



OCTOBER 20, 2020

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14818

CURRIE, SIMON  
20 - 1171 W 12TH AVE  
VANCOUVER BC V6H 1L7

**My relationship number(s)**

91103720  
91103721

**My branch**

FAIRVIEW  
501 WEST 10TH AVE.  
VANCOUVER BC V5Z 1K9  
T 604 877 7000 TOLL-FREE 1 888 VANCITY  
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## My accounts



ACCOUNT OWNERS: CURRIE, SIMON  
STATEMENT PERIOD: 20 SEP 2020 to 19 OCT 2020

### DAILY BANKING

ACCOUNT SUMMARY	OPENING BALANCE ON 20 SEP 2020	TOTAL WITHDRAWALS	TOTAL DEPOSITS	CLOSING BALANCE ON 19 OCT 2020
SHARED SUCCESS PATRONAGE #100080268656	0.00	0.00	0.00	0.00
E PACKAGE CHEQUING #100080268664	3,596.08	16,784.68	13,374.45	185.85
JUMPSTART HIGH INTEREST #100083732518	7,200.04	2,129.12	2,735.94	7,806.86
TOTAL NUMBER OF CHEQUES 0				

#### SHARED SUCCESS PATRONAGE #100080268656

DATE	DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
	OPENING BALANCE			0.00

#### E PACKAGE CHEQUING #100080268664

DATE	DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
	OPENING BALANCE			3,596.08
20 SEP	ETTRANSFER DEBIT (MYSELF)	20.00		3,576.08
20 SEP	POINT OF SALE (ELWOODS RESTAURANT VANCOUVER BCCA)	26.65		3,549.43
20 SEP	ATM WD (\$100.00) (3395 WEST BROADWAY VANCOUVER BCCA)	100.00		3,449.43
20 SEP	POINT OF SALE (ELWOODS RESTAURANT VANCOUVER BCCA)	34.85		3,414.58
21 SEP	POINT OF SALE (WENDYS RESTAURANTS VANCOUVER BCCA)	7.32		3,407.26

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## E PACKAGE CHEQUING #100080268664 (CONT.)

DATE	DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
21 SEP	POINT OF SALE (FOOD STOP VANCOUVER BCCA)	31.30		3,375.96
21 SEP	ETRANSFER DEBIT (MEGAN GIUNTA)	45.00		3,330.96
22 SEP	BILL PAYMENT-ONLINE (CAPITAL ONE MASTERCARD #7238)	480.83		2,850.13
22 SEP	EMPLOYMENT INSURANCE (CANADA)		1,000.00	3,850.13
22 SEP	FUNDS TRANSFER-ONLINE TO #10100083732518 (\$300.00)	300.00		3,550.13
22 SEP	POINT OF SALE (STARBUCKS 4753 VANCOUVER BCCD)	11.03		3,539.10
22 SEP	POINT OF SALE (BROADWAY LIQUOR STORE VANCOUVER BCCA)	33.90		3,505.20
22 SEP	POINT OF SALE (THE KEEFER BAR VANCOUVER BCCD)	99.36		3,405.84
22 SEP	POINT OF SALE (SHOPPERS DRUG MART 02 VANCOUVER BCCA)	7.83		3,398.01
23 SEP	ETRANSFER DEBIT (CARL DAWSON)	1,667.00		1,731.01
24 SEP	POINT OF SALE (THE FIVE POINT VANCOUVER BCCD)	139.08		1,591.93
25 SEP	MOBILE DEPOSIT		2,000.00	3,591.93
25 SEP	POINT OF SALE (7 ELEVEN STORE 27051 VANCOUVER BCCA)	29.27		3,562.66
25 SEP	ETRANSFER CREDIT (JAY CURRIE)		2,000.00	5,562.66
25 SEP	BILL PAYMENT-ONLINE (BCIT - TUITION PAYMENTS #3007)	2,000.00		3,562.66
25 SEP	POINT OF SALE (KOERNERS PUB VANCOUVER BCCA)	16.84		3,545.82
25 SEP	POINT OF SALE (CAFE DE LORANGERIE VANCOUVER BCCA)	44.94		3,500.88
25 SEP	POINT OF SALE (BROADWAY LIQUOR STORE VANCOUVER BCCA)	16.95		3,483.93
25 SEP	POINT OF SALE (THE ANZA CLUB VANCOUVER BCCA)	40.00		3,443.93
26 SEP	POINT OF SALE (BROADWAY LIQUOR STORE VANCOUVER BCCA)	33.90		3,410.03
27 SEP	ETRANSFER CREDIT (JAY CURRIE)		2,000.00	5,410.03
27 SEP	BILL PAYMENT-ONLINE (BCIT - TUITION PAYMENTS #3007)	2,000.00		3,410.03
27 SEP	ETRANSFER DEBIT (SIMONE DAHL)	100.00		3,310.03
27 SEP	POINT OF SALE (ELWOODS RESTAURANT VANCOUVER BCCA)	29.74		3,280.29
27 SEP	POINT OF SALE (ELWOODS RESTAURANT VANCOUVER BCCA)	59.00		3,221.29
28 SEP	POINT OF SALE (BROADWAY LIQUOR STORE VANCOUVER BCCA)	33.90		3,187.39
28 SEP	POINT OF SALE (11147 MACS CONV. STORE VANCOUVER BCCA)	29.87		3,157.52
28 SEP	POINT OF SALE (GRANVILLE STREET LIQUO VANCOUVER BCCA)	13.59		3,143.93
28 SEP	ETRANSFER DEBIT (AMANDA MEOWZEN)	100.00		3,043.93
29 SEP	POINT OF SALE (BROADWAY LIQUOR STORE VANCOUVER BCCA)	33.90		3,010.03
29 SEP	POINT OF SALE (KOERNERS PUB VANCOUVER BCCA)	42.48		2,967.55
29 SEP	ETRANSFER CREDIT (JAY CURRIE)		2,000.00	4,967.55
29 SEP	BILL PAYMENT-ONLINE (BCIT - TUITION PAYMENTS #3007)	2,000.00		2,967.55

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E PACKAGE CHEQUING #100080268664 (CONT.)

DATE	DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
30 SEP	POINT OF SALE (BROADWAY LIQUOR STORE VANCOUVER BCCA)	29.00		2,938.55
30 SEP	BILL PAYMENT-ONLINE (CAPITAL ONE MASTERCARD #7238)	263.20		2,675.35
30 SEP	CHARGES APPLIED TO ACCOUNT	7.75		2,667.60
01 OCT	FUNDS TRANSFER-ONLINE FROM #10100083732518 (\$2,000.00)		2,000.00	4,667.60
01 OCT	ETRANSFER DEBIT (PHILL LANDLORD)	1,500.00		3,167.60
01 OCT	POINT OF SALE (RAGA RESTAURANT VANCOUVER BCCA)	25.97		3,141.63
01 OCT	POINT OF SALE (BROADWAY LIQUOR STORE VANCOUVER BCCA)	16.95		3,124.68
01 OCT	BILL PAYMENT-ONLINE (CAPITAL ONE MASTERCARD #7238)	124.68		3,000.00
02 OCT	ETRANSFER CREDIT (JAY CURRIE)		2,000.00	5,000.00
02 OCT	BILL PAYMENT-ONLINE (BCIT - TUITION PAYMENTS #3007)	564.19		4,435.81
02 OCT	FUNDS TRANSFER-ONLINE TO #10100083732518 (\$435.81)	435.81		4,000.00
02 OCT	POINT OF SALE (KOERNERS PUB VANCOUVER BCCA)	32.05		3,967.95
02 OCT	POINT OF SALE (11147 MACS CONV. STORE VANCOUVER BCCA)	29.87		3,938.08
02 OCT	POINT OF SALE (GRANVILLE STREET LIQUO VANCOUVER BCCA)	42.99		3,895.09
03 OCT	FUNDS TRANSFER-ONLINE TO #10100083732518 (\$2,000.00)	2,000.00		1,895.09
04 OCT	POINT OF SALE (THE FIVE POINT VANCOUVER BCCD)	108.60		1,786.49
04 OCT	POINT OF SALE (843 LD CAMBIE VANCOUVER BCCD)	26.79		1,759.70
04 OCT	POINT OF SALE (SULA INDIAN RESTAURANT VANCOUVER BCCA)	82.65		1,677.05
05 OCT	PREAUTHORIZED CREDIT (CANADA)		154.03	1,831.08
05 OCT	POINT OF SALE (SAFEWAY 4941 VANCOUVER BCCA)	140.01		1,691.07

## E PACKAGE CHEQUING #100080268664 (CONT.)

DATE	DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
06 OCT	POINT OF SALE (BROADWAY LIQUOR STORE VANCOUVER BCCA)	33.90		1,657.17
06 OCT	POINT OF SALE (SHELL C07524 VANCOUVER BCCA)	33.33		1,623.84
07 OCT	ETRANSFER DEBIT (MYSELF)	136.00		1,487.84
07 OCT	POINT OF SALE (BROADWAY LIQUOR STORE VANCOUVER BCCA)	16.95		1,470.89
08 OCT	POINT OF SALE (THE FIVE POINT VANCOUVER BCCD)	61.30		1,409.59
08 OCT	POINT OF SALE (THE FIVE POINT VANCOUVER BCCD)		61.30	1,470.89
08 OCT	POINT OF SALE (THE FIVE POINT VANCOUVER BCCD)	61.30		1,409.59
08 OCT	ATM NETWORK SERVICE FEE	2.00		1,407.59
08 OCT	ATM WD-INTERAC (\$43.00) (3150 MAIN STREET VANCOUVER BCCA)	43.00		1,364.59
09 OCT	POINT OF SALE (BROADWAY LIQUOR STORE VANCOUVER BCCA)	16.95		1,347.64
10 OCT	POINT OF SALE (BROADWAY LIQUOR STORE VANCOUVER BCCA)	16.95		1,330.69
10 OCT	POINT OF SALE (11147 MACS CONV. STORE VANCOUVER BCCA)	29.87		1,300.82
10 OCT	POINT OF SALE (BROADWAY LIQUOR STORE VANCOUVER BCCA)	36.45		1,264.37
11 OCT	BILL PAYMENT-ONLINE (CAPITAL ONE MASTERCARD #7238)	594.73		669.64
11 OCT	POINT OF SALE (BROADWAY LIQUOR STORE VANCOUVER BCCA)	53.85		615.79
12 OCT	POINT OF SALE (BROADWAY LIQUOR STORE VANCOUVER BCCA)	33.90		581.89
14 OCT	POINT OF SALE (11147 MACS CONV. STORE VANCOUVER BCCA)	29.87		552.02
14 OCT	POINT OF SALE (BOSTON PIZZA 075 VANCOUVER BCCA)	20.29		531.73
14 OCT	POINT OF SALE (THE FIVE POINT VANCOUVER BCCD)	48.88		482.85
15 OCT	POINT OF SALE (THE FIVE POINT VANCOUVER BCCD)	22.08		460.77
15 OCT	ETRANSFER CREDIT (LAUREN MAKARYK)		30.00	490.77
16 OCT	POINT OF SALE (SAFEWAY 4941 VANCOUVER BCCA)	8.82		481.95
16 OCT	POINT OF SALE (SAFEWAY 4941 VANCOUVER BCCA)	29.11		452.84
16 OCT	POINT OF SALE (BROADWAY LIQUOR STORE VANCOUVER BCCA)	16.95		435.89
16 OCT	POINT OF SALE (KOERNERS PUB VANCOUVER BCCA)	26.91		408.98
17 OCT	POINT OF SALE (THE FIVE POINT VANCOUVER BCCD)	58.31		350.67
17 OCT	POINT OF SALE (BROADWAY LIQUOR STORE VANCOUVER BCCA)	16.95		333.72
17 OCT	POINT OF SALE (11147 MACS CONV. STORE VANCOUVER BCCA)	29.87		303.85
18 OCT	ETRANSFER DEBIT (EMT PAYMENT)	101.05		202.80
19 OCT	ETRANSFER DEBIT (MYSELF)	129.12		73.68
19 OCT	FUNDS TRANSFER-ONLINE FROM #10100083732518 (\$129.12)		129.12	202.80
19 OCT	POINT OF SALE (BROADWAY LIQUOR STORE VANCOUVER BCCA)	16.95		185.85

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JUMPSTART HIGH INTEREST #100083732518

DATE	DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
	OPENING BALANCE			7,200.04
22 SEP	FUNDS TRANSFER-ONLINE FROM #10100080268664 (\$300.00)		300.00	7,500.04
30 SEP	INTEREST CREDITED TO ACCOUNT		0.13	7,500.17
01 OCT	FUNDS TRANSFER-ONLINE TO #10100080268664 (\$2,000.00)	2,000.00		5,500.17
02 OCT	FUNDS TRANSFER-ONLINE FROM #10100080268664 (\$435.81)		435.81	5,935.98
03 OCT	FUNDS TRANSFER-ONLINE FROM #10100080268664 (\$2,000.00)		2,000.00	7,935.98
19 OCT	FUNDS TRANSFER-ONLINE TO #10100080268664 (\$129.12)	129.12		7,806.86

SHARES

DATE	DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
	CLASS B MEMBERSHIP SHARES #100080268649			
	OPENING BALANCE			5.12

*Note: Shares are not insured by the Credit Union Deposit Insurance Corporation.*

*Please review your statement and report any errors or omissions to us within 30 days of the statement date. If we don't hear from you within 30 days, this statement will be considered correct.*

