

From December 24, 2019 to January 24, 2020

Details of your account activity - continued

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$
	Online Banking payment - 3335 VISA - BNS	100.00		
	Online Banking payment - 8143 VISA - BNS	1,000.00		
	Visa Debit purchase - 5740 HACKTHEBOX-VIP-	17.69		- 359.93
3 Jan	Payroll Depos@TTAWA GOODTIME		1,487.74	
	Online Banking payment - 6250 RID ST.LAW DIST	200.00		
	Contactless Interac purchase - 2212 CIRCLE K	5.51		
	Contactless Interac purchase - 4092 MCDONALD'S #401	16.11		
	Contactless Interac purchase - 6335 CAPITAL MARKETI	30.00		876.19
6 Jan	Online Banking payment - 4429 VISA - BNS	900.00		
	e-Transfer se wh ris gordan	30.00		
	Contactless Interac purchase - 9236 MCDONALD'S #408	16.33		
	Visa Debit purchase - 3341 GOOGLE*SELLER	5.76		- 75.90
7 Jan	e-Transfer serBrenda reabel	216.40		- 292.30
8 Jan	Interac purchase - 3942 PILOT TRAVEL CE	8.46		- 300.76
	Contactless Interac purchase - 7221 THE MARKET HK T	4.28		- 305.04
9 Jan	Mobile cheque deposit - 8932		200.00	- 105.04
	Utility Bill PmENBRIDGE-UNION	133.00		
	Contactless Interac purchase - 4086 MCDONALD'S #401	20.85		- 258.89
10 Jan	Loan TD LOAN PAYMNT	124.50		
	Personal Loan SPL	394.19		
	Contactless Interac purchase - 8696 CIRCLE K	95.14		
	Visa Debit purchase - 1463 GOOGLE *iHunter	26.24		- 898.96
13 Jan	e-Transfer se pt izza munchies	32.00		
	Visa Debit purchase - 6583 407-ETR-WEB	48.63		
	Visa Debit purchase - 1037 CODECADEMY	53.61		- 1,033.20
16 Jan	Payroll Depos@TTAWA GOODTIME		1,630.38	
	Auto Insurance PEMBRIDGE INS.	275.28		