



This is the 4th Affidavit
Of Gagandeep Nahal in this case and
was made on the 2nd day of April, 2026
Affidavit has been sworn or affirmed by video conference

No. S-261350
Vancouver Registry

IN THE SUPREME COURT OF BRITISH COLUMBIA

BETWEEN:

NATIONAL BANK OF CANADA

Petitioner

AND:

1030931 B.C. LTD.,
MANNEY TRANSPORT LTD.,
NCG NATIONAL CONTAINER GROUP INC.,
1312230 B.C. LTD. dba LIQUOR 56,
138516 B.C. LTD. and 11490756 dba BURNABY LIQUOR MART

Respondents

AFFIDAVIT

I, Gagandeep Singh Nahal, a business person, c/o Reedman Law, #800a – 1030 West Georgia Street, Vancouver, British Columbia, V6E 2Y3, AFFIRM THAT:

1. I am a director of the Petition Respondents 1030931 B.C Ltd. ("**103**"), Manney Transport Ltd. ("**Manney**"), and NCG National Container Group Inc. ("**NCG**") in this matter and as such have personal knowledge of the facts and matters hereinafter deposed to, save and except where the same are stated to be based on information and belief, and where so stated I verily believe the same to be true.
2. On April 2, 2026, I authorised the filing of a Notice of Application in these proceedings to vary the terms of the Receivership Order made on March 10, 2026 (the "**Receivership Order**").
3. This, my Fourth Affidavit, supplements my first affidavit dated March 4, 2026 ("**First Affidavit**") my second affidavit dated March 9, 2026 ("**Second Affidavit**"), and my third affidavit dated March 9, 2026 ("**Third Affidavit**"), filed in support of these proceedings.

The Refinancing of the Liquor Businesses

4. The Respondents 1312230 B.C. Ltd ("**Liquor 56**"), 138516 B.C. LTD. and 11490756 B.C. Ltd. (together, "**Liquor 138**") operate two liquor store businesses (the "**Liquor Store businesses**").
5. As referenced in my Second Affidavit, the Respondents were exploring a refinancing through Coast Capital Savings Federal Credit Union ("**Coast Capital**"). A letter of intent was provided on February 25, 2026. The Respondents have materially advanced negotiations with Coast Capital for a refinancing that would result in the debt owed by the two Liquor Store Businesses to be repaid in full.
6. In addition, the Respondents have explored alternative private lending options in the event that the financing through Coast Capital is unexpectedly delayed. Attached hereto and marked as **Exhibit "A"** is a true copy of the Commitment letter from 1566931 B.C. Ltd. for a provisional loan amount of \$5,500,000 (the "**Commitment Letter**").
7. The anticipated refinancing through Coast Capital will enable the repayment in full of the Petitioner's debt relating to the Liquor Store Businesses and the discharge of the property taxes due in respect of the Grace Road Property.
8. The Respondents anticipate that the refinancing will be completed with Coast Capital within the next 6 weeks.

Offer to Purchase the Business and Equipment of Manney and NCG

9. The Respondents Manney and NCG have been in discussions with the Receiver for the acquisition of certain of their shares by a potential purchaser. The current proposal submitted is for a total purchase price of \$1,450,000 plus a list of liabilities, including those to the Canada Revenue Agency, as well as lease obligations and operational arrears.
10. The proposal is for all issued and outstanding shares in the capital stock of Manney and NCG, with the allocation of the total purchase price to be determined.
11. These discussions are continuing, and the Respondents require additional time to explore this proposal with the Receiver and the Petitioner.

Sale and/or refinancing of the Equipment

12. In addition to exploring the abovementioned sale transaction, the Respondents Manney and NCG have been engaged in discussions with Ocean Trailer for the potential refinancing of certain equipment located in British Columbia. Ocean Trailer has indicated a willingness to finance up to an amount of \$918,000.
13. The proceeds of sale of the equipment and/or the refinancing would be used to discharge (in part), the debt owed to the Petitioner.
14. Attached hereto and marked as **Exhibit "B"** is a true copy of the latest communications with Ocean Trailer in connection with that potential financing arrangement.

Employee-related Obligations

This is **Exhibit "A"** referred to in the affidavit of **Gagandeep Singh Nahal** affirmed before me at Vancouver, British Columbia this 2nd day of April, 2026.

A handwritten signature in cursive script, appearing to read "D. F. ...", positioned above a horizontal line.

A Commissioner for taking Affidavits for British Columbia

Commitment LetterLENDER OR MORTGAGEE DETAILS: **1566931 B.C. LTD.**BORROWER OR MORTGAGOR DETAILS: **1149075 B.C. LTD., 1312230 B.C. LTD., 677492 B.C. LTD., 1385161 B.C. LTD.**

Terms and conditions: -

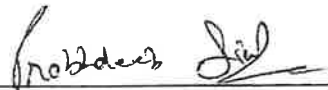
Property Address	7215 Main Street, Vancouver BC V5X 3J3., 7219 Main St, Vancouver, BC V5X 3J3
P.I.D.	010-622-497; 010-622-527;
Legal	LOT 1, BLOCK 5, PLAN VAP7418, DISTRICT LOT 656, NEW WESTMINSTER LAND DISTRICT, & BLK 6; LOT 2, BLOCK 5, PLAN VAP7418, DISTRICT LOT 656, NEW WESTMINSTER LAND DISTRICT, OF LOT D & BLK 6;
COMMITMENT DATE	March 20, 2026
COMMITMENT EXPIRY	June 01, 2026, Date by which borrower conditions to fund the Mortgage must be satisfied.
ADVANCE DATE	June 15th, 2026
MATURITY DATE	1 Year term from Payment Advanced Date
CHARGE TYPE/ PRIORITY RANKING	1 st Charge
LOAN AMOUNT	\$5,500,000.00
INTEREST RATE	12%
PAYMENTS	Interest only payments of \$55,000.00 per month, 12 payments to be made by Pre- Authorized Debit to the Lender. Upon completion of the term, should the loan not renewed or paid out, the borrower shall continue to make monthly interest payments to the lender
LOAN TYPE & TERM	1 Year, The Loan may be prepaid, in full, at any time without penalty after 3 months.
LENDER'S FEE	3.5%
Processing Fee	\$192,500.00
PAYMENT AMOUNT	\$5,500,000.00
PREPAYMENT CHARGES	No Penalty after 3 months
REASON	To Payoff existing Mortgage
PROPERTY TAXES	Property taxes should be kept up to date.
LOAN BORROWED DURATION	1 year
LENDER'S CONDITIONS	Appraisal within 60 days. To register first charge on the property.

This mortgage commitment is subject to the details and terms outlined herein as well as the conditions described.

Conditions:

- Please return the signed Commitment Letter from the borrower within 7 calendar days of the commitment date.
- As security for the loan, the Borrower grants the Lender an interest in the liquor license.
- If the Borrower defaults, the Borrower agrees to transfer the liquor license to the Lender or its nominee, subject to regulatory approval.
- Please provide documented confirmation from the CRA verifying that the outstanding tax balance has been paid in full.
- Full written appraisal on the subject property which meets lending requirements.
- Confirmation of current property tax for subject property paid in full.
- Subject to full approval from Risk once we have the appraisal report.
- Solicitor's name: Contact information for the Solicitor/Notary who will be acting on your behalf for this deal is required. The Borrowers are responsible for paying the legal fees and associated costs of preparation and registration of the mortgage charged by the Solicitor/Notary.

Lender:

Signature: 

Dated: - March 20, 2026

By signing below the borrower(s) agrees and acknowledges that he/she can afford to make the monthly mortgage payments and confirm the acceptance of the above mortgage and its conditions.

Borrower:

Signature _____

Signature _____

Date: _____

Date: _____

Signature _____

Signature _____

Date: _____

Date: _____

This is **Exhibit "B"** referred to in the affidavit of **Gagandeep Singh Nahal** affirmed before me at Vancouver, British Columbia this 2nd day of April, 2026.



A Commissioner for taking Affidavits for British Columbia

From: [Mack Keay](#)
To: [Jag Nahal](#)
Cc: [Russ Polack](#)
Subject: Re: Fw: Manney Transport Equipment Refinancing
Date: Tuesday, March 31, 2026 2:24:06 PM
Attachments: [MANNEY TRANSPORT OCFAN TRAILER REVISED MARCH 2026.xlsx](#)

Caution! This message was sent from outside your organization.

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Hi Jag

Including truck T4008 the total is \$918,480.
 If we are going to make this deal happen, and fund it on April 10th, we need to get started soon.

We need to lien search, then ensure all liens are off, we need current buyouts from the finance company, a bill of sale from Manney Transport, and we need to make documents and have them signed, before we can fund the deal. Easter is coming this weekend so we lose a day. I just want to make sure that if this moves forward, we give our people time to complete the necessary work.

Thanks



On Tue, 31 Mar 2026 at 09:12, Jag Nahal <jag@manneytrans.com> wrote:

Hey Mack

We should know from the Bank how to move forward with the Deal. My lawyer is working on that. I will update you later on Today.

Can you please advise based on what Russ was able to see in the yard. What the new finance number would be.

Thank you,

Jag Nahal | Chief Executive Officer

T: 604-755-7131 ext. 111

D: 604-614-1984

E: jag@manneytrans.com

Unit 720, P.O. Box 8000 | Abbotsford, BC | V2S 6H1 | Canada



From: Mack Keay <mackk@oceantrailer.com>
Sent: Tuesday, March 31, 2026 8:57 AM
To: Jag Nahal <jag@manneytrans.com>
Cc: Russ Polack <russp@oceantrailer.com>
Subject: Re: Fw: Manney Transport Equipment Refinancing
 Hello Jag,

Im wondering are we still doing this deal or should we move on?

Russ has informed us of more Ontario domiciled units, and once again, we want to exclude those from the deal.

Also, the three deck units are in disrepair and we do not wish to finance them.

Please advise us on what you would like to do.



On Fri, 27 Mar 2026 at 08:42, Mack Keay <mackk@oceantrailer.com> wrote:

Hi Jag,

Russ has informed me that all but one of the Trucks on this list are domiciled in Ontario. We just aren't comfortable with the risk that presents.

We have to decline to finance any of those trucks.

So we can only finance the chassis, and the one truck domiciled in BC.

Please let us know if you still would like to proceed.



On Thu, 26 Mar 2026 at 13:47, Mack Keay <mackk@oceantrailer.com> wrote:

Hi Jag,

Here is the revised amount. Terms remain the same as before.

We took into account the full list of equipment, removing all the containers and older trucks.

Containers are not treated the same as trucks and trailers; we would prefer not to finance them.

So the total would be \$1,831,820.00.

Terms:

1. If we are to do the lease in Smart choice's name we want to see your status with WCB move to good standing. See attached.

2. Attached is the spreadsheet of what we will offer.

3. Lease terms will be

First and last payment down and we will take this amount off the initial payment.

Term 36 months

Interest rate 14%

Residual 20%

We allow financing the residual for the same monthly payment as the regular lease term until it is paid in full.

You can buy out all or part of the lease at any point during the term with no penalty or fees.

4. We will require access to your GPS

5. We need to view in person at least 50% of the equipment on this list before we fund the deal. If we find any equipment in disrepair we will want to exclude it from the deal.



On Wed, 18 Mar 2026 at 11:18, Mack Keay <mackk@oceantrailer.com> wrote:

Hi Jag,

After discussing internally, here is what we are willing to offer:

1. If we are to do the lease in Smart choice's name we want to see your status with WCB move to good standing. See attached.

2. Attached is the spreadsheet of what we will offer. Total of \$1,692,360.00

3. Lease terms will be

First and last payment down and we will take this amount off the initial payment.

Term 36 months
Interest rate 14%
Residual 20%

We allow financing the residual for the same monthly payment as the regular lease term until it is paid in full.

You can buy out all or part of the lease at any point during the term with no penalty or fees.

4. We will require GPS devices to be installed on the chassis and there will be a fee of \$30 per month per unit for that. You will be given a login to view these in our UI as well.

5. We need to view in person at least 50% of the equipment on this list before we fund the deal. If we find any equipment in disrepair we will want to exclude it from the deal.

Any questions please ask



On Tue, 17 Mar 2026 at 11:05, Russ Polack <russp@oceantrailer.com> wrote:
Mack,

As discussed here is the equipment list from Manney Transport.

Please give Jag a call when you can, to get thing kicked of on this and I can help as required.
Jag # 604-614-1984

Thanks.

Russell Polack - Ocean Trailer

9076 River Rd.

Delta, B.C., V4G 1B5

Phone: 604-940-0210

Toll Free: 1-800-891-8858

----- Forwarded message -----

From: **Jag Nahal** <jag@manneytrans.com>

Date: Tue, 17 Mar 2026 at 10:31

Subject: Fw: Manney Transport Equipment Refinancing

To: russp@oceantrailer.com <russp@oceantrailer.com>

please see attached as per our conversation

Thank you,

Jag Nahal | Chief Executive Officer

T: 604-755-7131 ext. 111

D: 604-614-1984

E: jag@manneytrans.com



Unit 720, P.O. Box 8000 | Abbotsford, BC | V2S 6H1 | Canada



Faint, illegible text, possibly a header or footer, located below the icons.

Unit #	Equipment Make Model Year	Serial #	Odometer Reading	Final on Refi	Loan/Lease pending
MF401	2006 40ft Chassis S/N: 13705 HYUNDAI RGS40	3H3C413S66T313705		\$5,760.00	
MF402	2006 40ft Chassis S/N: 13606 HYUNDAI RGS40	3H3C413S66T313606		\$5,760.00	
MF403	2006 40ft Chassis S/N: 13604 HYUNDAI RGS40	3H3C413S26T313604		\$5,760.00	
MF404	2006 40ft Chassis S/N: 13699 HYUNDAI RGS40	3H3C413S66T313699		\$5,760.00	
MF406	2006 40ft Chassis S/N: 13706 HYUNDAI RGS40	3H3C413SX6T313706		\$5,760.00	
MF408	2006 40ft Chassis S/N: 13583 HYUNDAI RGS40	3H3C413S96T313583		\$5,760.00	
MF412	2002 40ft Chassis S/N: 52203 HYUNDAI RGS40	3H3C413S12T052203		\$5,760.00	
MF414	2023 CIMC 40' TRIDEN CHASSIS RGS40	LJRC41376PT001820		\$19,080.00	
MF415	2023 CIMC 40' TRIDEN CHASSIS RGS40	LJRC41376PT001821		\$19,080.00	
MF416	2023 CIMC 40' TRIDEN CHASSIS RGS40	LJRC4137XPT001822		\$19,080.00	
MF417	2023 CIMC 40' TRIDEN CHASSIS RGS40	LJRC41371PT001823		\$19,080.00	
MF418	2023 CIMC 40' TRIDEN CHASSIS RGS40	LJRC41373PT001824		\$19,080.00	
MF419	2023 CIMC 40' TRIDEN CHASSIS RGS40	LJRC41375PT001825		\$19,080.00	
MC504	2023 CIMC 20 / 40 / 45' TRI EXT COMBO SPR CHASSIS	LJRC46379PT001498		\$24,480.00	
MC505	2023 CIMC 20 / 40 / 45' TRI EXT COMBO SPR CHASSIS	LJRC46370PT001499		\$24,480.00	
MC506	2023 CIMC 20 / 40 / 45' TRI EXT COMBO SPR CHASSIS	LJRC46373PT001500		\$24,480.00	
MC507	2023 CIMC 20 / 40 / 45' TRI EXT COMBO SPR CHASSIS	LJRC46375PT001501		\$24,480.00	
MC508	2023 CIMC 20 / 40 / 45' TRI EXT COMBO SPR CHASSIS	LJRC46377PT001502		\$24,480.00	
MC509	2023 CIMC 20 / 40 / 45' TRI EXT COMBO SPR CHASSIS	LJRC46379PT001503		\$24,480.00	
MC510	2023 CIMC 20 / 40 / 45' TRI EXT COMBO SPR CHASSIS	LJRC46370PT001504		\$24,480.00	
MC511	2023 CIMC 20 / 40 / 45' TRI EXT COMBO SPR CHASSIS	LJRC46372PT001505		\$24,480.00	
MC512	2023 CIMC 20 / 40 / 45' TRI EXT COMBO SPR CHASSIS	LJRC46374PT001506		\$24,480.00	
MC513	2023 CIMC 20 / 40 / 45' TRI EXT COMBO SPR CHASSIS	LJRC46376PT001507		\$24,480.00	
MC514	2023 CIMC 20 / 40 / 45' TRI EXT COMBO SPR CHASSIS	LJRC46378PT001508		\$24,480.00	
MC515	2023 CIMC 20 / 40 / 45' TRI EXT COMBO SPR CHASSIS	LJRC46376PT001510		\$24,480.00	
MC516	2023 CIMC 20 / 40 / 45' TRI EXT COMBO SPR CHASSIS	LJRC4637XPT001512		\$24,480.00	
MC517	2023 CIMC 20 / 40 / 45' TRI EXT COMBO SPR CHASSIS	LJRC46373PT001514		\$24,480.00	
MC518	2023 CIMC 20 / 40 / 45' TRI EXT COMBO SPR CHASSIS	LJRC46375PT001515		\$24,480.00	
MC519	2023 CIMC 20 / 40 / 45' TRI EXT COMBO SPR CHASSIS	LJRC46377PT001516		\$24,480.00	
MC520	2023 CIMC 20 / 40 / 45' TRI EXT COMBO SPR CHASSIS	LJRC46379PT001517		\$24,480.00	
ME325	2023 CIMC 40 - 53' TRI SPR EXT CHASSIS	LJRC5437XPT001706		\$21,240.00	
ME326	2023 CIMC 40 - 53' TRI SPR EXT CHASSIS	LJRC54371PT001710		\$21,240.00	
ME327	2023 CIMC 40 - 53' TRI SPR EXT CHASSIS	LJRC54373PT001711		\$21,240.00	
ME328	2023 CIMC 40 - 53' TRI SPR EXT CHASSIS	LJRC54377PT001713		\$21,240.00	
ME329	2023 CIMC 40 - 53' TRI SPR EXT CHASSIS	LJRC54379PT001714		\$21,240.00	
ME330	2023 CIMC 40 - 53' TRI SPR EXT CHASSIS	LJRC54370PT001715		\$21,240.00	

\$60,683.67

MF420	2023 CIMC 40' TRI SPR CHASSIS	LJRC41378PT001818		\$19,080.00	
MF421	2023 CIMC 40' TRI SPR CHASSIS	LJRC4137XPT001819		\$19,080.00	
MC502	2023 CIMC 20 / 40 / 45' TRI EXT COMBO SPR CHASSIS	LJRC46378PT001511		\$24,480.00	
ME302	2023 CIMC 40 - 53' TRI SPR EXT CHASSIS	LJRC54371PT001691		\$21,240.00	
ME304	2023 CIMC 40 - 53' TRI SPR EXT CHASSIS	LJRC54377PT001694		\$21,240.00	
ME309	2023 CIMC 40 - 53' TRI SPR EXT CHASSIS	LJRC54371PT001707		\$21,240.00	
ME311	2023 CIMC 40 - 53' TRI SPR EXT CHASSIS	LJRC54375PT001709		\$21,240.00	
ME322	2023 CIMC 40 - 53' TRI SPR EXT CHASSIS	LJRC54376PT001699		\$21,240.00	
ME323	2023 CIMC 40 - 53' TRI SPR EXT CHASSIS	LJRC54379PT001700		\$21,240.00	
T4008	2022 Volvo VNR White (assumed VNR64T660)	4V4WC9EG8NN295164	311105 km	\$30,000.00	
				\$918,480.00	

This is **Exhibit "C"** referred to in the affidavit of **Gagandeep Singh Nahal** affirmed before me at Vancouver, British Columbia this 2nd day of April, 2026.



A Commissioner for taking Affidavits for British Columbia



Royal Bank



MANNNEY TRANSPORT LTD.

Mar 31, 2026

Current Account (2440)

Current Account (2440)



Current Balance: \$132,935.83

Available Balance: \$132,935.83

Authorized Overdraft: \$0.00

15 Transactions From Mar 1, 2026 to Mar 31, 2026

DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
Mar 30, 2026			\$27,072.76
Account Payable Prnt MONAGHAN MUSHRO		\$728.85	
Fees/Dues OLS.LINE INC		\$4,583.31	
Online transfer sent - 6888 Smart Choice Transport	-\$9,584.60		
Misc Payment CHARGER GLOBAL PEFT-233357		\$14,588.64	
Bill Payment COZEY INC		\$8,312.75	

Royal Bank of Canada Website, © 1995-2026

<https://www1.royalbank.com/sgw/1/olbb/en/index-biz/#/details:selectedAccount=C001>

BR TO BR - 3600		\$21,423.73
Credit memo FT916945122		\$55,524.00
Misc Payment C.H. Robinson C		\$7,115.15
Account Payable Pmt HUB GROUP		\$414.56
Online transfer received - 1727 SCS GROUP OF COMPANIES INC		\$746.46
Account transfer ACTR7608905468	-\$10,000.00	
Web payment WIRE7608903091	-\$99,246.05	
e-Transfer - Autodeposit LIGHTHOUSE LIQUIDATION LTD. C1BwSswE64TS		\$5,386.50
Misc Payment CANADIAN PACIFI	-\$29,130.51	
Bill Payment CN	-\$16,358.97	
Bill Payment CN	-\$16,221.46	
Bill Payment CN	-\$6,036.39	
Misc Payment M/B FINANCIAL CA	-\$5,137.20	

Bill Payment CN		-\$4,293.11	
Misc Payment CANADIAN PACIFI		-\$2,450.00	
Misc Payment Etviro			\$5,440.11
Direct Deposits (PDS) service total GRADS3425200000		-\$20,250.00	
Mar 27, 2026			
BR TO BR - 1278			\$3,200.00
Credit memo FT916938264			\$67,791.50
Interac purchase - 7233 B001 JETSET YVR PARK		-\$153.75	
e-Transfer sent Resolve Recovery		-\$123.19	
Misc Payment WGTN MTR FRT			\$4,606.42
Misc Payment WGTN MTR FRT			\$15,785.98
Account Payable Prnt WESTERN ALLIANC			\$21,373.61
Account Payable Prnt TRAFEG TECH IN 0000001619215234			\$4,528.00
			\$120,516.99

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Misc Payment EK3PL INC 26086151925039		\$3,762.08
Bill Payment COZEY INC		\$5,970.67
Account Payable Pmt HLB GROUP		\$527.68
Account Payable Pmt TBK BANK SSB		\$4,168.12
Account Payable Pmt ACCURATE TRANSP		\$4,322.13
INTERAC e-Transfer fee		-\$1.50
Misc Payment CANADIAN PACIFI		-\$26,094.88
Bill Payment CN		-\$15,924.60
Misc Payment CANADIAN PACIFI		-\$975.00
Account Payable Pmt DORKEN SYSTEMS		\$26,291.27
Bill Payment CDI		\$1,470.00
Direct Deposits (PDS) service total GRADS3425200000		-\$117,075.45
Mar 26, 2026		\$117,067.90

Credit memo FT916932851		\$30,379.80
COMM ACCOUNTS PAY Playbook Logist CAD <DEFTP/MT>		\$474.83
Account Payable Pmt RED RIVER LUMBE		\$2,730.00
Bill Payment Vision Trans VT002<DEFTP/MT>		\$20,286.67
Account Payable Pmt HUB GROUP		\$2,544.07
Online transfer sent - 3295 Smart Choice Transport	-\$6,298.29	
e-Transfer - Autodeposit AML International Transport C1AUxprAyJEW		\$5,000.00
BR TO BR - 2920		\$4,068.00
Interac purchase - 6978 B001 CACTUS CLUB ABB	-\$150.44	
Account Payable Pmt HENSALL GLOBAL		\$11,644.90
Account Payable Pmt TRAFFIC TECH IN 000001618423145		\$12,048.94
Payroll Deposit Blue Chip Logis		\$7,478.07

Bill Payment DAVID KIRSCH		\$3,366.28	
Misc Payment TOTAL ONE LOGIS 000000002922592		\$3,760.25	
Direct Deposits (PDS) service total GRADSS425200000		-\$584.29	
Account transfer ACTR7608502921		-\$3,500.00	
Business PAD PAYROLL-F800087		-\$68,017.37	
Misc Payment CANADIAN PACIFI		-\$22,255.19	
Bill Payment CN		-\$15,294.37	
Misc Payment TRANSCORE LINK		-\$1,017.00	
Account Payable Prnt INGREDIENTS PLU		\$15,353.19	
Account Payable Prnt ASHRON FREIGHT		\$1,123.08	
Account Payable Prnt OKANAGAN FROZEN		\$682.50	
Mar 25, 2026			
Misc Payment C.H. Robinson C		\$7,851.40	
			\$113,244.27

Misc Payment CHARGER GLOBAL PEFT-230833		\$4,405.26
Business PAD BINEX LINE CORP UP TO MB14072		\$62,950.00
EDI payment MORRIS NATIONAL		\$4,631.96
Online transfer sent - 1621 Smart Choice Transport	-\$6,949.70	
Account Payable Pmt OCEANFOOD SALES 000001617904929		\$700.77
Credit memo FT916928773		\$68,830.00
Misc Payment THREESIXTY ROUT RMD017748522		\$15,378.00
Account Payable Pmt SYLWITE AGRI SE		\$11,095.00
BR TO BR - 8982		\$62,928.71
Online Banking payment - 0426 VISA ROYAL BNK	-\$10,000.00	
Misc Payment CANADIAN PACIFI	-\$72,384.17	
Bill Payment CN	-\$13,722.07	

COMM GAS BILL PMT		\$3,870.64	
SEPP SUPERPASS			
GST			\$52,430.79
CANADA			
Fees/Dues			\$20,150.00
EXPRESS LINE CO			
Direct Deposits (PDS) service total		\$148,829.41	
GRADS3425200000			
Mar 24, 2026			
Online transfer sent - 3505		\$1,500.00	
Smart Choice Transport			
Account transfer		\$1,260.00	
ACTR7608304248			
Account Payable Pmt			\$11,247.79
HS GLOBAL FORMA			
Account Payable Pmt			\$4,408.41
HUB GROUP			
Credit memo			\$61,722.00
FT916924706			
e-Transfer - Autodeposit			\$2,649.50
Westcan Account			
C1AZS3qzFqY			
Account Payable Pmt			\$19,005.00
MARCON METAL FAB			
Account Payable Pmt			\$9,040.00
PRINCETON WOOD			
			\$7,648.37

Web payment WIRE7608304021	\$17,692.25	
Misc Payment CANADIAN PACIFI	\$19,912.82	
Bill Payment CN	\$12,304.76	
Misc Payment TRANSCORE LINK	\$812.00	
Account Payable Pmt RPM EXPEDITE IN		\$6,798.19
Direct Deposits (PDS) service total GRADSS3425200000	\$28,688.60	
Mar 23, 2026		
Item returned NSF		\$71,412.42
e-Transfer sent Anant	-\$39.99	
Funds transfer fee TT LIESBETH, ZA	-\$17.00	
Funds transfer credit TT LIESBETH, ZA		\$6,802.55
e-Transfer sent Jassal Signs	-\$156.80	
Online transfer sent - 2562 MCG National Container Group	-\$3,500.00	
Misc Payment C H Robinson C		\$3,425.70
		\$29,947.91

Payroll Deposit BRIDGINS DISTAN M8893		\$4,623.98
Account Payable Pmt HUB GROUP		\$4,321.59
Credit memo FT916918934		\$54,728.00
Account Payable Pmt Canadian SPA Co		\$1,217.34
Account Payable Pmt TBK BANK SSB		\$4,070.62
Misc Payment WGSTN MTR FRT		\$23,089.30
Misc Payment CHARGER GLOBAL PEFF-230606		\$3,961.82
Bill Payment COZEY INC. MB14057		\$688.49
Online transfer received - 1040 1502461 B C LTD		\$6,510.58
Online Banking payment - 5634 VISA ROYAL BNK	-\$7,500.00	
Account transfer ACTR7608204056	-\$6,555.00	
INTERAC e-Transfer fee	\$1.50	
INTERAC e-Transfer fee	-\$1.50	

INTERAC e-Transfer fee

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Auto Insurance			
ICBC			
IF_SE7CF_07			
Misc Payment			
CANADIAN PACIFI			
Bill Payment			
CN			
Inter-Fl Fund Tr Dr			
AMEX			
Misc Payment			
TRANSCORE LINK			
Account Payable Pmt			
LIQUID RUBBER C			
Direct Deposits (PUS) service total			
GRAD\$3425200000			
Mar 20, 2026			
Misc Payment			
W/STN MTR FRT			
Account Payable Pmt			
TBK BANK SSR			
Misc Payment			
CHARGER GLOBAL			
PEFT-230431			
Bill Payment			
COZEY INC.			
Misc Payment			
EK3PL INC			
26079165858010			

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COMM ACCOUNTS PAY		\$7,956.00
BNX SHIPPING		
APCAD<DEFTPMT>		
Credit memo		\$61,596.00
FT916912523		
BR TO BR - 1278		\$12,537.96
Online Banking foreign exchange		
6WW870791626440		\$1,337.90
Online transfer received - 1754		
PACIFIC MOUNTAIN TRANSPORT		\$405.36
Online transfer sent - 5843		
Smart Choice Transport		\$3,854.40
Online transfer sent - 4706		
NCC National Container Group		-\$3,000.00
Misc Payment		
CANADIAN PACIFI		\$18,751.76
Bill Payment		
CN		\$16,141.80
Bill Payment		
Telus Comm		-\$50.85
Bill Payment		
BOIS FRANCO DV		\$12,600.00
Account Payable Prnt		
DORKEN SYSTEMS		\$1,800.00
Direct Deposits (PDS) service total		
GRADS342520000		-\$112,363.36

Mar 19, 2026

Account Payable Pmt TBK BANK SSR		\$5,825.62	
Payroll Deposit Blue Chip Logis		\$3,142.23	
Bill Payment CNTNDR LOGISTIC NEW-1<DEFTPYMT>		\$2,021.53	
Misc Payment C.H. Robinson C		\$3,425.70	
Account Payable Pmt HUB GROUP		\$1,049.30	
Funds transfer FT916908524	\$28,993.78		
BR TO BR - 1776		\$48,346.77	
Credit memo FT916908505		\$28,721.70	
Account transfer ACTR7607805112	-\$5,000.00		
Account Payable Pmt HENSALL GLOBAL		\$7,131.72	
Online Banking payment - 0696 VISA ROYAL BNK	\$5,000.00		
Misc Payment Rapide Route Lo		\$3,348.29	

\$21,687.83

Credit memo FT916908504		\$78,719.60	
Online transfer sent - 5208 Smart Choice Transport		\$1,258.00	
Business PAD PAYROLL-F800087		-\$5,947.34	
Misc Payment CANADIAN PACIFI		\$23,267.89	
Bill Payment CN		-\$15,339.26	
Misc Payment CANADIAN PACIFI		\$5,950.00	
Misc Payment CANADIAN PACIFI		-\$15,75.00	
Misc Payment TRANSCORE LINK		\$767.75	
Bill Payment Vision Trans			\$20,315.05
Account Payable Pmt OKANAGAN FROZEN			\$4,059.50
Direct Deposits (PDS) service total GRADS342200000		\$14,228.98	
Mar 18, 2026			
Account Payable Pmt WESTERN ALLIANC			\$6,866.86
			\$24,004.82

Misc Payment C.H. Robinson C		\$2,157.59
Account Payable Pmt HUB GROUP		\$3,445.20
Bill Payment MANTOULIN TRAN		\$7,404.27
e-Transfer sent Manney Nahal	\$7,449.64	
Credit memo FT916902822		\$34,175.00
Online transfer sent - 8176 Smart Choice Transport	\$3,381.29	
Account Payable Pmt MONAGHAN MUSHRO		\$418.10
e-Transfer sent Preet	\$3,973.12	
Credit memo FT916904254		\$31,427.20
Funds transfer fee TT 17451679 CAN	\$17.00	
Funds transfer credit TT 17451679 CAN		\$9,571.94
BR TO BR - 1776		\$29,436.16
INTERAC e-Transfer fee	\$1.50	
INTERAC e-Transfer fee	-\$1.50	

Misc Payment CANADIAN PACIFI	\$72,299.57	
Bill Payment CN	\$16,193.26	
COMM GAS BILL PMT SEPP SUPERPASS	\$3,178.36	
Contactless Interac purchase - 0615 B001 RICKYS BREAKFAS	-\$110.34	
Direct Deposits (PDS) service total GRADSS42200000	\$3,161.22	
Mar 17, 2026		
Web payment WIRE7607601840	\$7,007.20	
Online transfer sent - 7172 Pacific Mountain Transport	-\$2,500.00	
Account Payable Prnt HUB GROUP		\$653.78
Bill Payment COZEY INC. MB13957		\$847.14
Online transfer sent - B467 1502461 B.C I Ltd	-\$100.00	
Credit memo FT916900519		\$1,095.60
Credit memo FT916898965		\$88,855.00
		-\$12,080.70

3/31/26, 7:05 PM

Business Accounts - RBC Online Banking

Online transfer sent - 8729		\$6,000.00	
Smart Choice Transport			
Overdraft interest @ RRP+05.00%PA		\$5.110	
Misc Payment CANADIAN PACIFI		\$73,095.42	
Bill Payment CN		\$19,796.56	
Misc Payment TRANSPORTTRALLER		\$3,812.23	
Account Payable Pmt TRANSOURCT FREI			\$7,231.46
Direct Deposits (PDS) service total GRADS3425200000		\$28,670.74	
Direct Deposit Service (PDS) returns GRADS3425200000			\$3,840.10
Mar 16, 2026			\$43,583.42
Credit memo FT916894683			\$72,297.30
Interac purchase - 5407 B001 CRANKD AUTO		\$2,151.01	
Online Banking payment - 5395 CCA COMMERCIAL		-\$388.92	
e-Transfer - Autodeposit AVYAPPAKUMAR MENON 7a831bc23cd74d5dab132262931cd74b			\$2,000.00

e-Transfer sent Amit Ruhil	\$1,482.10	
Account Payable Prnt TRK BANK SSB		\$6,810.38
Account Payable Prnt TRAFFIC TECH IN 000001613657674		\$23,422.82
Misc Payment CHARGER GLOBAL PEFT 227932		\$7,854.26
Bill Payment COZEY INC. MB13955		\$688.49
Misc Payment C.H. Robinson C		\$19,500.33
Misc Payment J.D FACTORS 107829		\$2,810.68
Account Payable Prnt Davey Textile S		\$6,800.00
Account Payable Prnt HUB GROUP		\$58.20
Credit memo FT916895995		\$6,819.00
Online transfer sent - 2130 Smart Choice Transport	\$7,128.83	
e-Transfer sent Dheewan Mechanics Ltd	\$732.28	

BR TO BR - 3600			\$11,990.08
Account transfer ACT1R7607504643	\$4,250.00		
BR TO BR - 1278		\$19,564.63	
Interac purchase - 1839 B001 BOSTON PIZZA #	-\$219.08		
INTERAC e-Transfer fee	\$1.50		
INTERAC e-Transfer fee	\$1.50		
Bill Payment CN	\$21,059.45		
Misc Payment CANADIAN PACIFI	\$17,104.43		
Misc Payment RCAP 2972670	\$3,520.67		
Business PAD LEASE PAYMENT	\$244.65		
Direct Deposits (PDS) service total GRADS3425200000	\$84,978.77		
Mar 13, 2026			\$7,230.44
BR TO BR - 1278		\$42,346.52	
e-Transfer received PEERLESS LOGISTICS INC c1284e2312d34acb97ec7dbaf7423ec		\$7,868.30	

33

Online transfer sent - 5429
Smart Choice Transport

-\$5,462.75

Business PAD
BINEX LINE CORP
MB13783

\$1,700.00

Account Payable Pmt
HUB GROUP

\$189.15

Bill Payment
COZEY INC

\$3,923.77

e-Transfer - Autodeposit
AYYAPPAKULIMAR MENON
08ca33e3df7a16beae4041402cf889f3

\$2,550.00

Credit memo
F1916887706

\$40,953.00

Account Payable Pmt
RED RIVER LUMBE

\$1,155.00

Account Payable Pmt
MARCON METAL FAB

\$9,292.50

Misc Payment
Wellington Supp

\$10,491.61

Misc Payment
WGTN MTR FRT

\$2,318.76

Misc Payment
WGTN MTR FRT

\$11,450.19

RR TO BR - 1776

\$43,855.66

Misc Payment

\$23,749.06

CANADIAN PACIFIC

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Bill Payment CN	\$23,156.08	
Business PAID PAYROLL-F800087	-\$1,937.91	
Other loan Loan payment	-\$1,965.80	
COMM BILL PAYMENT Secure Waste		\$6,460.15
Account Payable Pmt ACCURATE TRANSP		\$3,896.00
Direct Deposits (PDS) service total GRADS3425200000	\$166,987.40	
Mar 12, 2026		
Direct Deposits (PDS) service total GRADS3425200000	-\$7,336.40	
Account Payable Pmt HENSAL L GLOBAL		\$7,290.16
Online transfer sent - 4714 Smart Choice Transport	\$6,860.25	
Account transfer ACTR7607102830	\$5,250.00	
Misc Payment WGTN MTR FRT		\$45,384.35
Account Payable Pmt DAVEY TEXTILES		\$4,400.00
		\$42,038.83

Bill Payment TRAFIX GROUP I		\$6,300.00
Bill Payment Vision Trans VT002-DEFTPYMT's		\$77,906.36
Account Payable Pmt HUB GROUP		\$2,956.63
Credit memo F1916884455		\$42,119.70
Account Transfer ACTR7607103077	-\$1,747.50	
Payroll Deposit Blue Chip Logis		\$6,057.90
Misc Payment 1477641 R.C. 14		\$3,045.00
Business Pmt PAYROLL-F800087	-\$56,258.23	
Misc Payment CANADIAN PACIFI	-\$21,230.97	
Bill Payment CN	-\$22,850.43	
Misc Payment N A L-LONDON	\$37,641.30	
Account Payable Pmt INGREDIENTS PLU		\$3,819.38
Misc Payment CONTRACT EXP		\$1,086.36

Mar 11, 2026

Account Payable Pmt
TBK BANK SSB

\$3,022.50

Payroll Deposit
National Cold C

\$2,168.63

Misc Payment
CHARGERER GLOBAL
PEFF T-275803

\$9,296.80

Online transfer sent - 8434
NCG National Container Group

-\$3,000.00

BR TO BR - 3252

\$69,953.59

Credit memo
FT916878906

\$37,970.80

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Online transfer sent - 1981

-\$3,281.27

Online transfer received - 2972
SEASIDE STORAGE SOLUTIONS LTD

\$1,539.09

BR TO BR - 1278

\$10,175.00

Misc Payment
C.H. Robinson C

\$3,409.74

Account Payable Pmt
WESTERN ALLIANCE

\$36,665.00

Misc Payment
J.D. FACTORS
107761

\$3,520.98

Account Payable Pmt
HUB GROUP

\$535.81

\$18,456.07

e-Transfer sent Kavita Kohli	\$142.06	
INTERAC e-Transfer fee	-\$1.50	
Misc Payment CANADIAN PACIFI	\$23,824.36	
Bill Payment CN	\$20,660.02	
COMM GAS BILL PMT SEPP SUPERPASS	-\$9,581.49	
Misc Payment TLLBC	\$3,939.10	
Direct Deposits (PJS) service total GRADS3425200000	-\$76,342.45	
Mar 10, 2026		
Account Payable Pmt TBK BANK SSB		\$8,238.74
Web payment WIRE7606901955	-\$55,380.72	
e-Transfer - Autodeposit MANATEE CONSOLIDATED LOGISTICS LTD, b36a8f764bbc48ec9603f7921bd78c84		\$3,805.44
e-Transfer - Autodeposit Mexican Account C1AqNudc1t1t		\$764.18
Credit memo FT916874021		\$35,126.00
		-\$19,329.62

Online transfer sent - 0027 Pacific Mountain Transport	\$6,000.00	
e Transfer - AutoDeposit Mexican Account C1Ay5ahaTMDJ		\$764.18
Misc Payment C.H. Robinson C		\$3,809.74
Misc Payment CANADIAN PACIFI	-\$25,448.37	
Bill Payment CN	\$18,458.01	
COMM FUEL BILL PMT SFJ CANADA AP PAYMENT	-\$451.98	
PAD CCRA CANADA	-\$31.92	
Account Payable Prnt LIQUID RUBBER C		\$3,800.00
Mar 9, 2026 Account Payable Prnt THAMES RIVER CIH		\$2,821.50
BR TO BR - 1278		\$13,850.50
Credit memo FT916870136		\$47,372.50
Online transfer received - 6967 MANILLE AUTO INC.		\$3,945.39
		\$30,143.10

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Misc Payment C.H. Robinson C		\$11,101.04	
Account Payable Pmt HUB GROUP		\$325.43	
Account Payable Pmt TBK BANK SSB		\$3,811.03	
Account Payable Pmt TRAFIC TECH IN 000001610318297		\$6,677.36	
Bill Payment COZEY INC.		\$2,526.53	
Online transfer sent - 1893 NCG National Container Group		-\$3,000.00	
PAID CCRA CANADA		-\$31,652.29	
Bill Payment CN		-\$25,564.72	
Misc Payment CANADIAN PACIFI		\$75,200.85	
Misc Payment CANADIAN PACIFI		\$1,925.00	
Misc Payment CHARGER GLOBAL		\$1,245.90	
Mar 6, 2026			
Account Payable Pmt HUB GROUP		\$952.54	
			\$23,858.78

COMM ACCOUNTS PAY		\$31,500.00	
BNX SHIPPING			
APCAD<DEFTPMT>			
Credit memo			
FT916863991			\$23,057.10
Online transfer sent - 2649		\$4,093.41	
Smart Choice Transport			
Misc Payment			
WGTM MTR FRT			\$24,177.14
Misc Payment			
Wellington Supp			\$6,874.76
Misc Payment			
NEWMARKET LOGIS			\$5,088.70
41			
Cheque -15841		\$9,333.33	
Misc Payment			
CANADIAN PACIFI			\$35,892.42
Bill Payment			
CN			
PAID CCRA			
CANADA			\$21,905.92
Account Payable Print			
PENTAGON FREIGH			\$4,497.27
Direct Deposits (POS) service total			
GRADS3425200000		\$277,587.77	
Mar 5, 2026			\$242,201.77

Account Payable Pmt HENSALL GLOBAL		\$16,854.64
Misc Payment C.H. Robinson C		\$11,425.78
Account Payable Pmt RED RIVER LIMBE		\$1,785.00
Bill Payment Vision Trans VT002<DEFT PYMT>		\$13,924.34
Account Payable Pmt HUB GROUP		\$325.43
Bill Payment BARRETTEWQOD MR470		\$5,762.49
Misc Payment Rapide Route I o		\$3,064.66
BR TO BR - 1776		\$237,867.87
Credit memo FT916860467		\$37,709.60
Online Banking payment - 4047 VISA ROYAL BNK	-\$5,000.00	
Misc Payment Lurmon Canada In		\$11,704.65
Misc Payment THRESIXTY RQUT RMOD17636545		\$4,600.00

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Credit memo FT916859620			\$44,349.50
Account transfer ACTR7606A03996	-\$10,000.00		
e-Transfer sent .lassal Signs	-\$735.20		
Online Banking payment - 8832 VISA ROYAL BNK	\$5,000.00		
Misc Payment GREEN LIGHT SUP		\$4,024.56	
Misc Payment CHARGER GLOBAL PEFT-224324		\$1,729.46	
INTERAC e-Transfer fee	\$1.50		
Business PAD PAYROL I -F800087	-\$49,707.13		
Misc Payment CANADIAN PACIFI	-\$76,753.30		
Bill Payment CN	-\$75,530.53		
Personal Loan SPL 000329209320111	-\$1,893.16		
Business PAD IMPERIAL PFS	-\$1,127.40		

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COMM FUEL BILL PMT		\$490.08	
SFU CANADA			
AP PAYMENT			
Account Payable Prnt			\$8,478.02
DORKEN SYSTEMS			
Account Payable Prnt			\$7,560.00
INGREDIENTS P/LI			
Account Payable Prnt			\$3,494.50
ACCURATE TRANSP			
Misc Payment			\$1,573.47
CHARGER GLOBAL			
Activity fee		\$1,045.45	
Direct Deposits (PDS) service total		\$69,091.01	
GRADS3425200000			
Mar 4, 2026			\$17,842.56
Direct Deposits (PDS) service total		\$18,514.85	
GRADS3425200000			
COMM ACCOUNTS PAY			\$477.75
Playbook Logist			
CAD <DEFTPMT>			
Online transfer sent - 4783		-\$3,000.00	
NCG National Container Group			
Credit memo			\$63,346.95
FT916854678			
BR TO BR - 1278			\$4,550.00

Payroll Deposit National Cold C		\$2,400.00	
Account Payable Pmt TRAFFIC TECH IN 000001608269999			\$4,685.13
Cheque - 15575	\$1,000.00		
Misc Payment CANADIAN PACIFI	\$27,653.14		
Bill Payment CN	\$24,985.69		
COMM GAS BILL PMT SEPP SUPERPASS	\$11,538.80		
Misc Payment CANADIAN PACIFI	\$3,747.33		
Account Payable Pmt ACCURATE TRANSP		\$3,494.50	
Mar 3, 2026			\$29,328.64
BR TO BR - 3600		\$10,506.04	
Credit memo FT916849424		\$96,723.30	
Web payment WIPE7606204012	\$59,775.42		
Account Payable Pmt HUB GROUP		\$72.75	

Bill Payment		\$2,400.00
Traffic		
VCH-01617386		
COMM ACCOUNTS PAY		\$14,700.00
MOTUS GLOBAL		
VDCAD-DEFTPYMTs		
Misc Payment		\$3,409.74
C. H. Robinson C		
Account Payable Pmt		\$6,045.00
TBK BANK SSB		
RR TO BR - 1278		\$24,052.14
BR TO BR - 0126		\$9,705.70
Online transfer sent - 8613		\$3,840.56
Smart Choice Transport		
Web payment		\$7,500.00
WIRE7606200991		
Misc Payment		\$29,416.69
CANADIAN PACIFI		
Bill Payment		\$25,203.85
CN		
Misc Payment		\$2,212.28
BMW Financial S		
COMM FUEL BILL PMT		\$490.43
SEL CANADA		
AP PAYMENT		
Direct Deposits (PDS) service total		\$29,936.29
GRAPDS3425200000		

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Mar 2, 2026

Online transfer sent - 7004
Smart Choice Transport

\$7,000.00

Misc Payment
CHARGER GLOBAL
PEFT-222609

\$7,960.37

Account Payable Pmt
TRAFIC TECH IN
000001606980834

\$3,784.06

Bill Payment
COZEY INC.

\$3,787.97

Online transfer sent - 5266
NCG National Container Group

\$3,000.00

Account Payable Pmt
MCNAGHAN MUSHRO

\$672.35

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e-Transfer - Autodeposit
ENERGY SAVING PRODUCTS LTD
C1AUVFVH66

\$1,429.45

Credit memo
FT916844390

\$60,108.40

Business PAD
BINEX LINE CORP

\$17,674.17

Misc Payment
C H Robinson C

\$8,174.91

Account Payable Pmt
HUB GROUP

\$2,475.29

\$19,589.99

Electronic transaction fee	\$229.50
151 Drs @ 0.75	
155 Crs @ 0.75	
Regular transaction fee	-\$31.25
8 Drs @ 1.25	
17 Crs @ 1.25	
Monthly fee	-\$7.00
Cheque - 15571	\$3,748.50
Misc Payment CANADIAN PACIFI	-\$29,586.45
Bill Payment CN	-\$29,167.80
Business PADO IMPERIAL PFS	-\$20,844.56
Health/Dental Claim EQUITABLE LIFE	-\$14,345.04
Rent/Lease VALLANT FINANCI 44164 BC	\$6,894.61
Misc Payment MB FINANCIAL CA	-\$5,137.20
Rent/Lease VALLANT FINANCI 44320 BC	\$4,611.31
Misc Payment CANADIAN PACIFI	-\$1,600.00

Business PADI LEASE PAYMENT	\$1,529.16
Auto Insurance ICBC IF_A9 FVA_02	\$541.10
Misc Payment PAYFILE FEES	\$2.00
Direct Deposits (PDS) service total GRADS3425700000	\$19,862.20

Showing 415 of 415 transactions



Royal Bank



NCG NATIONAL CONTAINER GROUP INC.

Mar 31, 2026

Current Account (2946)

Current Account (2946)



Current Balance:
\$4,352.56

Available Balance:
\$4,352.56

Authorized Overdraft:
\$0.00

50 Transactions From Mar 1, 2026 to Mar 31, 2026

DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
Mar 30, 2026			\$4,352.56
Business PARD MANNEY TRANSPOR		\$3,500.00	
Misc Payment T.L.B.C.	\$7,874.50		
Mar 27, 2026			\$3,677.06
Business PARD MANNEY TRANSPOR		\$3,500.00	
Mar 23, 2026			\$177.06
e-Transfer sent KSA Accounting	\$4,324.00		

Online transfer received - 2562 MANNEY TRANSPORT LTD		\$3,500.00	
INTERAC e-Transfer fee	\$1.50		
Mar 20, 2026			\$1,003.56
Online transfer received - 4706 MANNEY TRANSPORT LTD		\$3,000.00	
Direct Deposits (PDs) service total GRADS6159300000	\$2,436.00		
Mar 11, 2026			\$439.56
e-Transfer sent Emprion Technologies	-\$149.23		
Online transfer received - 8434 MANNEY TRANSPORT LTD		\$3,000.00	
INTERAC e-Transfer fee	\$1.50		
Misc Payment TLLBC	\$2,824.50		
Mar 10, 2026			\$714.79
Misc Payment TLLBC	\$2,824.50		
Mar 9, 2026			\$3,539.29
Online transfer received - 1893 MANNEY TRANSPORT LTD		\$3,000.00	
Mar 5, 2026			\$539.29
Activity fee	-\$35.00		
Mar 4, 2026			\$574.29

Online transfer received - 4783 MANNEY TRANSPORT LTD		\$3,000.00
Misc Payment TLLBC		-\$2,824.50
Mar 2, 2026		
Online transfer received - 5266 MANNEY TRANSPORT LTD		\$3,000.00
Electronic transaction fee 7 Drs @ 0.75		\$5.25
Monthly fee		-\$7.00
COMM RENT/LEASE EQUIREX20011692		\$3,946.03
Misc Payment TLLBC		-\$2,824.50
Misc Payment PAY-FILE FEES		-\$2.00
52		

Showing 23 of 23 transactions

Interac e-Transfer® Request Money

Request payments from clients - no paper required.

