

**Your branch address:**

6550 MACLEOD TRAIL SW  
CALGARY, AB T2H0K6

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

**Everyday Banking****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 April 05, 2017

**Summary of your account**

Account	Opening balance (\$)	Total amounts deducted (\$)	Total amounts added (\$)	Closing balance (\$) on Apr 05, 2017
Primary Chequing Account # 0526 3951-388	2.72	3,225.56	3,224.00	1.16

Protect yourself from fraud this tax season. Fraudsters pretend to be the government requesting personal information for tax payments or refunds and make you a victim. For more security tips, visit [bmo.com/security](http://bmo.com/security).

**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

<b>Mar 04</b>	<b>Opening balance</b>			<b>2.72</b>
Mar 06	ABM Deposit, 3690 WESTWINDS		100.00	102.72
Mar 06	Online Bill Payment, CAPITAL ONE-MC	100.00		2.72
Mar 09	Deposit at, BR. 0486		100.00	102.72
Mar 10	Debit Card Purchase, REAL CND SUPERS	45.96		56.76
Mar 13	Debit Card Purchase, 7 ELEVEN STORE	7.30		49.46
Mar 13	Debit Card Purchase, 7 ELEVEN STORE	8.39		41.07
Mar 13	Debit Card Purchase, FALSHIRE LIQUOR	30.00		11.07
Mar 13	Debit Card Purchase, 22145 MACS CONV	5.71		5.36
Mar 14	INTERAC e-Transfer Received		750.00	755.36
Mar 14	INTERAC e-Transfer Sent	10.00		745.36
Mar 14	Debit Card Purchase, FALSHIRE LIQUOR	7.50		737.86

continued

## Here's what happened in your account (continued)

Date	Description	Amounts deducted from your account (\$)	Amounts added to your account (\$)	Balance (\$)
<b>Primary Chequing Account # 0526 3951-388</b>				<b>(continued)</b>
Mar 14	Debit Card Purchase, FALSHIRE LIQUOR	16.00		721.86
Mar 15	Withdrawal at, BR.0671	700.00		21.86
Mar 15	INTERAC e-Transfer Received		74.00	95.86
Mar 15	Other Bank ABM Withdrawal	83.00		12.86
Mar 16	Debit Card Purchase, CALG CO-OP WINE	3.72		9.14
Mar 17	Deposit at, BR. 0486		100.00	109.14
Mar 17	Debit Card Purchase, DOLLAR STORE LT	5.25		103.89
Mar 17	Debit Card Purchase, REAL CND SUPERS	52.88		51.01
Mar 17	Debit Card Purchase, FALSHIRE LIQUOR	12.00		39.01
Mar 17	Other Bank ABM Withdrawal	23.00		16.01
Mar 17	Debit Card Purchase, FALSHIRE LIQUOR	5.00		11.01
Mar 20	Debit Card Purchase, SMOKERS HAVEN	9.63		1.38
Mar 20	INTERAC e-Transfer Received		210.00	211.38
Mar 20	Debit Card Purchase, FALSHIRE LIQUOR	12.00		199.38
Mar 20	Debit Card Purchase, ESSO 886788 7-E	1.56		197.82
Mar 20	Online Bill Payment, CAPITAL ONE-MC	100.00		97.82
Mar 20	Debit Card Purchase, REAL CND SUPERS	51.42		46.40
Mar 20	Debit Card Purchase, ESSO 886788 7-E	2.40		44.00
Mar 20	Debit Card Purchase, FALSHIRE LIQUOR	12.00		32.00
Mar 21	Online Bill Payment, CAPITAL ONE-MC	32.00		0.00
Mar 22	Deposit at, BR. 0486		200.00	200.00
Mar 22	Online Bill Payment, CAPITAL ONE-MC	160.00		40.00
Mar 22	Debit Card Purchase, SMOKERS HAVEN	18.19		21.81
Mar 22	Debit Card Purchase, MCDONALD'S #907	6.08		15.73
Mar 22	Debit Card Purchase, FALSHIRE LIQUOR	7.00		8.73
Mar 23	Debit Card Purchase, ESSO 886788 7-E	4.04		4.69
Mar 27	Deposit at, BR. 0486		100.00	104.69
Mar 27	Debit Card Purchase, CALG CO-OP GROC	39.89		64.80
Mar 27	Debit Card Purchase, CALG CO-OP WINE	8.78		56.02
Mar 27	Debit Card Purchase, 7 ELEVEN STORE	3.75		52.27
Mar 27	Debit Card Purchase, 7 ELEVEN STORE	3.09		49.18
Mar 27	Debit Card Purchase, FALSHIRE LIQUOR	13.00		36.18
Mar 28	Debit Card Purchase, DOMINO'S PIZZA	22.92		13.26
Mar 28	Debit Card Purchase, 7 ELEVEN STORE	1.56		11.70
Mar 29	INTERAC e-Transfer Received		815.00	826.70
Mar 29	Debit Card Purchase, CALG CO-OP GROC	50.18		776.52
Mar 29	Debit Card Purchase, CALG CO-OP WINE	14.77		761.75
Mar 29	Debit Card Purchase, FALSHIRE LIQUOR	12.00		749.75
Mar 29	Debit Card Purchase, 7 ELEVEN STORE	21.49		728.26
Mar 29	Debit Card Purchase, RECURRING PYMNT 28MAR2017, SPOTIFY P01FC707B9 SWE	9.99		718.27

continued

## Your Everyday Banking statement

MR ERIC MICHAEL GREEFF  
For the period ending April 05, 2017

## Everyday Banking



### Here's what happened in your account (continued)

Date	Description	Amounts deducted from your account (\$)	Amounts added to your account (\$)	Balance (\$)
<b>Primary Chequing Account # 0526 3951-388</b>				<b>(continued)</b>
Mar 30	Debit Card Purchase, 7 ELEVEN STORE	1.56		716.71
Mar 30	Debit Card Purchase, SUPER BARBER SH	23.00		693.71
Mar 30	Debit Card Purchase, ESSO 886788 7-E	12.38		681.33
Mar 30	Debit Card Purchase, FALSHIRE LIQUOR	10.00		671.33
Mar 30	Debit Card Purchase, ESSO 886788 7-E	3.25		668.08
Mar 31	Deposit at, BR. 0486		600.00	1,268.08
Mar 31	Debit Card Purchase, FALSHIRE LIQUOR	12.00		1,256.08
Mar 31	Debit Card Purchase, DOMINO'S PIZZA	24.73		1,231.35
Mar 31	Debit Card Purchase, 7 ELEVEN STORE	15.20		1,216.15
Mar 31	Debit Card Purchase, FALSHIRE LIQUOR	12.00		1,204.15
Mar 31	Withdrawal Fee, INTERAC, 01 EXCESS INTERAC	2.00		1,202.15
Mar 31	Performance Plan Fee	14.95		1,187.20
Apr 03	Withdrawal at, BR.0671	900.00		287.20
Apr 03	ABM Withdrawal, 3690 WESTWINDS	200.00		87.20
Apr 03	Debit Card Purchase, REAL CND SUPERS	41.23		45.97
Apr 03	Debit Card Purchase, DOLLAR STORE LT	20.45		25.52
Apr 03	Debit Card Purchase, FALSHIRE LIQUOR	12.00		13.52
Apr 03	Debit Card Purchase, FALSHIRE LIQUOR	12.00		1.52
Apr 03	Debit Card Purchase, ESSO 886788 7-E	7.71		-6.19
Apr 03	Debit Card Purchase, FALSHIRE LIQUOR	10.00		-16.19
Apr 03	Pre-Authorized Payment, THE PERSONAL INS/ASS	45.00		-61.19
Apr 03	Cheque Returned NSF		45.00	-16.19
Apr 03	Returned Item Fee	48.00		-64.19
Apr 05	INTERAC e-Transfer Received		130.00	65.81
Apr 05	Debit Card Purchase, CALG CO-OP GROC	47.04		18.77
Apr 05	Debit Card Purchase, 22145 MACS CONV	2.61		16.16
Apr 05	Debit Card Purchase, FALSHIRE LIQUOR	10.00		6.16
Apr 05	Debit Card Purchase, FALSHIRE LIQUOR	5.00		1.16
<b>Apr 05</b>	<b>Closing totals</b>	<b>3,225.56</b>	<b>3,224.00</b>	

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

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### **Important Notice for Trustees**

Do you have a Canadian Dollar deposit account or a term investment (e.g. a GIC) that you hold in trust for two or more beneficiaries? If so, we would like to remind you of your annual responsibility to tell us how the money in the trust deposit is to be divided amongst the beneficiaries.

Updating the information ensures that the deposited monies, if eligible for deposit insurance, will be covered by Canada Deposit Insurance Corporation (CDIC) up to a maximum of \$100,000 per beneficiary and will be insured separately from other deposits in your name. Without this information, the deposit account/term investment will only be eligible for coverage up to a total of \$100,000 rather than \$100,000 per beneficiary.

By May 30th every year, the CDIC Act requires that you provide us with the details of the balance attributed to each beneficiary (actual amount or percentage of the entire deposit) as at April 30th.

Please visit your branch by May 30, 2017 to confirm. For more information about what types of deposits are eligible for CDIC coverage, please visit [www.cdic.ca](http://www.cdic.ca)

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