

Millcreek (Meadows) Branch
2390-23 Ave NW
Edmonton, Alberta
T6T 0R1
Tel: 780.496.2000

PHYPHA HEALTH CONSULTANCY LTD.
5635 ALLBRIGHT BAY SW
EDMONTON AB T6W 3H6

number of cheques enclosed: 4

Member Number: 15068596

All in One[®] Statement

For the period ending June 30, 2020



Your money is safe with Servus

Your deposits are 100% guaranteed by the Credit Union Deposit Guarantee Corporation. This means both the money you put in and the interest earned is safe and secure — up to any dollar amount.



Business Plan 100 #0

Date	Description	Withdrawals(\$)	Deposits(\$)	Balance(\$)
Jun 01	Opening Balance			104,704.90
Jun 01	LIFEMARK 1958453		81.89	104,786.79
Jun 01	DP Shell C22439 Fort Saskat Ab Ca	(40.00)		104,746.79
Jun 02	DP Mill Creek Pizza Ltd Edmonton A	(19.95)		104,726.84
Jun 06	DP Canadian Tire 304 Edmonton Ab C	(96.54)		104,630.30
Jun 07	DP Homesense 031 Edmonton Ab Cd	(13.65)		104,616.65
Jun 07	DP Homesense 031 Edmonton Ab Cd	(31.49)		104,585.16
Jun 07	DP Mobil 1788 Edmonton Ab Ca	(35.00)		104,550.16
Jun 08	DP Real Cdn Superstore 1edmonton A	(71.76)		104,478.40
Jun 09	Photo Deposit		1,616.12	106,094.52
Jun 09	Cheque #42	(1,524.59)		104,569.93
Jun 09	Cheque #41	(3,007.03)		101,562.90
Jun 10	TD Ins/TD Assur 00105315566	(259.12)		101,303.78
Jun 10	Cheque #43	(1,060.50)		100,243.28
Jun 12	Net Banking CRA Payroll/Source Deduct	(1,138.80)		99,104.48
Jun 13	DP Bombay Street Tadka Edmonton Ab	(11.54)		99,092.94
Jun 13	DP Dollarama 1265 Edmonton Ab Ca	(21.79)		99,071.15
Jun 14	DP Bed Bath Beyond 201edmonton Ab	(76.62)		98,994.53
Jun 14	DP Esso 7 Eleven 29964 Edmonton Ab	(20.00)		98,974.53
Jun 14	DP Dominos Pizza 10225 Edmonton Ab	(31.58)		98,942.95
Jun 15	LIFEMARK 1958453		177.60	99,120.55



Business Plan 100 #0 (continued)

Date	Description	Withdrawals(\$)	Deposits(\$)	Balance(\$)
Jun 17	Mobile Banking Servus Mastercard	(1,380.39)		97,740.16
Jun 18	DP Chalo India Supermarkeedmonton	(7.94)		97,732.22
Jun 19	DP The Chopped Leaf C1026edmonton	(9.40)		97,722.82
Jun 19	DP Little India Edmonton Ab Cd	(7.65)		97,715.17
Jun 19	DP Supreme Pizza Edmonton Ab Ca	(82.70)		97,632.47
Jun 19	Net Banking CRA Corporate Tax: RC160	(2,234.00)		95,398.47
Jun 19	Cheque #46	(1,651.22)		93,747.25
Jun 20	DP Tim Hortons 8363 Edmonton Ab Cd	(17.16)		93,730.09
Jun 20	DP Gold Happys Thorhild Ab Ca	(7.88)		93,722.21
Jun 21	DP Mobil 1788 Edmonton Ab Ca	(45.00)		93,677.21
Jun 21	DP Dollarama 1265 Edmonton Ab Ca	(79.85)		93,597.36
Jun 21	DP Shoppers Drug Mart 23edmonton A	(19.82)		93,577.54
Jun 24	TD Ins/TD Assur 00105315566	(53.20)		93,524.34
Jun 26	DP Mobil 1788 Edmonton Ab Ca	(50.00)		93,474.34
Jun 27	DP Costco Wholesale W1270edmonton	(126.00)		93,348.34
Jun 27	DP Costco Wholesale W1270edmonton	(225.20)		93,123.14
Jun 27	DP Ikea Edmonton Edmonton Ab Ca	(128.80)		92,994.34
Jun 27	DP Shoppers Drug Mart 23edmonton A	(100.00)		92,894.34
Total		(13,686.17)	1,875.61	

MEMBERSHIP SUMMARY

Deposit & Investment Accounts	Balance(\$)	Borrowing Accounts	Balance(\$)
Chequing Accounts	92,894.34		
Common Shares	1.04		

If you find any errors in this statement, please contact your branch within 30 days of the statement date.

Account Number: 15068596

Period Ending: June 30, 2020



2020-06-09 Chq#:41 \$3,007.03

PHYPHA HEALTH CONSULTANCY LTD.
214-2619-83 AVENUE NW
EDMONTON, ALBERTA T6L 5T2
1-306-225-5681

PHY 0041
01.06.2020
DATE D M Y Y Y Y

PAY TO THE ORDER OF TUSHAR K. PATEL \$3007.03
Three thousand seven 03 / 100 DOLLARS

FOR Salary - May 2020

⑆000043⑆ ⑆42699⑉899⑆ 697624896873⑆

2020-06-09 Chq#:42 \$1,524.59

PHYPHA HEALTH CONSULTANCY LTD.
214-2619-83 AVENUE NW
EDMONTON, ALBERTA T6L 5T2
1-306-225-5681

PHY 0042
01.06.2020
DATE D M Y Y Y Y

PAY TO THE ORDER OF NEELAM KUKADIZA \$1524.59
One thousand five hundred twenty four 59 / 100 DOLLARS

FOR Salary - May 2020

⑆000043⑆ ⑆42699⑉899⑆ 697624896873⑆

2020-06-10 Chq#:43 \$1,060.50

PHYPHA HEALTH CONSULTANCY LTD.
214-2619-83 AVENUE NW
EDMONTON, ALBERTA T6L 5T2
1-306-225-5681

PHY 0043
25.05.2020
DATE D M Y Y Y Y

PAY TO THE ORDER OF Rushit Kotecha \$1060.5
One thousand Sixty 50 / 100 DOLLARS

FOR April 2020 Salary

⑆000043⑆ ⑆42699⑉899⑆ 697624896873⑆

2020-06-19 Chq#:46 \$1,651.22

PHYPHA HEALTH CONSULTANCY LTD.
214-2619-83 AVENUE NW
EDMONTON, ALBERTA T6L 5T2
1-306-225-5681

PHY 0046
19.06.2020
DATE D M Y Y Y Y

PAY TO THE ORDER OF MASUM LAHJ \$1651.22
One thousand Six Hundred Fifty one 22 / 100 DOLLARS

FOR IT Mortgage Fee
2 C. 75000

⑆000046⑆ ⑆42699⑉899⑆ 697624896873⑆