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STATEMENT DATE: June 24, 2024 1 OF 10

PREVIOUS STATEMENT: May 22, 2024

STATEMENT PERIOD: May 23, 2024 to June 24, 2024

	ACTIVITY DESCRIPTION	AMOUNT(\$)
	PREVIOUS STATEMENT BALANCE	\$5,087.44
MAY 23	BODY ENERGY CLUB VANCOUVER	\$130.17
MAY 23	PHARMASAVE #63 VANCOUVER	\$35.57
MAY 23	ADOBE INC. 4085366000	\$40.94
MAY 23	CHV43075 MAIN & 41ST O VANCOUVER	\$14.00
MAY 23	ZOHO-ONE TORONTO	\$404.25
MAY 24	SAFEWAY #4941 VANCOUVER	\$21.03
MAY 24	THE CHIRO CULTURE NORTH VANCOU	\$62.00
MAY 24	MCDONALD'S #8078 Q04 VANCOUVER	\$17.07
MAY 24	VALLEY VIEW APPLIANCES LT 403-2479602	\$136.47
MAY 27	HERTZ RENT A CAR ETOBICOKE	\$446.11
MAY 27	CITY OF VAN PAYBYPHONE VANCOUVER	\$3.90
MAY 27	11158 MACS CONV. STORES VANCOUVER	\$6.42
MAY 27	CHV43075 MAIN & 41ST O VANCOUVER	\$89.44
		\$45.14
	MAY 23  MAY 23  MAY 23  MAY 23  MAY 23  MAY 24  MAY 24  MAY 24  MAY 24  MAY 27  MAY 27	MAY 23 PHARMASAVE #63 VANCOUVER  MAY 23 ADOBE INC. 4085366000  MAY 23 CHV43075 MAIN & 41ST O VANCOUVER  MAY 23 ZOHO-ONE TORONTO  MAY 24 SAFEWAY #4941 VANCOUVER  MAY 24 THE CHIRO CULTURE NORTH VANCOU  MAY 24 MCDONALD'S #8078 Q04 VANCOUVER  MAY 24 VALLEY VIEW APPLIANCES LT  403-2479602  MAY 27 HERTZ RENT A CAR ETOBICOKE  MAY 27 CITY OF VAN PAYBYPHONE  VANCOUVER  MAY 27 11158 MACS CONV. STORES  VANCOUVER  MAY 27 CHV43075 MAIN & 41ST O VANCOUVER  MAY 27 SHOPPERS DRUG MART #22

CONTACT INFORMATION	
Customer Service/Lost & Stolen	1-800-983-8472
TTY Inquiries (with hearing loss)	1-866-704-3194

Chat with us on EasyWeb
Aeroplan Program
Aeroplan Website

EasyWeb.td.com
1-800-361-5373
Aeroplan Website
aircanada.com/aeroplan

Aeroplan Points

Aeroplan® Number#524 805 835Points Earned on Purchases+12,347.00Bonus/Adjustments Points Earned+890.00

Total Points Earned = 13,237.00

PAYMENT INFORMATION

Minimum Payment\$15.35Payment Due DateJul. 15, 2024Credit Limit\$6,000Available Credit\$63Annual Interest Rate:Purchases20.99%Cash Advances22.99%

**Estimated Time to Pay** 

The estimated time to pay your New Balance in full if you pay only the Minimum Payment each month is: 49 year(s) and 6 month(s).

CALCULATING YOUR BALAI	NCE
Previous Balance	\$5,087.44
Payments & Credits	\$11,512.98
Purchases & Other Charges	\$12,356.50
Cash Advances	\$0.00
Interest	\$5.35
Fees	\$0.00
Sub-total	\$12,361.85
NEW BALANCE	\$5,936.31



TD CANADA TRUST
P.O.B /C.P. 611
AGINCOURT, ONTARIO M1S 5J7

TDSTM21000\_6089703\_003 E D 05129

MR RICHARD ANDREW ROSEBOOM 30 ROCKCLIFF HTS NW CALGARY AB T3G 0C7 MINIMUM PAYMENT PAYMENT DUE DATE AMOUNT PAID

\$15.35 Jul. 15, 2024 \$

#### TD<sup>®</sup> Aeroplan<sup>®</sup> *Visa Infinite\**

Account Number: 4520 02XX XXXX 9363

- 1. Payments can be made via:
  - EasyLine M Telephone Banking
     EasyWeb M Internet banking
  - The Green Machine \*
- The Green Machine \*
   TD Canada Trust Branch
- Mail
- 2. Make cheques payable to TD Canada Trust.
- 3. Detach and return with payment

**NEW BALANCE** 

\$5,936.31

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What is the minimum payment and the Payment Due Date? Your minimum payment and the Payment Due Date is set out on the front of the statement under the heading "Payment Information". It is also found on the payment slip. The Primary Cardholder must pay at least the minimum payment amount by the Payment Due Date shown on this statement. You must make payments in the currency of the Account. If you make a payment to the Account in a foreign currency, we may reject this payment or convert your payment to the currency of the Account. To learn more about how we will convert a payment that is not made in the currency of the Account, see your Cardholder Agreement. For customers with an active TD Payment Plan, you must pay your Required Payment (which is your Minimum Payment less any Monthly Plan Payment Amounts due by the Minimum Payment Due Date).

How do you make a payment? See the front of the statement or your Cardholder Agreement to learn how you can make a payment. The Primary Cardholder must select a payment method that makes sure we receive the payment so that we can post it to the Account on or before the Payment Due Date. We must receive your payment so that we can post it to the Account on or before each Payment Due Date shown on the Account statement.

How do we apply your payment? See your Cardholder Agreement (and TD Payment Plan Amending Agreement if you have any Payment Plans) to learn how do we apply your payment? See Show we apply payments to the Account.

What happens if the Payment Due Date falls on a Saturday, Sunday or public holiday? If the Payment Due Date falls on a Saturday, Sunday or a public holiday recognized by us, we will extend the Payment Due Date to the following business day. However, any applicable interest will still apply to an outstanding Balance during this period.

What is the amount that must be paid to get the benefit of a Grace Period? You have a minimum 21-day interest-free Grace Period for new Purchases and Transfer food that appear for the first time on the Account statement ("New Purchases"). This means that if you This means that if you be be some than a power to the first time on the Account statement ("New Purchases"). This means that if you be pay the outstanding New Balance shown on the Account's statement in full on or before the Payment Due Date shown on such Account statement, you will not be charged interest on New Purchases. The Grace Period does not apply to:

Purchases and fees that appear on previous Account statements,

Cash Advances (including Balance Transfers, TD Visa Cheques and Cash-Like Transactions), Cash Advance fees, Balance Transfer fees and TD Visa Cheque fees.

For Payment Plans Only: If you have Payment Plan(s), you will receive an interest-free Grace Period on New Purchases (excluding New Purchases that you have put into a Payment Plan) if you pay the "Grace Period Payment Amount" on or before the Payment Plan Payment Plans Cash Plans Cash Payment Plans Cash Payment Plans Cash Payment Plans Cash Plans Cash Payment Plans Cash Plans Cash Payment Plans Cash Plans Cash Payment Plans Cash Payment Plans Cash Plans Cash Payment Plans Cash Payment Plans Cash Payment Plans Cash Plans Cash Payment Plans Cash Plans Cash Payment P

have put into a Payment Plan) if you pay the "Grace Period Payment Amount" on or before the Payment Due Date. If you have any active Payment Plans, your "Grace Period Payment Amount" will be calculated as follows:

New Balance on your monthly statement, minus your Total Payment Plans balance that is shown on your monthly statement, plus your Total Monthly Payment Plan Amount(s) that are due on your monthly statement.

However, if you move a purchase that has already appeared on your monthly statement into a TD Payment Plan prior to the Payment Due Date of that monthly statement, the Grace Period Payment Amount will be:

- If you do not have an active Payment Plan on your current monthly statement: The New Balance shown on that monthly statement minus the purchase amount(s) converted into a Payment Plan; or
- If you have active Payment Plan(s) on your current monthly statement: The Grace Period Payment Amount will be the Grace Period Payment Amount figure that is already shown on your monthly statement minus the new purchase amounts(s) moved into a Payment Plan. For greater certainty, after you convert the new purchase into a new TD Payment Plan, the amount of the new TD Payment Plan will not be included in the TD Payment Plans balance that is used to calculate the Grace Period Payment Amount that is due by the Payment Due Date of that monthly statement.

For TD Venture Line of Credit Only: We charge interest on the amount of all Transactions including Purchases, Cash Advances (including Balance Transfers, Cash-Like Transactions, and TD Visa Cheques) and all fees or other amounts charged to the Account from the transaction date until that amount is paid in full. There is no interest-free Grace Period.

How do we calculate and charge interest? If interest applies, you can find the total interest charged, and the associated interest rates, on the front of your monthly statement. To learn more about how we calculate your interest, see your Disclosure Statement and Cardholder Agreement.

What is your estimated time to pay? Paying more than the minimum payment will decrease the amount of interest you pay and reduce the time it takes to repay your Balance. If you have a Balance, we provide you an estimate of the length of time it will take you to pay the Balance in full as of the statement date. You can find this on the front of the statement. If you only pay the minimum payment, the estimate is based on the following assumptions: (i) that we receive the minimum payment on this statement, and the minimum payment on all subsequent statements, on the Payment Due Date on those statements (not prior to that date); (ii) that each month, we receive on more than the minimum payment; and (iii) a 360-day year. Our estimate is based on the current interest rates that apply to your Balance as a statement date (including any promotional rates for any promotional period and the rate that will apply after that promotional period has expired). This estimate will change each month if any other assumptions in (i) and (ii) are not met, the Balance that appears on your statement changes or if the rates that apply to your Account changes. Our estimate does not include any Transactions that have not yet posted to your Account and that are not included in the Balance that appears on this statement.

What are your rights and obligations regarding any billing error found on this statement? This statement describes each Transaction and discloses each amount credited or charged, including interest, and the dates when those amounts were posted to the Account. You must review the Account statements and contact us about any errors within 30 days from the statement date so that we can immediately investigate them. If you do not contact us about errors within **30** days from the statement date, then:

- We will consider all Transactions and payments to be correctly posted to the Account and our Records to be correct (except for any amount that we credited to the Account in error); and
- You may not make a claim against us at a later date in respect of any items or amounts posted to the Account.

If you have a dispute with a merchant relating to a Transaction posted to the Account that appears on this statement, you must first attempt to settle the problem directly with the merchant. To learn how to manage a dispute with a merchant, see your Cardholder Agreement or visit www.td.com.

How do you contact us for more information about the Account or if you would like to report a lost/stolen Card? Call us:

Toll-free: 1-800-983-8472 Collect: 416-307-7722







#### MR RICHARD ANDREW ROSEBOOM 4520 02XX XXXX 9363

STATEMENT DATE: June 24, 2024

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AMOUNT(\$)	ACTIVITY DESCRIPTION	ON POSTING DATE	TRANSACTIC DATE
\$5.00	H & Z MARKET VANCOUVER	MAY 27	MAY 24
-\$90.00	PAYMENT - THANK YOU	MAY 27	MAY 24
-\$300.00	PAYMENT - THANK YOU	MAY 27	MAY 24
\$2.52	DOMINO'S PIZZA #39039 VANCOUVER	MAY 27	MAY 25
\$111.56	SQ *REALCO REAL ESTATE ES 8774174551	MAY 27	MAY 25
\$11.54	APPLE.COM/BILL TORONTO	MAY 27	MAY 25
\$5.62	CHV43075 MAIN & 41ST O VANCOUVER	MAY 27	MAY 25
\$65.26		MAY 27	MAY 25
\$18.00	3DEXPERIENCE DASSAULT HTTPSWWW.3DS	MAY 27	MAY 26
\$14.77	POPEYES #14327 VANCOUVER	MAY 27	MAY 26
\$151.72	SQ *REALCO REAL ESTATE ES gosq.com	MAY 27	MAY 26
\$10.99	TIDAL Malmo	MAY 27	MAY 27
\$56.70	FLYING BEAVER BAR & GRILL RICHMOND	MAY 28	MAY 26
\$7.34	POPEYES #13590 RICHMOND	MAY 28	MAY 27
-\$500.00	PAYMENT - THANK YOU	MAY 28	MAY 27
\$2.50	IMPARK00011888H 844-309-1028	MAY 28	MAY 28
\$26.25	SENTINEL STORAGE 844-983-0303	MAY 28	MAY 28
\$82.31	CHV43075 MAIN & 41ST O VANCOUVER	MAY 29	MAY 27
\$135.45	VALLEY HEATING AND COO DIAMOND VALL	MAY 29	MAY 28
\$24.10	APPLE.COM/BILL TORONTO	MAY 29	MAY 28
\$125.97	VALLEY VIEW APPLIANCES LT 403-2479602	MAY 29	MAY 28
-\$1,500.00		MAY 29	MAY 28
-\$350.00	PAYMENT - THANK YOU	MAY 29	MAY 28
\$209.97	OPENAI *CHATGPT SUBSCR HTTPSOPENAI. FOREIGN CURRENCY 150.00 USD @ EXCHANGE RATE 1.39979	MAY 29	MAY 29
\$13.06	MCDONALD'S #8078 Q04 VANCOUVER	MAY 30	MAY 29
\$2.10	MCDONALD'S #8078 Q04 VANCOUVER	MAY 30	MAY 29





## MR RICHARD ANDREW ROSEBOOM 4520 02XX XXXX 9363

STATEMENT DATE: June 24, 2024 4 OF 10

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT(\$)
MAY 29		BEST DONAIR COQUITLAM	\$1.58
MAY 30	MAY 30	IMPARK00010034H 778-371-2161	\$5.00
MAY 30	MAY 30	IMPARK00010525H 844-309-1028	\$5.50
MAY 30	MAY 30		\$18.10
MAY 28	MAY 31	AIR CAN* 0142197384853 AIRCANADA.CO	\$36.18
MAY 29	MAY 31	GEARBASE CAMERA VANCOUVER	\$25.76
	MAY 31	YVR DIRTY APRON (PIER C) RICHMOND	\$22.45
MAY 30	MAY 31	FLUTTERFLOW, INC. HTTPSFLUTTER FOREIGN CURRENCY 70.00 USD @ EXCHANGE RATE 1.40642	\$98.45
MAY 30	MAY 31	GOOGLE*YOUTUBEPREMIUM G.CO/HELPPAY	\$24.14
MAY 30	MAY 31		\$101.11
MAY 30	MAY 31	MUCHO BURRITO CALGARY	\$17.11
MAY 30	MAY 31	BELMONT DINER ASPEN CALGARY	\$26.40
MAY 30	MAY 31	BEST BUY # 902 CALGARY	\$121.78
MAY 30	MAY 31		\$23.10
MAY 30	MAY 31		\$49.14
MAY 30	MAY 31	PAYMENT - THANK YOU	-\$400.00
MAY 31	MAY 31	BUILDSHIP.COM HTTPSBUILDSH FOREIGN CURRENCY 79.00 USD @ EXCHANGE RATE 1.40810	\$111.24
MAY 31	MAY 31		\$77.44
MAY 30	JUN 3	A & W CHESTERMERE CHESTERMERE	\$7.64
MAY 31	JUN 3	TST-Smittys - East Hi Calgary	\$25.60
JUN 1	JUN 3	AMZN Mktp CA*UJ5JD1P53 WWW.AMAZON.C	\$41.43
JUN 1	JUN 3	STAR LIQUOR & WINE BOUTIQ CHESTERMERE	\$24.50
JUN 1	JUN 3	POPEYES #12493 AIRDRIE	\$18.77
JUN 2	JUN 3	SQ *TEA FUNNY CALGARY	\$13.84
JUN 2	JUN 3	GOOGLE *GSUITE_neota.n 855-222-8603	\$117.94
JUN 2	JUN 3	Amazon Web Services www.amazon.c	\$5.84





#### MR RICHARD ANDREW ROSEBOOM 4520 02XX XXXX 9363

STATEMENT DATE: June 24, 2024

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TRANSACT DATE	ION POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT(\$)
JUN 2	JUN 3	PETRO CANADA77872 CALGARY	\$68.88
JUN 2	JUN 3	BEST BUY #947 CALGARY	\$126.83
JUN 2	JUN 3	IKEA CALGARY CALGARY	\$245.85
JUN 2	JUN 3	MCDONALD S #9567 CALGARY	\$13.41
JUN 2	JUN 3	LONDON DRUGS 68 CALGARY	\$23.09
JUN 2	JUN 3	CHV43021 BRIDGEPOINT C RICHMOND	\$96.55
JUN 2	JUN 4	PANAGO STORE #128 CALGARY	\$32.76
JUN 3	JUN 4	LinkedIn P40620316 Mountain Vie	\$189.99
JUN 3	JUN 4	ELEVENLABS.IO ELEVENLABS.I FOREIGN CURRENCY 22.00 USD @ EXCHANGE RATE 1.40136	\$30.83
JUN 3	JUN 4	NATIONAL CANADA C5N1 CALGARY	\$666.63
JUN 3	JUN 4	BAM*VIA TEVERE PIZZERIA N 604-336-1803	\$46.78
JUN 3	JUN 4	STAPLES STORE #273 CALGARY	\$28.74
JUN 3	JUN 4	STAPLES STORE #273 CALGARY	\$10.67
JUN 3	JUN 4	PAYMENT - THANK YOU	-\$300.00
JUN 3	JUN 4	PAYMENT - THANK YOU	-\$500.00
JUN 3	JUN 4	PAYMENT - THANK YOU	-\$450.00
JUN 3	JUN 4	PAYMENT - THANK YOU	-\$500.00
JUN 4	JUN 4	IMMERSED IMMERSED.COM FOREIGN CURRENCY 4.99 USD @ EXCHANGE RATE 1.40080	\$6.99
JUN 4	JUN 4	AE PTS BY POINTS.COM 800-361-5373	\$110.25
JUN 4	JUN 4	MIRO.COM HTTPSMIRO.CO FOREIGN CURRENCY 21.00 USD @ EXCHANGE RATE 1.40142	\$29.43
JUN 3	JUN 5	JUGO JUICE CALGARY	\$25.34
JUN 4	JUN 5	METAPAY*HTB5P3CE52 oculus.com	\$11.54
JUN 4	JUN 5	VALLEY VIEW APPLIANCES LT 403-2479602	\$157.47
JUN 3	JUN 6	AIR CAN* 0142197773738 AIRCANADA.CO	\$130.47
JUN 4	JUN 6	THE HOME DEPOT #7042 VANCOUVER	\$57.48
JUN 5	JUN 6	MICROSOFT*ULTIMATE 1 MONT MSBILL.INFO	\$19.94





MR RICHARD ANDREW ROSEBOOM 4520 02XX XXXX 9363

STATEMENT DATE: June 24, 2024 6 OF 10

TRANSACTIO DATE	N POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT(\$)
JUN 6	JUN 7	MCDONALD'S #8067 Q04 VANCOUVER	\$19.15
JUN 6	JUN 7	AGILE MANUFACTURING INC 905-8520794	\$285.92
JUN 6	JUN 7	PUBLIC MOBILE SELF-SER EDMONTON	\$35.70
JUN 6	JUN 7	WELK MART VANCOUVER	\$42.54
JUN 6	JUN 7	PAYMENT - THANK YOU	-\$1,700.00
JUN 7	JUN 7	FIGMA MONTHLY RENEWAL HTTPSWWW.FIG FOREIGN CURRENCY 31.50 USD @ EXCHANGE RATE 1.40571	\$44.28
JUN 7	JUN 7	SnapInspect 0212677797 FOREIGN CURRENCY 199.00 USD @ EXCHANGE RATE 1.40879	\$280.35
JUN 6	JUN 10	H & Z MARKET VANCOUVER	\$12.24
JUN 6	JUN 10	SAVE ON FOODS #2219 VANCOUVER	\$7.99
JUN 6	JUN 10	IGA 1070 VANCOUVER	\$7.22
JUN 6	JUN 10	CITY OF VAN PAYBYPHONE VANCOUVER	\$3.15
JUN 6	JUN 10	THE YMCA OF GREATER VA VANCOUVER	\$14.99
JUN 6	JUN 10	7-ELEVEN STORE #37859 VANCOUVER	\$30.21
JUN 7	JUN 10	Adobe Inc 800-8336687	\$34.63
JUN 7	JUN 10	OWNR MINUTE BOOK TORONTO	\$208.95
JUN 7	JUN 10	MCDONALD'S #8078 Q04 VANCOUVER	\$17.36
JUN 7	JUN 10	GOOGLE*GSUITE MOTOKAPT CC GOOGLE.CO	\$243.48
JUN 7	JUN 10	WEBFLOW.COM HTTPSWEBFLOW FOREIGN CURRENCY 24.00 USD @ EXCHANGE RATE 1.41166	\$33.88
JUN 7	JUN 10	H & Z MARKET VANCOUVER	\$28.81
JUN 8	JUN 10	CANVA* I04173-1224606 HTTPSCANVA.C	\$37.99
JUN 8	JUN 10	METAPAY*QARVA3QE52 oculus.com	\$6.08
JUN 8	JUN 10	IKEA RICHMOND RICHMOND	\$117.91
JUN 8	JUN 10	IKEA RICHMOND RICHMOND	\$21.49
JUN 8	JUN 10	JERICHO BEACH CONCESSION VANCOUVER	\$14.44





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# TD® Aeroplan® Visa Infinite\*

## MR RICHARD ANDREW ROSEBOOM 4520 02XX XXXX 9363

STATEMENT DATE: June 24, 2024

TRANSACTI DATE	ON POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT(\$)
JUN 8	JUN 10	CHV43021 BRIDGEPOINT C RICHMOND	\$9.69
JUN 8	JUN 10	HELLCRUST PIZZA VANCOUVER	\$11.06
JUN 9	JUN 10	AMZN Mktp CA*WN3ZG4AC3 WWW.AMAZON.C	\$16.79
JUN 9	JUN 10	AMZN Mktp CA*NY5BZ1RH3 WWW.AMAZON.C	\$15.67
JUN 9	JUN 10	TST-Pho Goodness - Wes Vancouver	\$42.71
JUN 9	JUN 11	A&W #0788 VANCOUVER	\$16.77
JUN 9	JUN 11	FRUITICANA #2 RICHMOND	\$5.02
JUN 9	JUN 11		\$17.29
JUN 9	JUN 11		\$5.65
JUN 10	JUN 11	NETFLIX.COM 844-5052993	\$32.46
JUN 10	JUN 11	PAYMENT - THANK YOU	-\$700.00
JUN 10	JUN 11	PAYMENT - THANK YOU	-\$300.00
JUN 9	JUN 12	ESSO CONVENIENCE 37873 RICHMOND	\$113.03
JUN 10	JUN 12		\$18.09
JUN 10	JUN 12		\$52.65
JUN 10	JUN 12	TELUS COMM. WEB EDMONTON	\$366.85
JUN 11	JUN 12	UBER CANADA/UBEREATS TORONTO	\$33.35
JUN 11	JUN 12	UBER CANADA/UBEREATS TORONTO	\$38.51
JUN 11	JUN 12	PAYMENT - THANK YOU	-\$100.00
JUN 11	JUN 12		-\$1,000.00
JUN 12	JUN 12	BUILDSHIP.COM HTTPSBUILDSH FOREIGN CURRENCY 79.00 USD @ EXCHANGE RATE 1.41392	\$111.70
JUN 12	JUN 13	VALLEY HEATING AND COO DIAMOND VALL	\$501.90
JUN 12	JUN 13	ParkWhiz, Inc. Toronto	\$6.30
JUN 12	JUN 13	DD/DOORDASHREALCANADIA VANCOUVER	\$76.20
JUN 12	JUN 13	DD/DOORDASHREALCANADIA VANCOUVER	\$0.48
JUN 12	JUN 13	WHOLE FOODS MARKET VANCOUVER	\$125.69





MR RICHARD ANDREW ROSEBOOM 4520 02XX XXXX 9363

STATEMENT DATE: June 24, 2024 8 OF 10

TRANSACTIO DATE	N POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT(\$)
JUN 12	JUN 13	MR LUBE VANCOUVER	\$152.30
JUN 12	JUN 13	PHO QUYNH EXPRESS VANCOUVER	\$43.70
JUN 12	JUN 13	PAYMENT - THANK YOU	-\$300.00
JUN 12	JUN 13	PAYMENT - THANK YOU	-\$15.00
JUN 12	JUN 13	PAYMENT - THANK YOU	-\$100.00
JUN 12	JUN 13	PAYMENT - THANK YOU	-\$1,000.00
JUN 13	JUN 13	TST-The Juice Truck- W Vancouver	\$9.80
JUN 12	JUN 14	THE HOME DEPOT #7061 CALGARY	\$322.94
JUN 12	JUN 14	THE HOME DEPOT #7061 CALGARY	\$30.45
JUN 12	JUN 14	MCDONALD'S #8078 Q04 VANCOUVER	\$14.12
JUN 12	JUN 14	SAVE ON FOODS #2219 VANCOUVER	\$23.49
JUN 13	JUN 14	IMPARK00011928U VANCOUVER	\$5.00
JUN 13	JUN 14	ZOHO-VOICE TORONTO	\$32.81
JUN 13	JUN 14	H & Z MARKET VANCOUVER	\$18.12
JUN 13	JUN 14	BCAA - INSURANCE BURNABY	\$22.69
JUN 13	JUN 14		\$20.70
JUN 13	JUN 14	SQ *BLAZE GOURMET BURGERS Vancouver	\$26.45
JUN 13	JUN 17	CITY OF VAN PAYBYPHONE VANCOUVER	\$8.15
JUN 13	JUN 17	CITY OF VAN PAYBYPHONE VANCOUVER	\$2.15
JUN 15	JUN 17	PORKBUN.COM PORKBUN.COM FOREIGN CURRENCY 192.97 USD @ EXCHANGE RATE 1.41265	\$272.60
JUN 15	JUN 17	APPLE.COM/BILL 866-712-7753	\$4.19
JUN 15	JUN 17	CENTREPOINT DOLLAR STORE VANCOUVER	\$33.57
JUN 15	JUN 17	JACA INNOVATIONS VANCOUVER	\$7.20
JUN 15	JUN 17	SAVE ON FOODS #2219 VANCOUVER	\$20.80
JUN 16	JUN 17	A&W RESTAURANT QPS RICHMOND	\$7.96
JUN 14	JUN 18	Lawyer.JustAnswer.com 800-2401371	\$86.00
JUN 16	JUN 18	A&W #0788 VANCOUVER	\$14.26





## MR RICHARD ANDREW ROSEBOOM 4520 02XX XXXX 9363

STATEMENT DATE: June 24, 2024 9 OF 10

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT(\$)
JUN 17	JUN 18	DD/DOORDASHSULAINDIANR VANCOUVER	\$26.43
JUN 18	JUN 18	FIGMA HTTPSWWW.FIG FOREIGN CURRENCY 5.00 USD @ EXCHANGE RATE 1.41000	\$7.05
JUN 17	JUN 19	BASS PRO SHOPS CANAD 866-2692917	\$25.00
JUN 18	JUN 19	BLUEBIRD SELF STORAGE RAI CHESTERMERE	\$605.85
JUN 18	JUN 19	FlairAir - 8DBH8Y EDMONTON	\$118.16
JUN 18	JUN 19	PAYMENT - THANK YOU	-\$400.00
JUN 19	JUN 19	TST-Pho Goodness - Wes Vancouver	\$41.52
JUN 18	JUN 20	THE HOME DEPOT #7042 VANCOUVER	\$62.66
JUN 18	JUN 20	SAVE ON FOODS #2219 VANCOUVER	\$39.70
JUN 19	JUN 20	7-ELEVEN STORE #41362 CALGARY	\$15.96
JUN 19	JUN 20	PAYMENT - THANK YOU	-\$500.00
JUN 18	JUN 21	AIR CAN* 0142198792855 AIRCANADA.CO	\$244.08
JUN 19	JUN 21	0860-VAN COASTAL NEWS VANCOUVER	\$23.40
JUN 20	JUN 21	THE CHIRO CULTURE NORTH VANCOU	\$62.00
JUN 20	JUN 21	ANNABELLE'S KITCHEN CALGARY	\$63.00
JUN 20	JUN 24	MCDONALD S #9529 CALGARY	\$9.63
JUN 20	JUN 24	TIM HORTONS #3776 CALGARY	\$21.36
JUN 21	JUN 24	AMZN Mktp CA*024Q76KA3 WWW.AMAZON.C	\$23.43
JUN 21	JUN 24	NATIONAL CANADA C5N1 CALGARY	\$371.87
JUN 21	JUN 24	DD/DOORDASHJOEYRESTAUR VANCOUVER	\$77.64
JUN 21	JUN 24	BAM*PIZZERIA GRANO 604-764-9905	\$46.49
JUN 21	JUN 24	MICROSOFT*ULTIMATE 1 MONT MSBILL.INFO	-\$7.98
JUN 21	JUN 24	MARINE DRIVE TRIPLE O' VANCOUVER	\$23.97
JUN 21	JUN 24	H & Z MARKET VANCOUVER	\$29.00
JUN 21	JUN 24	PAYMENT - THANK YOU	-\$500.00
JUN 22	JUN 24	SENTINEL STORAGE 844-983-0303	\$26.25





#### MR RICHARD ANDREW ROSEBOOM 4520 02XX XXXX 9363

STATEMENT DATE: June 24, 2024 10 OF 10

PREVIOUS STATEMENT: May 22, 2024

TRANSACTION DATE	I POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT(\$)
JUN 22	JUN 24	TIDAL Malmo	\$10.99
JUN 22	JUN 24	CHV43021 BRIDGEPOINT C RICHMOND	\$17.49
JUN 22	JUN 24	CHV43021 BRIDGEPOINT C RICHMOND	\$102.62
		MINORU CTR ACTIVE LIVI RICHMOND	\$14.40
		A&W STORE 0566 RICHMOND	\$25.80
JUN 22	JUN 24	CHV43075 MAIN & 41ST O VANCOUVER	\$14.46
JUN 23	JUN 24	ADOBE INC. 4085366000	\$40.94
JUN 23	JUN 24	DAVIDsTEA 094 Vancouver	\$53.57
		WHOLE FOODS MARKET VANCOUVER	
		IKEA RICHMOND RICHMOND	\$8.50
JUN 24	JUN 24	3DEXPERIENCE DASSAULT HTTPSWWW.3DS	\$18.00
JUN 24	JUN 24	CASH INTEREST	\$5.35
		TOTAL NEW BALANCE	\$5,936.31

#### TD MESSAGE CENTRE:

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# **SPECIAL OFFERS AND INFORMATION**

#### **MR RICHARD ANDREW ROSEBOOM**



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