



**RBC**  
Royal Bank

## RBC® Visa Infinite<sup>‡</sup> Avion®

CURTIS W STODGELL 4514 01\*\* \*\*\*\* 6989

STATEMENT FROM NOV 05 TO DEC 05, 2016

1 OF 4

### PREVIOUS STATEMENT BALANCE

**\$65.28**

**CURTIS W STODGELL**  
**4514 01\*\* \*\*\*\* 6989 - PRIMARY**

| TRANSACTION DATE | POSTING DATE | ACTIVITY DESCRIPTION   | AMOUNT (\$) |
|------------------|--------------|--|-------------|
| OCT 24           | NOV 16       | THE EDGE CLIMBING CENTRE NORTH VANCOUVBC<br>7453006297823701710301 | \$20.84     |
| NOV 02           | NOV 07       | AIR CANADA 0142169332689AIRCANADA.COMMB<br>74537866309004011216448 | \$457.43    |
| NOV 02           | NOV 07       | AIR CANADA 0142169332690AIRCANADA.COMMB<br>74537866309004011216455 | \$457.43    |
| NOV 04           | NOV 08       | AIRBNB 14158005959<br>74029546313060152610911                      | -\$181.00   |
| NOV 04           | NOV 07       | AIRBNB 14158005959<br>74029546310050173593132                      | \$203.00    |
| NOV 04           | NOV 07       | SHELL 7670 VEDDER RD.. CHILLIWACK BC<br>74064496312920132856402    | \$2.81      |
| NOV 05           | NOV 07       | STARBUCKS 04659 WESTBANK BC<br>74703416311000844489234             | \$3.41      |
| NOV 05           | NOV 07       | CHAPTERS 916 KELOWNA BC<br>74064496310820185944463                 | \$8.91      |
| NOV 05           | NOV 07       | KERNELS POPCORN KELOWNA BC<br>74064496310820197251097              | \$5.24      |
| NOV 05           | NOV 07       | PETER'S YIG STORE 1816 KELOWNA BC<br>74500016310463670950071       | \$32.74     |
| NOV 05           | NOV 07       | CAPRI VALLEY LANES KELOWNA BC<br>74872716311163119454875           | \$24.50     |
| NOV 06           | NOV 08       | ACT YMCA OKANAGAN KELOWNA BC<br>74537886312000350077196            | \$16.75     |
| NOV 06           | NOV 08       | REAL CDN SUPERSTORE #1 WESTBANK BC<br>74500016312461689592361      | \$3.98      |
| NOV 06           | NOV 07       | GREYHOUND CAN-8900INT 877-463-6446 AB<br>74537886311000095384973   | \$58.80     |
| NOV 06           | NOV 07       | PETROCAN-1721 ROSS ROAD KELOWNA BC<br>74064496312920135858298      | \$17.58     |
| NOV 07           | NOV 08       | PURE FREEDOM YYOGA - KITSVANCOUVER BC<br>74064496312820194495018   | \$2.50      |

### IMPORTANT INFORMATION

#### RBC REWARDS POINTS

|                                    |               |
|------------------------------------|---------------|
| Previous Points balance            | 41,642        |
| Points earned this statement       | 4,827         |
| Bonus points earned this statement | 868           |
| <b>New points balance</b>          | <b>47,337</b> |

#### CONTACT US

|                                  |                     |
|----------------------------------|---------------------|
| Customer Service / Lost & Stolen | 1-800-769-2512      |
| Collect Outside North America    | (416) 974-7780      |
| RBC Rewards Travel Redemption    | 1-877-636-2870      |
| Merchandise Redemption           | 1-800-769-2512      |
| Web site                         | www.rbc rewards.com |

#### PAYMENTS & INTEREST RATES

|                               |                     |
|-------------------------------|---------------------|
| Minimum payment               | <b>\$14.00</b>      |
| Payment due date              | <b>DEC 28, 2016</b> |
| Credit limit                  | \$8,000.00          |
| Available credit              | \$7,346.66          |
| <b>Annual interest rates:</b> |                     |
| Purchases                     | 19.99%              |
| Cash advances                 | 21.99%              |

#### CALCULATING YOUR BALANCE

|                                   |                |
|-----------------------------------|----------------|
| <b>Previous Statement Balance</b> | <b>\$65.28</b> |
| Payments & credits                | -\$5,401.83    |
| Purchases & debits                | \$5,196.70     |
| Cash advances                     | \$788.49       |
| Interest                          | \$4.70         |
| Fees                              | \$0.00         |

**NEW BALANCE \$653.34**



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

NEW BALANCE  
**\$653.34**

MINIMUM PAYMENT  
**\$14.00**

PAYMENT DUE DATE  
**DEC 28, 2016**

AMOUNT PAID  
**\$**

**RBC® Visa Infinite<sup>‡</sup> Avion®**  
**4514 01\*\* \*\*\*\* 6989**

#### Payment options

- Telephone banking 1-800-769-2511
- Online banking [www.rbcroyalbank.com](http://www.rbcroyalbank.com)
- RBC Royal Bank ATM
- RBC Royal Bank Branch

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CURTIS W STODGELL  
SUITE 112  
1726W 11TH AVE W  
VANCOUVER BC V6J 2C3



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CURTIS W STODGELL 4514 01\*\* \*\*\*\* 6989

STATEMENT FROM NOV 05 TO DEC 05, 2016

2 OF 4

### CURTIS W STODGELL 4514 01\*\* \*\*\*\* 6989 - PRIMARY (continued)

| TRANSACTION DATE | POSTING DATE | ACTIVITY DESCRIPTION                               | AMOUNT (\$) |
|------------------|--------------|--|-------------|
| NOV 07           | NOV 07       | PAYMENT - THANK YOU / PAIEMENT - MERCI             | -\$200.00   |
|                  |              | 74510406312619989088403                            |             |
| NOV 08           | NOV 09       | AIRBNB 14158005959                                 | \$464.00    |
|                  |              | 74029546314070206041673                            |             |
| NOV 08           | NOV 09       | GREEN'S MARKET VANCOUVER BC                        | \$13.64     |
|                  |              | 74500016313463613548963                            |             |
| NOV 08           | NOV 30       | AIRBNB 14158005959                                 | -\$189.00   |
|                  |              | 74029546335020312328782                            |             |
| NOV 08           | NOV 09       | B FIERCE VANCOUVER BC                              | \$54.67     |
|                  |              | 74064496313820194894656                            |             |
| NOV 08           | NOV 10       | SHOPPERSDRUGMART2221 VANCOUVER BC                  | \$10.32     |
|                  |              | 74064496315820110148995                            |             |
| NOV 09           | NOV 10       | QQ SUSHI VANCOUVER BC                              | \$8.30      |
|                  |              | 74500016314463629814846                            |             |
| NOV 09           | NOV 10       | EVO CAR SHARE BURNABY BC                           | \$3.67      |
|                  |              | 74064496314820150247385                            |             |
| NOV 10           | NOV 14       | QQ SUSHI VANCOUVER BC                              | \$8.30      |
|                  |              | 74500016315463645738721                            |             |
| NOV 10           | NOV 14       | PAYMENT - THANK YOU / PAIEMENT - MERCI             | -\$1,511.67 |
|                  |              | 74510406319619984530402                            |             |
| NOV 11           | NOV 15       | AIR CANADA 0142169676415AIRCANADA.COMMB            | \$831.11    |
|                  |              | 74537866319004014025737                            |             |
| NOV 11           | NOV 15       | AIR CANADA 0142169676416AIRCANADA.COMMB            | \$831.11    |
|                  |              | 74537866319004014025745                            |             |
| NOV 11           | NOV 14       | SWIMCO #24 VANCOUVER BC                            | \$44.80     |
|                  |              | 74064496316820137371942                            |             |
| NOV 11           | NOV 14       | SKYLIGHT OPTICAL VANCOUVER BC                      | \$7.85      |
|                  |              | 74872716316283166505992                            |             |
| NOV 11           | NOV 14       | ROBSON STREET VANCOUVER BC                         | \$22.35     |
|                  |              | 74530006316829706700103                            |             |
| NOV 11           | NOV 14       | INDIGO 789 VANCOUVER BC                            | \$65.74     |
|                  |              | 74064496316820189262791                            |             |
| NOV 11           | NOV 14       | LONDON DRUGS 19 VANCOUVER BC                       | \$19.93     |
|                  |              | 74064496316820200295598                            |             |
| NOV 11           | NOV 14       | PITA PIT - 27 (CA100) VANCOUVER BC                 | \$12.05     |
|                  |              | 74500016317667475444550                            |             |
| NOV 11           | NOV 14       | SHOPPERSDRUGMART2221 VANCOUVER BC                  | \$4.83      |
|                  |              | 74064496318820111379281                            |             |
| NOV 12           | NOV 14       | GOOGLE *2D BOY G.CO/PAYHELP#NS                     | \$4.99      |
|                  |              | 74537886317000594276104                            |             |
| NOV 12           | NOV 14       | STARBUCKS PIER C RICHMOND BC                       | \$31.21     |
|                  |              | 74703416318000820585453                            |             |
| NOV 12           | NOV 14       | YYZ TEMP JETBOX INTERNATMISSISSAUGA ON             | \$4.19      |
|                  |              | 74064496318820110942824                            |             |
| NOV 14           | NOV 16       | CASH CADECA 2 MELIA COHIBCIUDAD HABANA             | \$358.92    |
|                  |              | 74910816320632024000057                            |             |
|                  |              | Foreign Currency-USD 258.13 Exchange rate-1.390462 |             |
| NOV 15           | NOV 16       | CARIBEANTRAVELWEB SONDIKA                          | \$417.14    |
|                  |              | 74106266320008185417467                            |             |
|                  |              | Foreign Currency-USD 300.00 Exchange rate-1.390466 |             |
| NOV 16           | NOV 18       | CASH CADECA 2 MELIA COHIBCIUDAD HABANA             | \$429.57    |
|                  |              | 7491081632263227200056                             |             |
|                  |              | Foreign Currency-USD 309.76 Exchange rate-1.386783 |             |



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3 OF 4

**CURTIS W STODGELL**  
**4514 01\*\* \*\*\*\* 6989 - PRIMARY (continued)**

| TRANSACTION<br>DATE | POSTING<br>DATE | ACTIVITY DESCRIPTION  | AMOUNT (\$) |
|---------------------|-----------------|---|-------------|
| NOV 24              | NOV 28          | MODO CO OPERATIVE VANCOUVER BC<br>74530006328823479570906         | \$5.60      |
| NOV 25              | NOV 28          | PAYMENT - THANK YOU / PAIEMENT - MERCI<br>74510406333619986919407 | -\$3,137.22 |
| NOV 26              | NOV 28          | SAFEWAY #4975 VANCOUVER BC<br>74703416331000758342680             | \$38.90     |
| NOV 26              | NOV 28          | EVO CAR SHARE BURNABY BC<br>74064496331820164787300               | \$16.79     |
| NOV 26              | NOV 28          | EARL'S FIR STREET VANCOUVER BC<br>74500016332461619047201         | \$30.10     |
| NOV 27              | NOV 29          | REAL CDN SUPERSTORE #1 VANCOUVER BC<br>74500016333461634786865    | \$86.90     |
| NOV 27              | NOV 29          | MILANO COFFEE - POWELL STVANCOUVER BC<br>74514206333004050026563  | \$3.55      |
| NOV 27              | NOV 28          | AIR CANADA ON BOARD CA MISSISSAUGA ON<br>74500016332463631107369  | \$3.39      |
| NOV 27              | NOV 29          | CATCH 122 VANCOUVER BC<br>74064496333820223829919                 | \$47.27     |
| NOV 27              | NOV 28          | EVO CAR SHARE BURNABY BC<br>74064496332820149129635               | \$4.59      |
| NOV 28              | NOV 29          | GREYHOUND CAN-8900INT 877-463-6446 AB<br>74537886333000286029084  | \$55.13     |
| NOV 28              | DEC 01          | STEAMGAMES.COM 425-952-2985<br>74143616336000211899860            | \$27.99     |
| NOV 28              | NOV 30          | SHOPPERSDRUGMART2221 VANCOUVER BC<br>74064496335820110556151      | \$9.38      |
| NOV 28              | NOV 29          | EVO CAR SHARE BURNABY BC<br>74064496333820174130549               | \$2.75      |
| NOV 30              | DEC 01          | AC ROUGE ON BOARD CAFE MISSISSAUGA ON<br>74500016335463679844672  | \$9.95      |
| DEC 01              | DEC 02          | STARBUCKS 04544 VANCOUVER BC<br>74703416336000044216131           | \$5.78      |
| DEC 01              | DEC 01          | SQ *LIGHT MAZE VANCOUVER ABBOTSFORD BC<br>74537886336000946285990 | \$10.00     |
| DEC 01              | DEC 02          | EVO CAR SHARE BURNABY BC<br>74064496336820159038789               | \$13.77     |
| DEC 02              | DEC 05          | GREYHOUND CAN-8900INT 877-463-6446 AB<br>74537886337000148257622  | \$58.80     |
| DEC 02              | DEC 05          | BEST BUY #914 KELOWNA BC<br>74500016337914110040823               | \$468.13    |
| DEC 02              | DEC 05          | STOKES KELOWNA BC<br>74064496337820212326642                      | \$24.63     |
| DEC 02              | DEC 05          | A&W #0761 KELOWNA BC<br>74529006338920060594302                   | \$6.29      |
| DEC 03              | DEC 05          | CITY OF KELOWNA - PARKADEKELOWNA BC<br>74064496338820157933849    | \$1.25      |
| DEC 03              | DEC 05          | CAPRI VALLEY LANES KELOWNA BC<br>74872716339163397224337          | \$19.75     |
| DEC 03              | DEC 05          | STARBUCKS 04659 WESTBANK BC<br>74703416339000160541566            | \$3.41      |
| DEC 03              | DEC 05          | BC LIQUOR #167 KELOWNA BC<br>74529006338920310667403              | \$40.42     |



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4 OF 4

**CURTIS W STODGELL  
4514 01\*\* \*\*\*\* 6989 - PRIMARY (continued)**

| TRANSACTION<br>DATE | POSTING<br>DATE | ACTIVITY DESCRIPTION  | AMOUNT (\$)     |
|---------------------|-----------------|---|-----------------|
| DEC 04              | DEC 05          | PAYMENT - THANK YOU / PAIEMENT - MERCI<br>74510406340619986016403 | -\$182.94       |
| DEC 04              | DEC 05          | PETROCAN-1721 ROSS ROAD KELOWNA BC<br>74064496340920140155801     | \$26.06         |
| DEC 05              | DEC 05          | CASH ADVANCE INTEREST 21.99%                                      | \$4.70          |
| <b>NEW BALANCE</b>  |                 |   | <b>\$653.34</b> |

**Time to Pay**

If you make only the Minimum Payment each month, we estimate it will take 5 year(s) and 9 month(s) to fully repay the outstanding balance. Our estimate is based on the New Balance shown on this statement and your current credit card account terms.

**INTEREST RATE CHART**

| Rate (%) | Remaining<br>Balance** | Expiry Date |
|----------|------------------------|-------------|
| 19.99    | \$637.38               |             |
| 21.99    | \$11.26                |             |

\*\* 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.