



Online Banking

My Accounts

- View Account Details
- Download Transactions
- View eStatements

Pay Bills

Transfers

INTERAC e-Transfer

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Make tax filing a little less taxing. Individual returns just \$8.95!

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Account Details

Print Transaction Summary Help

Receive a notification when held funds are released and are available to you

Account: Chequing (04700-99-999XX) Account Nickname View eStatements

Product Name: Waive@ Statement Option: View and Edit

Balance 1: \$18,147.82 Available Funds 2: \$21,547.82

Upcoming Bills and Transfers

Past Transactions - April 18, 2012 to May 21, 2012

Custom Search View: Last 4 weeks Last 3 months Last 6 months Last 12 months

Date	Transactions	Debit	Credit	Running Balance 3
May 15, 2012	CHEQUE 151 21449678	\$109.26		\$18,147.82
May 14, 2012	Internet Banking INTERNET BILL PAY 000000854839 NOVUSCOM LP	\$82.78		\$18,257.08
May 14, 2012	Internet Banking INTERNET BILL PAY 000000865282 ROGERS WIRELESS	\$24.54		\$18,339.86
May 14, 2012	Internet Banking INTERNET BILL PAY 000000856742 FORTIBCB - NATURAL GAS	\$24.90		\$18,364.40
May 14, 2012	Internet Banking INTERNET BILL PAY 000000860501 FIDUC (SOLUTION INC.)	\$108.97		\$18,389.30
May 14, 2012	Internet Banking INTERNET BILL PAY 000000862308 BC HYDRO	\$30.69		\$18,498.27
May 07, 2012	Automated Banking Machine INSTANT TELLER WITHDRAWAL GEORGIA + BURREARD 1G44	\$200.00		\$18,538.26
May 07, 2012	Automated Banking Machine INSTANT TELLER DEPOSIT GEORGIA + BURREARD 1G44		\$5,107.69	\$18,726.96
May 07, 2012	Point of Sale - INTERAC RETAIL PURCHASE 000001001550 COSTCO WHOLESALE	\$208.64		\$13,621.27
May 01, 2012	CHEQUE 223 22183937	\$1,800.00		\$13,829.91
May 01, 2012	CHEQUE 146 21482701	\$70.00		\$15,629.91
April 30, 2012	Branch Transaction SERVICE CHARGE DISCOUNT		\$2.00	\$15,699.91
April 30, 2012	Branch Transaction SERVICE CHARGE	\$9.91		\$15,690.01
April 27, 2012	Internet Banking INTERNET TRANSFER 000000450806	\$600.00		\$15,699.91
April 27, 2012	Internet Banking INTERNET BILL PAY 000000417677 NOVUSCOM LP	\$90.35		\$16,299.91
April 26, 2012	Electronic Funds Transfer PREAUTHORIZED DEBIT GORE MUTUAL INSURANCE	\$30.36		\$16,390.76
April 23, 2012	Point of Sale - INTERAC RETAIL PURCHASE 000001001836 T & T SUPERMARK	\$53.90		\$16,426.12
April 23, 2012	Point of Sale - INTERAC RETAIL PURCHASE 065001001066 7 ELEVEN #24062	\$3.90		\$16,480.02

Printout of banking transaction history must clearly show the bank account number and the account owner's name.

If the online transaction history page does not show the account owner's name, then the welcome page with the account number (for cross reference purposes) and the Owner's name is required. A void cheque from the account may also prove ownership.