

Your branch address:

6550 MACLEOD TRAIL SW
CALGARY, AB T2H0K6

MR ERIC MICHAEL GREEFF
128 FALDALE CLOSE NE
CALGARY AB T3J 1V9

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 June 05, 2018

Summary of your account

Account	Opening balance (\$)	Total amounts deducted (\$)	Total amounts added (\$)	Closing balance (\$) on Jun 05, 2018
Primary Chequing Account # 0526 3951-388	1.82	3,014.00	3,012.24	0.06

Keep your child cyber-secure this summer. Teach them about online threats, know the sites and apps your children access on your computer and always use reliable anti-virus and anti-malware software. For more security tips, visit 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

May 05	Opening balance		1.82
May 07	Deposit at, BR. 0486		200.00
May 07	Debit Card Purchase, IGA #5471	17.81	
May 07	ABM Withdrawal, 107 BANFF AVEN	40.00	
May 07	Debit Card Purchase, CANADIAN TIRE	22.80	
May 07	Debit Card Purchase, HOGSHEAD	21.72	
May 07	Debit Card Purchase, CANADIAN TIRE	9.44	
May 07	Debit Card Purchase, EVOOLUTION	13.00	
May 07	Debit Card Purchase, RUSTICANA GROCE	14.15	
May 07	Debit Card Purchase, THE GRIZZLY PAW	8.10	
May 07	Debit Card Purchase, SAFEWAY #8919	3.35	
May 07	Debit Card Purchase, ROCKY MOUNTAIN	5.75	

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)
May 07	Debit Card Purchase, SAFEWAY #8919	20.77		24.93
May 07	Debit Card Purchase, GOOD EARTH CAFE	3.62		21.31
May 07	Debit Card Purchase, SAVE ON FOODS #	2.69		18.62
May 07	Debit Card Purchase, SAVE ON FOODS #	3.64		14.98
May 07	Debit Card Purchase, TOWN OF CANMORE	8.40		6.58
May 07	Debit Card Purchase, ROCKY MOUNTAIN	3.05		3.53
May 07	Debit Card Purchase, ROCKY MOUNTAIN	1.94		1.59
May 07	Debit Card Purchase, SAFEWAY #8919	0.58		1.01
May 08	Deposit at, BR. 2424		155.00	156.01
May 08	ABM Withdrawal, 701 8TH STREET	155.00		1.01
May 09	Debit Card Purchase, ESSO 886788 7-E	1.00		0.01
May 10	Deposit at, BR. 2424		80.00	80.01
May 10	Debit Card Purchase, 22145 MACS CONV	3.34		76.67
May 10	Debit Card Purchase, CALG CO-OP GROC	45.24		31.43
May 11	Debit Card Purchase, ONLINE PURCHASE 10MAY2018, GREYHOUND CANADA-8903 AB	30.87		0.56
May 11	Debit Card Purchase, SAFEWAY #8919	0.35		0.21
May 14	Deposit at, BR. 0486		80.00	80.21
May 14	Debit Card Purchase, 409 - LD CANMOR	20.97		59.24
May 14	Debit Card Purchase, SAVE ON FOODS #	10.22		49.02
May 14	Debit Card Purchase, RUSTICANA GROCE	11.50		37.52
May 14	ABM Withdrawal, 701 8TH STREET	10.00		27.52
May 14	Debit Card Purchase, GOOD EARTH CAFE	3.94		23.58
May 14	Debit Card Purchase, TOWN OF CANMORE	8.40		15.18
May 14	Deposit at, BR. 2424		100.00	115.18
May 14	Debit Card Purchase, CALG CO-OP GROC	33.26		81.92
May 14	Debit Card Purchase, ESSO 886788 7-E	14.22		67.70
May 14	Debit Card Purchase, 7 ELEVEN STORE	3.30		64.40
May 14	Debit Card Purchase, ONLINE PURCHASE 12MAY2018, POPARIDE BC	14.95		49.45
May 15	Debit Card Purchase, ONLINE PURCHASE 14MAY2018, GREYHOUND CAN-8900INT AB	34.02		15.43
May 16	Debit Card Purchase, TOWN OF CANMORE	8.40		7.03
May 16	Debit Card Purchase, MCDONALD'S #290	2.05		4.98
May 17	Debit Card Purchase, MCDONALD'S #290	2.05		2.93
May 17	Debit Card Purchase, MCDONALD'S #290	2.72		0.21
May 18	Direct Deposit, OFG PAY/PAY		681.00	681.21
May 18	INTERAC e-Transfer Sent	100.00		581.21
May 18	Debit Card Purchase, ROCKY MOUNTAIN	19.00		562.21
May 18	Debit Card Purchase, ROCKY MOUNTAIN	6.41		555.80
May 18	Debit Card Purchase, ROCKY MOUNTAIN	3.36		552.44
May 18	Debit Card Purchase, MCDONALD'S #290	6.87		545.57

continued

Your Everyday Banking statement

MR ERIC MICHAEL GREEFF
For the period ending June 05, 2018

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)
May 18	Debit Card Purchase, CROSSWAY COMMUN	17.00		528.57
May 18	Debit Card Purchase, CROSSWAY COMMUN	3.00		525.57
May 18	Debit Card Purchase, REBOUND CYCLE I	42.82		482.75
May 18	Other Bank ABM Withdrawal	41.75		441.00
May 18	Debit Card Purchase, THE GRIZZLY PAW	42.87		398.13
May 18	ABM Withdrawal, 701 8TH STREET	70.00		328.13
May 18	Debit Card Purchase, ARMADILLO GAMES	12.06		316.07
May 18	Debit Card Purchase, TOWN OF CANMORE	8.40		307.67
May 18	Debit Card Purchase, CALGARY TRANSIT	3.30		304.37
May 18	Debit Card Purchase, REAL CND SUPERS	89.52		214.85
May 18	Debit Card Purchase, 7 ELEVEN STORE	5.54		209.31
May 18	Debit Card Purchase, FALSHIRE LIQUOR	13.00		196.31
May 18	Debit Card Purchase, 7 ELEVEN STORE	2.51		193.80
May 18	Other Bank ABM Withdrawal	43.00		150.80
May 18	Debit Card Purchase, RECURRING PYMNT 18MAY2018, POPARIDE BC	12.65		138.15
May 22	Debit Card Purchase, ESSO 886788 7-E	1.67		136.48
May 22	Debit Card Purchase, CALG CO-OP GROC	25.28		111.20
May 22	Debit Card Purchase, 7 ELEVEN STORE	13.39		97.81
May 22	Debit Card Purchase, FALSHIRE LIQUOR	5.50		92.31
May 22	Debit Card Purchase, FALSHIRE LIQUOR	5.50		86.81
May 22	Debit Card Purchase, ESSO 886788 7-E	6.81		80.00
May 22	Debit Card Purchase, 7 ELEVEN STORE	2.19		77.81
May 22	Debit Card Purchase, VAPEX ELECTRONI	50.00		27.81
May 22	Debit Card Purchase, FALSHIRE LIQUOR	12.00		15.81
May 22	Debit Card Purchase, FALSHIRE LIQUOR	10.00		5.81
May 22	Debit Card Purchase, ESSO 886788 7-E	3.72		2.09
May 22	Pre-Authorized Payment, PAYPAL MSP/DIV	6.59		-4.50
May 22	Pre-Authorized Payment, PAYPAL MSP/DIV	9.32		-13.82
May 22	Pre-Authorized Payment, PAYPAL MSP/DIV	6.59		-20.41
May 22	Pre-Authorized Payment, PAYPAL MSP/DIV	6.59		-27.00
May 22	Pre-Authorized Payment, PAYPAL MSP/DIV	6.59		-33.59
May 22	Pre-Authorized Payment, PAYPAL MSP/DIV	6.66		-40.25
May 22	Pre-Authorized Payment, PAYPAL MSP/DIV	29.32		-69.57
May 22	Pre-Authorized Payment, PAYPAL MSP/DIV	6.59		-76.16
May 22	Cheque Returned NSF		6.66	-69.50

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)
May 22	Returned Item Fee	48.00		-117.50
May 22	Cheque Returned NSF		29.32	-88.18
May 22	Returned Item Fee	48.00		-136.18
May 22	Cheque Returned NSF		6.59	-129.59
May 22	Returned Item Fee	48.00		-177.59
May 22	Cheque Returned NSF		6.59	-171.00
May 22	Returned Item Fee	48.00		-219.00
May 22	Cheque Returned NSF		9.32	-209.68
May 22	Returned Item Fee	48.00		-257.68
May 22	Cheque Returned NSF		6.59	-251.09
May 22	Returned Item Fee	48.00		-299.09
May 22	Cheque Returned NSF		6.59	-292.50
May 22	Returned Item Fee	48.00		-340.50
May 22	Cheque Returned NSF		6.59	-333.91
May 22	Returned Item Fee	48.00		-381.91
May 23	Pre-Authorized Payment, PAYPAL MSP/DIV	2.65		-384.56
May 23	Cheque Returned NSF		2.65	-381.91
May 23	Returned Item Fee	48.00		-429.91
May 25	Direct Deposit, OFG PAY/PAY		317.87	-112.04
May 25	Deposit at, BR. 2424		140.00	27.96
May 25	Debit Card Purchase, 22176 MACS CONV	6.00		21.96
May 25	Debit Card Purchase, SAFEWAY #8919	5.00		16.96
May 25	Deposit at, BR. 0486		100.00	116.96
May 25	Debit Card Purchase, GREYHOUND CANAD	35.60		81.36
May 25	Debit Card Purchase, SOBEYS LIQUOR #	11.64		69.72
May 25	Debit Card Purchase, TOWN OF CANMORE	8.40		61.32
May 25	Debit Card Purchase, SUBWAY # 50854	10.07		51.25
May 25	Debit Card Purchase, CANADIAN PIZZA	8.05		43.20
May 25	Debit Card Purchase, SAVE ON FOODS #	3.78		39.42
May 28	Debit Card Purchase, RAVE COFFEE LTD	3.79		35.63
May 28	Debit Card Purchase, CALGARY TRANSIT	3.30		32.33
May 28	Debit Card Purchase, 7 ELEVEN STORE	1.67		30.66
May 28	Debit Card Purchase, FALSHIRE LIQUOR	5.50		25.16
May 28	Debit Card Purchase, ESSO 886788 7-E	4.78		20.38
May 28	ABM Deposit, 3690 WESTWINDS		136.25	156.63
May 28	Debit Card Purchase, REAL CND SUPERS	32.73		123.90
May 28	Debit Card Purchase, WENDYS RESTAURA	4.20		119.70
May 28	Debit Card Purchase, ESSO 886788 7-E	3.44		116.26
May 28	Debit Card Purchase, FALSHIRE LIQUOR	13.50		102.76
May 28	Debit Card Purchase, ESSO 886788 7-E	3.44		99.32
May 28	Debit Card Purchase, FALSHIRE LIQUOR	5.50		93.82

continued

Your Everyday Banking statement

MR ERIC MICHAEL GREEFF
For the period ending June 05, 2018

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)
May 28	Debit Card Purchase, 7 ELEVEN STORE	1.67		92.15
May 28	Debit Card Purchase, 7 ELEVEN STORE	3.30		88.85
May 28	Debit Card Purchase, SOBEYS LIQUOR #	11.64		77.21
May 28	Debit Card Purchase, SAFEWAY #8919	5.00		72.21
May 28	Debit Card Purchase, RUSTYS DOWNTOWN	5.00		67.21
May 29	Pre-Authorized Payment, PAYPAL MSP/DIV	6.59		60.62
May 29	Pre-Authorized Payment, PAYPAL MSP/DIV	6.59		54.03
May 29	Pre-Authorized Payment, PAYPAL MSP/DIV	29.32		24.71
May 29	Pre-Authorized Payment, PAYPAL MSP/DIV	6.59		18.12
May 29	Pre-Authorized Payment, PAYPAL MSP/DIV	9.32		8.80
May 29	Pre-Authorized Payment, PAYPAL MSP/DIV	6.66		2.14
May 29	Pre-Authorized Payment, PAYPAL MSP/DIV	6.59		-4.45
May 29	Pre-Authorized Payment, PAYPAL MSP/DIV	6.59		-11.04
May 29	Debit Card Purchase, ONLINE PURCHASE 28MAY2018, GREYHOUND CAN-8900INT AB	29.82		-40.86
May 30	Deposit at, BR. 2424		120.00	79.14
May 30	Deposit at, BR. 2424		100.00	179.14
May 30	Other Bank ABM Withdrawal	63.15		115.99
May 30	Debit Card Purchase, 22176 MACS CONV	11.01		104.98
May 30	Debit Card Purchase, 22176 MACS CONV	7.05		97.93
May 30	Debit Card Purchase, CANADIAN PIZZA	3.50		94.43
May 30	Debit Card Purchase, 22176 MACS CONV	7.05		87.38
May 30	Pre-Authorized Payment, PAYPAL MSP/DIV	2.65		84.73
May 31	Debit Card Purchase, SOBEYS LIQUOR #	7.53		77.20
May 31	Debit Card Purchase, SOBEYS LIQUOR #	11.64		65.56
May 31	Debit Card Purchase, CANADIAN TIRE	5.75		59.81
May 31	Withdrawal Fee, INTERAC, 02 EXCESS INTERAC	4.00		55.81
May 31	Performance Plan Fee	15.95		39.86
May 31	Interest Paid	0.73		39.13
May 31	Overdraft Per Item Charge	15.00		24.13
Jun 01	Direct Deposit, OFG PAY/PAY		403.72	427.85
Jun 01	Deposit at, BR. 2424		200.00	627.85
Jun 01	Debit Card Purchase, CANADIAN PIZZA	7.77		620.08
Jun 01	INTERAC e-Transfer Sent	500.00		120.08
Jun 01	Debit Card Purchase, SUBWAY # 11568	10.48		109.60
Jun 01	Debit Card Purchase, TOWN OF CANMORE	8.40		101.20

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)
Jun 01	Debit Card Purchase, SAVE ON FOODS #	12.94		88.26
Jun 01	Debit Card Purchase, CANADIAN PIZZA	7.77		80.49
Jun 04	Debit Card Purchase, ROCKY MOUNTAIN	6.94		73.55
Jun 04	Other Bank ABM Withdrawal	23.00		50.55
Jun 04	ABM Deposit, 701 8TH STREET		10.00	60.55
Jun 04	Debit Card Purchase, SUBWAY # 11568	6.29		54.26
Jun 04	Debit Card Purchase, CALG CO-OP GROC	2.80		51.46
Jun 04	Deposit at, BR. 2401		100.00	151.46
Jun 04	Debit Card Purchase, CANADIAN TIRE #	14.16		137.30
Jun 04	Debit Card Purchase, ESSO 886788 7-E	15.00		122.30
Jun 04	Debit Card Purchase, REAL CND SUPERS	7.77		114.53
Jun 04	Debit Card Purchase, FALSHIRE LIQUOR	5.75		108.78
Jun 04	Debit Card Purchase, RECURRING PYMNT 1JUN2018, POPARIDE BC	17.25		91.53
Jun 04	Debit Card Purchase, ONLINE PURCHASE 2JUN2018, GREYHOUND CAN-8900/INT AB	34.02		57.51
Jun 04	Returned Merchandise, RECURRING REF 2JUN2018, POPARIDE BC		7.50	65.01
Jun 05	Debit Card Purchase, FALSHIRE LIQUOR	5.50		59.51
Jun 05	Debit Card Purchase, FALSHIRE LIQUOR	4.50		55.01
Jun 05	Debit Card Purchase, ONLINE PURCHASE 4JUN2018, PAYMENT SOURCE INC. ON	54.95		0.06
Jun 05	Closing totals	3,014.00	3,012.24	

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

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