



Account Type: Infinity Bank Account
Account Name: Chequing Account
Account Number: 0123456789

Account activity for period: Jan 1/2012 - Jan 31/2012

Balance as of January 31, 2012: \$929.58

Date	Description	Debit	Credit	Balance
31-Jan-12	OTHER BANK FEES	1.50		\$1,129.58
31-Jan-12	INFINITY FEE	14.95		\$1,131.08
25-Jan-12	PAY CHEQUE		521.20	\$1,146.03
23-Jan-12	CANADA SAFEWAY	17.86		\$624.83
20-Jan-12	ROGERS PAC BPY	69.99		\$642.69
19-Jan-12	SAVE ON FOODS #	7.96		\$712.68
16-Jan-12	EDO JAPAN # 301	6.60		\$720.64
16-Jan-12	SHOPPERS DRUG MA	36.34		\$727.24
16-Jan-12	SAVE ON FOODS #	31.00		\$763.58
10-Jan-12	CHQ#00040-24000	550.00		\$794.58
10-Jan-12	EDO JAPAN # 301	6.60		\$1,344.58
10-Jan-12	UNIVERSITY BOOK	40.95		\$1,351.18
10-Jan-12	UNIVERSITY BOOK	24.10		\$1,392.13
10-Jan-12	PAY CHEQUE		402.22	\$1,416.23
09-Jan-12	ORIGINAL JOE'S	37.06		\$1,014.01
05-Jan-12	SUBWAY #25544	8.27		\$1,051.07
05-Jan-12	EDO JAPAN # 301	8.70		\$1,059.34
05-Jan-12	SAVE ON FOODS #	19.95		\$1,068.04
05-Jan-12	V SANDWICHES	9.71		\$1,087.99
05-Jan-12	PERUGIA SALON S	60.00		\$1,097.70
03-Jan-12	SAVE ON FOODS #	65.00		\$1,157.70
		\$1,016.54	\$923.42	



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Account activity for period: Feb 1/2012 - Feb 29/2012

Balance as of February 29, 2012: \$833.86

Date	Description	Debit	Credit	Balance
29-Feb-12	OTHER BANK FEES	6.00		\$833.86
29-Feb-12	INFINITY FEE	14.95		\$839.86
24-Feb-12	PAY CHEQUE		434.41	\$854.81
23-Feb-12	SAVE-ON-FOODS	61.50		\$420.40
21-Feb-12	STRATHCONA RECR	8.00		\$481.90
21-Feb-12	QUIZNO'S SUB	13.19		\$489.90
21-Feb-12	ROGERS PAC BPY	76.03		\$503.09
21-Feb-12	SAVE-ON-FOODS	31.50		\$579.12
21-Feb-12	SHOPPERS DRUG M	10.69		\$610.62
21-Feb-12	ATM W/D	103.00		\$621.31
21-Feb-12	DAIRY QUEEN #27	18.48		\$724.31
17-Feb-12	LIQUOR DEPOT	41.18		\$742.79
13-Feb-12	PHOBULOUS	22.99		\$783.97
13-Feb-12	ATM W/D	102.00		\$806.96
13-Feb-12	THE WIRED CUP	13.13		\$908.96
10-Feb-12	PAY CHEQUE		581.26	\$922.09
10-Feb-12	DELUX BURGER BA	20.01		\$340.83
07-Feb-12	CHQ#00041-2400	550.00		\$360.84
06-Feb-12	CANADA SAFEWAY	12.14		\$910.84
03-Feb-12	EDO JAPAN # 301	6.60		\$922.98
		\$1,111.39	\$1,015.67	



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Account activity for period: Mar 1/2012 - Mar 31/2012

Balance as of March 30, 2012: \$697.78

Date	Description	Debit	Credit	Balance
30-Mar-12	OTHER BANK FEES	6.00		\$697.78
30-Mar-12	INFINITY FEE	14.95		\$703.78
28-Mar-12	STUDENT'S UNION	3.50		\$718.73
27-Mar-12	OODLE NOODLE DO	19.85		\$722.23
26-Mar-12	STARBUCKS #4528	4.46		\$742.08
26-Mar-12	MARBLE SLAB CRE	20.81		\$746.54
26-Mar-12	LAZIA RESTAURAN	18.84		\$767.35
26-Mar-12	SOUL STRENGTH Y	45.37		\$786.19
26-Mar-12	SOUL STRENGTH Y	12.00		\$831.56
26-Mar-12	PAY CHEQUE		407.71	\$843.56
26-Mar-12	IKEA EDMONTON	24.11		\$435.85
23-Mar-12	DOAN'S VIETNAME	12.02		\$459.96
19-Mar-12	ROGERS PAC BPY	98.76		\$471.98
19-Mar-12	RICKY'S ALL DAY	19.62		\$570.74
15-Mar-12	SAVE ON FOODS #	41.50		\$590.36
15-Mar-12	PAY CHEQUE		508.23	\$631.86
12-Mar-12	PHOBULOUS	19.74		\$123.63
12-Mar-12	SHOPPERS DRUG	16.67		\$143.37
12-Mar-12	CANADA SAFEWAY	11.50		\$160.04
09-Mar-12	ATM W/D	62.25		\$171.54
05-Mar-12	CHQ#00042-2600	550.00		\$233.79
05-Mar-12	SODA JERKS	20.07		\$783.79
05-Mar-12	NOORISH INC	30.00		\$803.86
		\$1,052.02	\$915.94	