

From October 25, 2019 to November 25, 2019

Details of your account activity - continued

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
4 Nov	e-Transfer received sheila M. Denesha		1,300.00	
	Interac purchase - 0763 PETRO-CANADA	108.83		- 89.10
	Online Banking payment - 4891 VISA - BNS	105.00		
	Online Banking payment - 1547 VISA - BNS	200.00		
	Online Transfer to Deposit Account-1877	40.00		- 434.10
5 Nov	e-Transfer se M illar mech	276.85		- 710.95
6 Nov	ATM withdrawal - OA533813	20.00		
	ATM withdrawal - 10545666	22.00		
	INTERAC-SC-5666	2.00		
	e-Transfer senisa	150.00		
	Visa Debit purchase - 4330 Dollar Shave Cl	16.95		- 921.90
7 Nov	Payroll Depos@TTAWA GOODTIME		3,054.35	
	Online Banking payment - 7577 VISA - BNS	750.00		
	Online Banking payment - 5627 VISA - BNS	1,100.00		282.45
8 Nov	Contactless Interac purchase - 6047 CAPITAL MARKETI	20.00		262.45
12 Nov	Online Banking transfer - 7581		1,690.00	1,952.45
	Utility Bill PmENBRIDGE-UNION	133.00		
	Online Banking payment - 2757 VISA - BNS	1,666.00		
	Contactless Interac purchase - 7023 METRO #273	3.00		150.45
13 Nov	Contactless Interac purchase - 8511 NOSILA VENDING	1.60		
	Contactless Interac purchase - 4777 PETRO-CANADA	96.97		51.88
15 Nov	Loan TD LOAN PAYMNT	124.50		
	Personal Loan SPL	394.19		
	e-Transfer se rs kyler zanth	40.00		- 506.81
18 Nov	Interac purchase - 5758 FROMAGERIE COOP	35.05		- 541.86
	Auto Insurance PEMBRIDGE INS.	275.28		
	Contactless Interac purchase - 8847 CAPITAL MARKETI	40.00		
	Contactless Interac purchase - 7185 EXPRESS GAS BAR	95.25		