | SEP 15 | DOLLARAMA # 280 OTTAWA ON 74064495256820182402489 | \$38.56 |
| SEP 13 | SEP 15 | LOBLAWS 1132 OTTAWA ON 74500015256882675849939 | \$68.77 |
| SEP 14 | SEP 15 | TIM HORTONS #2325 613-792-1311 ON 74703415257106723217980 | \$2.61 |



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JAMES WALKER 4646 92** **** 1013

LARAMIE MORRISON 4646 92** **** 2176

12 OF 12

STATEMENT FROM AUG 14 TO SEP 15, 2025

LARAMIE MORRISON
4646 92 **** 2176 - CO-APPLICANT (continued)**

| TRANSACTION DATE | POSTING DATE | ACTIVITY DESCRIPTION | AMOUNT (\$) |
|-------------------------------------|--------------|---|--------------------|
| SEP 15 | SEP 15 | TIM HORTONS #2325 613-792-1311 ON <small>74703415258107609638207</small> | \$2.61 |
| SUBTOTAL OF MONTHLY ACTIVITY | | | \$7,809.30 |
| TOTAL ACCOUNT BALANCE | | | \$17,326.79 |

Time to Pay

If you make only the Minimum Payment each month, we estimate it will take 152 year(s) and 3 month(s) to fully repay the outstanding balance. Our estimate is based on the Total Account Balance shown on this statement and your current credit card account terms. This estimate is intended solely to illustrate how making only the Minimum Payment will increase the time it takes to pay your balance and is not a recommended long term repayment plan.

Your account is currently set up on an Auto Pay plan

Based on the option you previously selected the New Balance amount as shown on this statement will be posted to your account on the Payment Due Date. If you have made any additional payments (or credit refunds) prior to the Auto Pay, we will reduce the Auto Pay amount by those additional payments posted. Please contact us if you have any questions at 1-888 ROYAL® 8-5.

INTEREST RATE CHART

| Description | Rate (%) | Remaining Balance** | Expiry Date |
|------------------|----------|---------------------|-------------|
| Purchases & Fees | 20.99 | \$17,326.79 | |

** The "Determination of Interest" section on the back of your statement explains how interest is charged and how you may avoid interest charges on purchases and fees and the "Applying your payments" section explains how payments are applied to the Remaining Balances shown above.

IMPORTANT INFORMATION ABOUT YOUR RBC ROYAL BANK CREDIT CARD STATEMENT

The following is a summary of certain terms and conditions of your credit card account and details about some of the information shown on your statement. Please refer to your credit card agreement for complete terms and conditions for your account. For more tips on reading your statement, go to rbc.com/cardstatement.

New Balance. The Total Account Balance as of your Statement Date minus the total amount of Installments Not Yet Due as shown on your statement. This is the amount you must pay to avoid interest on your regular purchases and fees shown on this statement.

Statement Period. Your statement covers activity in your account from the day after your previous statement was prepared to the last day of this statement period (your Statement Date). If the date we would ordinarily prepare your statement falls on a date on which we do not process statements (such as weekends) we will prepare it on our next statement processing date. Your Payment Due Date will be adjusted accordingly.

Total Account Balance. The total amount of your previous account balance, plus all new purchases and debits, cash advances, interest, and fees shown on your statement, minus the amount of any payments and credits which have been posted to your account on or before your Statement Date. The Total Account Balance includes the total amount of Installments Not Yet Due as shown on your statement, and is the same as your New Balance if you do not have any installment plans.

YOUR RESPONSIBILITIES

Review your statement carefully. If you think there is an error, omission or irregularity, you must contact us no later than 30 days following your Statement Date at 1-800-769-2512. After 30 days, our records will be considered correct except for credits improperly applied to your account.

Report lost or stolen cards. If your card is lost or stolen, or if you have your card but suspect that it or your account number is being used by someone else, log in to RBC Online Banking or the RBC Mobile app and select the "Report Lost or Stolen Card" option, or call 1-800-769-2512, immediately. This obligation applies to Primary cardholders, Co-applicant cardholders and Authorized Users.

Making your payment. You may pay the New Balance (or if you have installment plans, the Total Account Balance) in full or in part at any time. However, you must pay at least the Minimum Payment by the Payment Due Date shown on the statement each month. If the Payment Due Date falls on a weekend or holiday, we will extend it to the next business day. Remember to allow sufficient time for payments to reach us by the Payment Due Date. Payments made by mail or through another financial institution may take several days to reach us and are not credited to your account until we have processed them. Branch payments will be credited to your account on the same day if made before the earlier of 6:00 p.m. local time or the branch closing time.

Missed payments. Missing payments (which means not making at least the Minimum Payment by the next Statement Date) will affect your interest rates as follows:

- If you miss making any Minimum Payment, you will lose the benefit of any introductory or promotional interest rate offer in which you are participating, and your standard cash advance and purchase interest rates will apply to any remaining balance(s) which were subject to that offer (subject to any further increases set out below) as of the first day of the third Statement Period following the missed payment (or the expiry date if it is earlier).
- Where you have installment plans and you miss making any Minimum Payment (including the one due in the same Statement Period in which an installment plan is created), all your installment plans will be cancelled. Any Monthly Principal amount(s) that you missed paying and your Installments Not Yet Due ("Unpaid Plan Principal") will be subject to the interest rate applicable to regular purchases set out on this statement in the "Payments & Interest Rates" section under "Annual interest rates" for "Purchases", subject to any further increase as described immediately below. This will also be the case for the Unpaid Plan Principal if you choose to cancel your installment plan(s). See your Installment Plan Terms and Conditions for further details.

READING YOUR STATEMENT

Activity Description. Each transaction and amount credited or charged to your account during the Statement Period is described in this section, including the transaction and posting dates. If the transaction date is not available for any transaction, its posting date is used as the transaction date. Transactions converted to installment plans are marked by a ^ symbol in the activity description. Interest is always calculated from the transaction date. If there is more than one credit card on the account, transactions will be grouped by cardholder name, card number and relationship to the account. Primary and Co-applicant cardholders (but not Authorized Users) are responsible for all amounts charged to the account.

Payments & Interest Rates. This section displays the Minimum Payment and its Payment Due Date, your current credit limit, and available credit as of the Statement Date. Your available credit does not reflect transactions or payments made but not received by us by the Statement Date. Your current interest rates for cash advances and purchases are also shown, as well as the expiry date if any of those rates are temporary. Any promotional or installment plan rates are shown in the Interest Rate Chart.

Interest Rate Chart. This chart sets out the interest rate(s) that apply to the Total Account Balance, any remaining balances associated with those rates, and expiry dates for any promotional and installment plan rates. Offers that we may have made to you but which you are not using are not shown as they will not have any associated balances. If you lose a promotional rate due to a missed payment, the Interest Rate Chart will continue to display that promotional rate until the loss takes effect. The expiry date for an installment plan rate reflects the due date of the final installment plan payment for that plan. If you lose an installment plan rate before its expiry date due to a missed payment, your Interest Rate Chart will be updated in your next statement to reflect this, and any Unpaid Plan Principal will be moved to your Purchases & Fees category. If an expiry date falls on a date on which we do not process statements, we will continue to provide you with the benefit of the promotional or installment plan rate until our next statement processing date.

Installment Plan Summary. If you have any installment plans, this chart sets out the details of such plans.

INTEREST AND OTHER CALCULATIONS

Determination of interest. You have a minimum 21 day interest-free grace period for new purchases. You can avoid interest on these new purchases by (i) for new purchases (except those converted to installment plans) and fees, paying your New Balance in full by your Payment Due Date, and (ii) for new purchases converted to installment plans, paying your Total Account Balance in full by your Payment Due Date. If you do not pay your New Balance in full by your Payment Due Date, you must pay interest on each new purchase retroactively from the transaction date until the date we process your payment in full for those purchases. The accrued interest will appear on your next statement. We continue to charge interest on the unpaid portion of those purchases until you pay the New Balance in full on or before its Payment Due Date. Interest related to your purchases could appear on the first statement you receive after we process that payment. This is interest that was not included in the New Balance you paid in full because it accrued between the date the monthly statement which showed that New Balance was prepared and the date you made your payment. For installment plans, interest is not included on your first statement after you install a purchase to allow you to benefit from the interest-free grace period if you pay the Total Account Balance in full by the Payment Due Date for that statement. If you do not pay this balance in full by the Payment Due Date, the accrued interest on the installment plan will appear on your next statement. Fees are treated in the same manner as purchases for the purpose of charging interest. Interest is always charged on cash advances from the day the cash advance is made until the date we process the payment in full for those cash advances. Balance transfers, cash-like transactions and bill payments made using your credit card at our branch, an ATM or our digital banking service are treated as cash advances.

We do not charge interest on interest.

To calculate your interest shown in the Calculating Your Balance section of your statement, where there is only one applicable interest rate in a Statement Period, we add the amount you owe each day, and divide the total by the number of days in the Statement Period. This is your average daily balance. Where you have an installment plan, we use the total principal amount of your installment plan still outstanding (including Installments Not Yet Due) as the amount that you owe each day to calculate your average daily balance. Where you have more than one applicable interest rate in a Statement Period, we determine your average daily balance for each rate. We then multiply the average daily balance for each rate by the applicable daily interest rate (obtained by taking the annual interest rate and dividing it by the number of days in the year). We then multiply this value by the total number of days in the Statement Period to determine the interest we charge you.

Applying your payments. We apply payments to your Minimum Payment first, then to the remainder of your New Balance. If the different amounts that make up your New Balance are subject to different interest rates, we will allocate any payment in excess of your Minimum Payment in the same proportion as each amount bears to your New Balance. If you have paid more than your New Balance, we will apply any excess payment to amounts that have not yet appeared on your monthly statement in the same manner as set out above, and then to Installments Not Yet Due.

Foreign currency conversion. The exchange rate shown on your statement, to six decimal places, is calculated by dividing the converted Canadian dollar (CAD) amount, rounded to the nearest cent, by the transaction currency amount. It may differ from the original benchmark rate because of this rounding. The CAD amount charged to your account is 2.5% over the benchmark rate. Some foreign currency transactions are converted directly to CAD, while others may be converted first to U.S. dollars (USD), then to CAD. In either case, the benchmark rate will be the actual exchange rate applied at the time of the conversion, and is generally set daily. The original benchmark rate at the time a transaction was converted may be obtained at visa.com/exchange, if set by Visa, or mastercard.ca/currency-converter, if set by Mastercard. You can also call us at 1-800-769-2512. For U.S. Dollar Visa Gold Cardholders, transactions are shown in USD and the same principles will apply if an amount is charged in a currency other than USD.

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