



2-60 University Terrace Edmonton, Alberta, Canada T6G 2T4 Tel: 780.492.4555 Fax: 780.492.3800 www.hrs.ualberta.ca

June 23, 2014

To Whom It May Concern:

RE: Cakiroglu, Celal

This is to confirm that Mr. Cakiroglu is currently employed as a Graduate Research Assistant with the Department of Civil and Environmental Engineering on a full-time basis, working 40 hours per week.

Mr. Cakiroglu's current salary is comprised of \$1057.40 salary & \$742.60 bursary per month.

Sincerely,

Shalene Ainsworth

Employment and Pay Advisor, Payroll Operations

Phone: 780-492-4776

Email: shalene.ainsworth@ualberta.ca

Cc: Employee Personnel File

Name:

CAKIRROGLU T

Statement Date:

26Jun2014

Customer Number:

CA HKBC 099-038595

Product Type:

HSV

Account Number:

099-038595-203

Currency:

CAD

Start Date:

01 Jan 2014

End Date:

Account Details

Date	Transaction Details	Deposit	Withdrawal	Balance	Value
14 Jan 2014	BALANCE B/F			10,365.34	
15 Jan 2014	*INTEREST				
	INT TO 14-01-14				
	ZDD4-00037 17:50:56	5.96		10,371.30	
17 Feb 2014	*INTEREST				
	INT TO 16-02-14				
	ZDD4-00060 17:55:58	6.56		10,377.86	
	*INTEREST				
	INT TO 16-03-14				
	ZDD4-00001 18:00:20	5.29		10,383.15	
15 Apr 2014	*INTEREST				
	INT TO 14-04-14			10 207 27	
	ZDD4-00022 17:59:41	4.12		10,387.27	
02 May 2014	4 EB BILL PYMT				
	WALMART MASTERC				
	HIB- 256915X294575		200.00	10,087.27	
1434 201	IB06-01828 16:55:36		300.00-	10,067.27	
14 May 2014	*SERVICE CHARGE	t			
	ACTIVITY SERVICE CHARGE				
	14APR14 TO 13MAY14		1.00-	10,086.27	
15 Mars 201.	ZDD4-76503 17:34:31		1.00-	10,000.27	
15 May 2012	4 *INTEREST INT TO 14-05-14				
¥	ZDD4-00029 17:56:53	4.22		10,090.49	
22 May 201.	4 ABM CASH W/D	4.22		10,050.15	
22 Way 201.	10250 101ST ST				
and the second	#00000003557				
*	ATM4-03936 08:32:06		20.00-	10,070.49	
28 May 201	4 EB TRANSFER				
28 May 2014	FROM 099-038595-150				
	HIB- 257230X980524				
	IB03-07142 22:05:41	3,000.00		13,070.49	
29 May 201	4 ABM CASH W/D	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
29 Way 201-	10250 101ST ST				
	#00000004239				18
	ATM1-87567 12:47:06		400.00-	12,670.49	
30 May 2014	4 EB BILL PYMT				
	WALMART MASTERC				
	HIB- 257260X1604874				
	IB05-00493 11:36:23		750.00-	11,920.49	
02 Jun 2014	ABM CASH W/D				

Account Details

Date	Transaction Details	Deposit	Withdrawal	Balance	Value
	10561 JASPER AVE.				
	#00000000267				
	ATM0-60077 13:35:15		400.00-	11,520.49	
11 Jun 2014	CASH WITHDRAWAL				
	CE52-00030 13:04:31		200.00-	11,320.49	
	CASH WITHDRAWAL				
	02EM-00024 15:35:36		1,000.00-	10,320.49	
13 Jun 2014	*SERVICE CHARGE				
	ACTIVITY SERVICE CHARGE				
	14MAY14 TO 12JUN14				
	ZDD4-00031 17:46:43		6.00-	10,314.49	
16 Jun 2014	*INTEREST				
	INT TO 15-06-14			9 00 09 1 00 00 00 1	
	ZDD4-00061 18:01:11	4.76		10,319.25	

END OF STATEMENT

