

Your branch address:

6550 MACLEOD TRAIL SW
CALGARY, AB T2H0K6

Everyday Banking

MR ERIC MICHAEL GREEFF
716 BURNS AVE SE APT 2A
CALGARY AB T2G 4K9

Your Branch

CHINOOK PLAZA
Transit number: 0526

For questions about your statement call
(403) 234-1848

Direct Banking

1-800-363-9992
www.bmo.com

Your Plan

Performance Plan

Your Everyday Banking statement

For the period ending December 05, 2016

Summary of your account

Account	Opening balance (\$)	Total amounts deducted (\$)	Total amounts added (\$)	Closing balance (\$) on Dec 05, 2016
Primary Chequing Account # 0526 3951-388	7.93	5,361.38	5,391.00	37.55

Here's what happened in your account

Date	Description	Amounts deducted from your account (\$)	Amounts added to your account (\$)	Balance (\$)
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**Primary Chequing Account # 0526 3951-388**

Owner:
MR ERIC MICHAEL GREEFF

Nov 05	Opening balance		7.93
Nov 07	Debit Card Purchase, CALGARY TRANSIT	3.15	4.78
Nov 07	Debit Card Purchase, CALGARY TRANSIT	2.10	2.68
Nov 07	Debit Card Purchase, 7 ELEVEN STORE	1.50	1.18
Nov 07	Deposit at, BR. 0486		100.00
Nov 07	Debit Card Purchase, CALGARY TRANSIT	3.15	98.03
Nov 07	Debit Card Purchase, SAFEWAY #8824	68.00	30.03
Nov 07	Withdrawal	30.00	0.03
Nov 10	Deposit at, BR. 0486		100.00
Nov 10	ABM Withdrawal, 1410 OLYMPIC W	20.00	80.03
Nov 10	Debit Card Purchase, CALGARY TRANSIT	3.15	76.88
Nov 10	Debit Card Purchase, GOODWILL	10.00	66.88

continued

Here's what happened in your account (continued)

Date	Description	Amounts deducted from your account (\$)	Amounts added to your account (\$)	Balance (\$)
Primary Chequing Account # 0526 3951-388				(continued)
Nov 10	Debit Card Purchase, THE DEN BARBER	30.00		36.88
Nov 10	Debit Card Purchase, SUBWAY # 7168	4.19		32.69
Nov 10	Debit Card Purchase, CALGARY TRANSIT	3.15		29.54
Nov 10	Debit Card Purchase, SAFEWAY #8824	27.65		1.89
Nov 14	Debit Card Purchase, 7 ELEVEN STORE	1.58		0.31
Nov 14	Deposit at, BR. 0486		100.00	100.31
Nov 14	Debit Card Purchase, CALGARY TRANSIT	3.15		97.16
Nov 14	Debit Card Purchase, SAFEWAY #8824	64.57		32.59
Nov 14	ABM Withdrawal, 1410 OLYMPIC W	20.00		12.59
Nov 14	Debit Card Purchase, CALGARY TRANSIT	3.15		9.44
Nov 15	Debit Card Purchase, 7 ELEVEN STORE	1.58		7.86
Nov 15	Debit Card Purchase, CHICAGO DEEP DI	3.45		4.41
Nov 16	Deposit at, BR. 0486		800.00	804.41
Nov 16	Debit Card Purchase, 7 ELEVEN STORE	1.58		802.83
Nov 16	INTERAC e-Transfer Sent	655.00		147.83
Nov 16	INTERAC e-Transfer Sent	10.00		137.83
Nov 16	Debit Card Purchase, SAFEWAY #8820	37.66		100.17
Nov 16	Debit Card Purchase, MISSION WINE &	15.65		84.52
Nov 16	Debit Card Purchase, THE HOSE AND HO	21.28		63.24
Nov 18	Deposit at, BR. 0486		79.00	142.24
Nov 18	Debit Card Purchase, 7 ELEVEN STORE	1.31		140.93
Nov 18	Debit Card Purchase, 7 ELEVEN STORE	0.93		140.00
Nov 18	Other Bank ABM Withdrawal	23.00		117.00
Nov 18	Debit Card Purchase, CALGARY TRANSIT	3.15		113.85
Nov 18	Debit Card Purchase, KERNELS	4.99		108.86
Nov 21	Debit Card Purchase, 7 ELEVEN STORE	10.46		98.40
Nov 21	Debit Card Purchase, BITE	13.38		85.02
Nov 21	Debit Card Purchase, OAK - VINE INGL	11.09		73.93
Nov 21	Debit Card Purchase, 7 ELEVEN STORE	3.13		70.80
Nov 21	Debit Card Purchase, 7 ELEVEN STORE	2.92		67.88
Nov 21	Debit Card Purchase, 7 ELEVEN STORE	3.45		64.43
Nov 21	Deposit at, BR. 0486		100.00	164.43
Nov 21	Debit Card Purchase, CALGARY TRANSIT	3.15		161.28
Nov 21	Debit Card Purchase, SAFEWAY #8824	77.93		83.35
Nov 21	Debit Card Purchase, 5 VINES WINE, C	13.16		70.19
Nov 21	Debit Card Purchase, ONLINE PURCHASE 18NOV2016, AMAZON.CA ON	62.99		7.20
Nov 22	INTERAC e-Transfer Received		1,000.00	1,007.20
Nov 22	Other Bank ABM Withdrawal	403.00		604.20
Nov 22	Debit Card Purchase, 7 ELEVEN STORE	4.53		599.67
Nov 22	Debit Card Purchase, RED'S IN RAMSAY	24.15		575.52

continued

Your Everyday Banking statement

MR ERIC MICHAEL GREEFF
For the period ending December 05, 2016

Everyday Banking



Here's what happened in your account (continued)

Date	Description	Amounts deducted from your account (\$)	Amounts added to your account (\$)	Balance (\$)
Primary Chequing Account # 0526 3951-388				(continued)
Nov 22	Debit Card Purchase, CALGARY TRANSIT	9.50		566.02
Nov 22	Debit Card Purchase, BEST BUY #998	23.08		542.94
Nov 22	Debit Card Purchase, TIM HORTON'S #2	1.75		541.19
Nov 22	Debit Card Purchase, FREEDOM MOBILE	52.96		488.23
Nov 22	Debit Card Purchase, SHOPPERS DRUG M	12.93		475.30
Nov 22	Debit Card Purchase, SAFEWAY #8820	212.66		262.64
Nov 22	Debit Card Purchase, WURST	36.23		226.41
Nov 22	Debit Card Purchase, MUCHO BURRITO	14.13		212.28
Nov 22	Debit Card Purchase, MISSION WINE &	21.60		190.68
Nov 23	Debit Card Purchase, 7 ELEVEN STORE	9.00		181.68
Nov 23	INTERAC e-Transfer Received		1,000.00	1,181.68
Nov 23	Debit Card Purchase, BITE	15.69		1,165.99
Nov 23	Debit Card Purchase, CALGARY TRANSIT	3.15		1,162.84
Nov 23	Debit Card Purchase, BENTO NOUVEAU	13.64		1,149.20
Nov 23	Debit Card Purchase, SHEFIELD & SONS	23.99		1,125.21
Nov 23	Debit Card Purchase, BOSTON PIZZA #	30.80		1,094.41
Nov 23	Debit Card Purchase, GOODWILL	44.00		1,050.41
Nov 23	Debit Card Purchase, CALGARY TRANSIT	3.15		1,047.26
Nov 23	Debit Card Purchase, PRIME TIME REST	34.42		1,012.84
Nov 24	Debit Card Purchase, 7 ELEVEN STORE	4.11		1,008.73
Nov 24	INTERAC e-Transfer Received		650.00	1,658.73
Nov 24	INTERAC e-Transfer Sent	715.00		943.73
Nov 24	INTERAC e-Transfer Sent	900.00		43.73
Nov 24	Debit Card Purchase, CALGARY TRANSIT	3.15		40.58
Nov 25	Debit Card Purchase, ONLINE PURCHASE 25NOV2016, AMAZON MARKETPLCE CA ON	25.09		15.49
Nov 28	Deposit at, BR. 0486		100.00	115.49
Nov 28	Debit Card Purchase, CALGARY TRANSIT	3.15		112.34
Nov 28	Debit Card Purchase, CHICAGO DEEP DI	41.80		70.54
Nov 28	Debit Card Purchase, 7 ELEVEN STORE	5.29		65.25
Nov 28	Debit Card Purchase, 7 ELEVEN STORE	5.81		59.44
Nov 28	Debit Card Purchase, BITE	5.89		53.55
Nov 28	Debit Card Purchase, OAK - VINE INGL	15.61		37.94
Nov 28	Debit Card Purchase, 7 ELEVEN STORE	3.66		34.28
Nov 28	Debit Card Purchase, 22145 MACS CONV	3.35		30.93
Nov 28	Debit Card Purchase, 7 ELEVEN STORE	4.20		26.73

continued

Here's what happened in your account (continued)

Date	Description	Amounts deducted from your account (\$)	Amounts added to your account (\$)	Balance (\$)
Primary Chequing Account # 0526 3951-388				(continued)
Nov 28	Debit Card Purchase, SAFEWAY #8820	14.66		12.07
Nov 28	Debit Card Purchase, ONLINE PURCHASE 25NOV2016, SPOTIFY P01267F006 SWE	0.99		11.08
Nov 29	Debit Card Purchase, OAK - VINE INGL	10.03		1.05
Nov 29	INTERAC e-Transfer Received		23.00	24.05
Nov 29	Debit Card Purchase, OAK - VINE INGL	11.09		12.96
Nov 30	Debit Card Purchase, BITE	9.75		3.21
Nov 30	Debit Card Purchase, 7 ELEVEN STORE	1.31		1.90
Nov 30	Withdrawal Fee, INTERAC, 03 EXCESS INTERAC	4.50		-2.60
Nov 30	Performance Plan Fee	14.95		-17.55
Nov 30	INTERAC e-Transfer Fee, INTERAC E-TRANSFER, 05 AT 1.50	7.50		-25.05
Dec 01	Pre-Authorized Payment, THE PERSONAL INS/ASS	45.00		-70.05
Dec 01	Deposit at, BR. 2401		100.00	29.95
Dec 01	Debit Card Purchase, ALBERTA CORNER	5.49		24.46
Dec 01	Debit Card Purchase, 7 ELEVEN STORE	1.31		23.15
Dec 01	Debit Card Purchase, SAFEWAY #8820	21.56		1.59
Dec 01	Debit Card Purchase, MISSION WINE &	16.75		-15.16
Dec 05	INTERAC e-Transfer Received		900.00	884.84
Dec 05	Debit Card Purchase, CALGARY TRANSIT	9.50		875.34
Dec 05	Debit Card Purchase, CALGARY TRANSIT	6.75		868.59
Dec 05	INTERAC e-Transfer Sent	500.00		368.59
Dec 05	Debit Card Purchase, THE DAILY BREAK	35.13		333.46
Dec 05	Debit Card Purchase, SUNNYSIDE ART S	16.01		317.45
Dec 05	Debit Card Purchase, SAFEWAY #8824	10.72		306.73
Dec 05	Debit Card Purchase, SAFEWAY #8824	155.51		151.22
Dec 05	Debit Card Purchase, PRIME TIME REST	64.00		87.22
Dec 05	Debit Card Purchase, 7 ELEVEN STORE	7.74		79.48
Dec 05	Debit Card Purchase, 7 ELEVEN STORE	4.99		74.49
Dec 05	Other Bank ABM Withdrawal	23.00		51.49
Dec 05	INTERAC e-Transfer Received		339.00	390.49
Dec 05	Other Bank ABM Withdrawal	23.00		367.49
Dec 05	Debit Card Purchase, 7 ELEVEN STORE	31.50		335.99
Dec 05	Debit Card Purchase, JACK ASTOR'S MA	55.10		280.89
Dec 05	Debit Card Purchase, WAL-MART #3010	73.23		207.66
Dec 05	Debit Card Purchase, REAL CND SUPERS	21.49		186.17
Dec 05	Debit Card Purchase, REAL CND SUPERS	27.25		158.92
Dec 05	Debit Card Purchase, 7 ELEVEN STORE	1.58		157.34
Dec 05	Debit Card Purchase, 7 ELEVEN STORE	1.05		156.29
Dec 05	Debit Card Purchase, MARSHALL DRUGS	8.30		147.99
Dec 05	Debit Card Purchase, THE HOSE AND HO	29.90		118.09

continued

Your Everyday Banking statement

MR ERIC MICHAEL GREEFF
For the period ending December 05, 2016

Everyday Banking



Here's what happened in your account (continued)

Date	Description	Amounts deducted from your account (\$)	Amounts added to your account (\$)	Balance (\$)
Primary Chequing Account # 0526 3951-388				(continued)
Dec 05	Debit Card Purchase, OAK - VINE INGL	16.61		101.48
Dec 05	Debit Card Purchase, OAK - VINE INGL	10.53		90.95
Dec 05	Debit Card Purchase, BITE	53.40		37.55
Dec 05	Closing totals	5,361.38	5,391.00	

Please check this statement and report any errors or omissions within 30 days of delivery.

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