

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 November 04, 2016

Summary of your account

Account	Opening balance (\$)	- Total amounts deducted (\$)	+ Total amounts added (\$)	= Closing balance (\$) on Nov 04, 2016
Primary Chequing Account # 0526 3951-388	0.53	1,243.07	1,250.47	7.93

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

Oct 06	Opening balance			0.53
Oct 06	Deposit at, BR. 0486		100.00	100.53
Oct 06	Other Bank ABM Withdrawal	63.00		37.53
Oct 06	Debit Card Purchase, 7 ELEVEN STORE	2.40		35.13
Oct 07	Debit Card Purchase, 7 ELEVEN STORE	1.31		33.82
Oct 07	Debit Card Purchase, 7 ELEVEN STORE	4.28		29.54
Oct 11	Debit Card Purchase, 7 ELEVEN STORE	1.31		28.23
Oct 11	Debit Card Purchase, 7 ELEVEN STORE	3.13		25.10
Oct 11	ABM Withdrawal, 2302 4 STREET	20.00		5.10
Oct 11	Debit Card Purchase, 7 ELEVEN STORE	4.43		0.67
Oct 11	Deposit at, BR. 0486		100.00	100.67
Oct 11	Debit Card Purchase, CALGARY TRANSIT	3.15		97.52

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)
Oct 11	Debit Card Purchase, TIM HORTONS #30	5.91		91.61
Oct 11	Debit Card Purchase, SAFEWAY #8824	59.92		31.69
Oct 11	Debit Card Purchase, OAK - VINE INGL	14.44		17.25
Oct 11	Debit Card Purchase, 7 ELEVEN STORE	4.49		12.76
Oct 12	Direct Deposit, GOOGLE INC. MSP/DIV		0.47	13.23
Oct 12	Debit Card Purchase, 7 ELEVEN STORE	1.31		11.92
Oct 12	Debit Card Purchase, FOREST LAWN HUS	5.02		6.90
Oct 13	Debit Card Purchase, 7 ELEVEN STORE	1.84		5.06
Oct 13	Debit Card Purchase, 7 ELEVEN STORE	4.48		0.58
Oct 14	Deposit at, BR. 0486		100.00	100.58
Oct 14	Debit Card Purchase, 7 ELEVEN STORE	2.67		97.91
Oct 14	Debit Card Purchase, OAK - VINE INGL	10.59		87.32
Oct 14	Debit Card Purchase, BITE	3.99		83.33
Oct 14	Other Bank ABM Withdrawal	23.00		60.33
Oct 14	Debit Card Purchase, MUG SHOTZ SPORT	11.96		48.37
Oct 14	Debit Card Purchase, CALGARY TRANSIT	3.15		45.22
Oct 14	Debit Card Purchase, 7 ELEVEN STORE	2.88		42.34
Oct 17	Debit Card Purchase, 7 ELEVEN STORE	1.31		41.03
Oct 17	Debit Card Purchase, ALBERTA CORNER	7.79		33.24
Oct 17	Debit Card Purchase, 7 ELEVEN STORE	15.14		18.10
Oct 17	Debit Card Purchase, 7 ELEVEN STORE	1.84		16.26
Oct 17	Debit Card Purchase, 7 ELEVEN STORE	7.00		9.26
Oct 17	Debit Card Purchase, CALGARY TRANSIT	3.15		6.11
Oct 17	Debit Card Purchase, CALGARY TRANSIT	2.10		4.01
Oct 17	Debit Card Purchase, 7 ELEVEN STORE	3.74		0.27
Oct 17	Deposit at, BR. 0486		100.00	100.27
Oct 17	Debit Card Purchase, CALGARY TRANSIT	3.15		97.12
Oct 17	Debit Card Purchase, SAFEWAY #8824	73.09		24.03
Oct 17	Debit Card Purchase, COBS BREAD	5.00		19.03
Oct 17	Debit Card Purchase, OAK - VINE INGL	15.40		3.63
Oct 19	Debit Card Purchase, 7 ELEVEN STORE	1.84		1.79
Oct 19	Debit Card Purchase, 7 ELEVEN STORE	1.58		0.21
Oct 21	Deposit at, BR. 0486		100.00	100.21
Oct 21	Other Bank ABM Withdrawal	21.00		79.21
Oct 21	Debit Card Purchase, SAFEWAY #8824	76.39		2.82
Oct 24	Debit Card Purchase, 7 ELEVEN STORE	2.10		0.72
Oct 24	Deposit at, BR. 0486		100.00	100.72
Oct 24	Debit Card Purchase, SAFEWAY #8820	23.95		76.77
Oct 24	ABM Withdrawal, 2302 4 STREET	20.00		56.77
Oct 24	Debit Card Purchase, MISSION WINE &	14.15		42.62
Oct 24	Debit Card Purchase, OAK - VINE INGL	11.09		31.53

continued

Your Everyday Banking statement

MR ERIC MICHAEL GREEFF
For the period ending November 04, 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)
Oct 24	Debit Card Purchase, 7 ELEVEN STORE	19.18		12.35
Oct 25	Debit Card Purchase, 7 ELEVEN STORE	4.73		7.62
Oct 26	Debit Card Purchase, 7 ELEVEN STORE	5.17		2.45
Oct 26	Debit Card Purchase, 7 ELEVEN STORE	1.58		0.87
Oct 28	Deposit at, BR. 0486		100.00	100.87
Oct 28	ABM Withdrawal, 1410 OLYMPIC W	100.00		0.87
Oct 31	INTERAC e-Transfer Received		350.00	350.87
Oct 31	Debit Card Purchase, MISSION WINE &	16.75		334.12
Oct 31	Debit Card Purchase, MISSION WINE &	1.25		332.87
Oct 31	Debit Card Purchase, 7 ELEVEN STORE	4.30		328.57
Oct 31	Debit Card Purchase, SAFEWAY #8820	44.57		284.00
Oct 31	Debit Card Purchase, MISSION WINE &	16.80		267.20
Oct 31	Debit Card Purchase, OAK - VINE INGL	10.53		256.67
Oct 31	Withdrawal Fee, INTERAC, 02 EXCESS INTERAC	3.00		253.67
Oct 31	Performance Plan Fee	14.95		238.72
Oct 31	INTERAC e-Transfer Fee, INTERAC E-TRANSFER, 01 AT 1.50	1.50		237.22
Nov 01	Pre-Authorized Payment, THE PERSONAL INS/ASS	45.00		192.22
Nov 01	Deposit at, BR. 0486		100.00	292.22
Nov 01	Other Bank ABM Withdrawal	23.00		269.22
Nov 01	INTERAC e-Transfer Sent	250.00		19.22
Nov 01	Debit Card Purchase, 5 VINES WINE, C	18.08		1.14
Nov 03	Debit Card Purchase, 7 ELEVEN STORE	1.05		0.09
Nov 04	Deposit at, BR. 0486		100.00	100.09
Nov 04	Other Bank ABM Withdrawal	21.00		79.09
Nov 04	Debit Card Purchase, CALGARY TRANSIT	3.15		75.94
Nov 04	Debit Card Purchase, SAFEWAY #8824	64.86		11.08
Nov 04	Debit Card Purchase, CALGARY TRANSIT	3.15		7.93
Nov 04	Closing totals	1,243.07	1,250.47	

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

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