sfaic
Student Financial Aid Information Centre

Bank of Canada

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: $2,954.35

Date	Description	Debit	Credit	Balance
31-Jan-12	OTHER BANK FEES	1.50		$2,954.35
31-Jan-12	INFINITY FEE	14.95		$2,955.85
30-Jan-12	STUDENT'S UNION	2.10		$2,970.80
27-Jan-12	TD ATM DEP 003732		1920.00	$2,972.90
26-Jan-12	BLUE PEAR THE	58.91		$1,052.90
25-Jan-12	STUDENT'S UNION	2.83		$1,111.81
25-Jan-12	U of A Students PAY		521.20	$1,114.64
23-Jan-12	EDMONTON CITY C	15.50		$593.44
23-Jan-12	NON-TD ATM W/D	103.00		$608.94
23-Jan-12	CANADA SAFEWAY	17.86		$711.94
20-Jan-12	ROGERS PAC BPY	69.99		$729.80
19-Jan-12	SAVE ON FOODS #	7.96		$799.79
17-Jan-12	STUDENT'S UNION	6.50		$807.75
16-Jan-12	EDO JAPAN # 301	6.60		$814.25
16-Jan-12	CHEVRON #0424	36.34		$820.85
16-Jan-12	LA BAGUETTE	22.49		$857.19
16-Jan-12	LA BAGUETTE	28.17		$879.68
16-Jan-12	ROCKFORD 13-12	31.00		$907.85
10-Jan-12	CHQ#00040-24000	400.00		$938.85
10-Jan-12	EDO JAPAN # 301	6.60		$1,338.85
10-Jan-12	UNIVERSITY BOOK	40.95		$1,345.45
10-Jan-12	UNIVERSITY BOOK	24.10		$1,386.40
10-Jan-12	U of A Students PAY		207.47	$1,410.50
09-Jan-12	LW564 TFR-TO 40000	200.00		$1,203.03
09-Jan-12	BMO MC J2X4W6	1191.40		$1,403.03
09-Jan-12	ROUTE 99 DINER	10.84		$2,594.43
09-Jan-12	555 - LB BONNIE	22.99		$2,605.27
09-Jan-12	ORIGINAL JOE'S	37.06		$2,628.26
06-Jan-12	U OF A STUDENTS	30.76		$2,665.32
05-Jan-12	SUBWAY #25544	8.27		$2,696.08
05-Jan-12	EDO JAPAN # 301	8.70		$2,704.35
05-Jan-12	UNIVERSITY BOOK	19.95		$2,713.05
05-Jan-12	CANADA GST		96.50	$2,733.00
05-Jan-12	V SANDWICHES	9.71		$2,636.50
05-Jan-12	PERUGIA SALON S	60.00		$2,646.21
03-Jan-12	GM W/D 009909	300.00		$2,706.21
03-Jan-12	GM DEPOSIT 009907		1848.51	$3,006.21
03-Jan-12	SAVE ON FOODS #	65.00		$1,157.70
		$2,862.03	$4,593.68	

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

Balance as of February 29, 2012: $1,166.78

Date	Description	Debit	Credit	Balance
29-Feb-12	OTHER BANK FEES	6.00		$1,166.78
29-Feb-12	INFINITY FEE	14.95		$1,172.78
24-Feb-12	U of A Students PAY		434.41	$1,187.73
23-Feb-12	NON-TD ATM W/D	61.50		$753.32
21-Feb-12	STRATHCONA RECR	8.00		$814.82
21-Feb-12	QUIZNO'S SUB	13.19		$822.82
21-Feb-12	ROGERS PAC BPY	76.03		$836.01
21-Feb-12	LATITUDE #1774	31.50		$912.04
21-Feb-12	FRESHII- EDMONT	10.69		$943.54
21-Feb-12	NON-TD ATM W/D	103.00		$954.23
21-Feb-12	DAIRY QUEEN #27	18.48		$1,057.23
17-Feb-12	508 - LD JASPER	41.18		$1,075.71
16-Feb-12	NON-TD ATM W/D	201.00		$1,116.89
13-Feb-12	HUSKY MAC'S 61S	40.00		$1,317.89
13-Feb-12	PHOBULOUS	22.99		$1,357.89
13-Feb-12	508 - LD JASPER	15.84		$1,380.88
13-Feb-12	NON-TD ATM W/D	102.00		$1,396.72
13-Feb-12	THE WIRED CUP	13.13		$1,498.72
10-Feb-12	U of A Students PAY		581.26	$1,511.85
10-Feb-12	DELUX BURGER BA	20.01		$930.59
09-Feb-12	SVITLANA DRESSES	50.00		$950.60
07-Feb-12	CHQ#00041-2400	400.00		$1,000.60
06-Feb-12	TD ATM W/D 004062	100.00		$1,400.60
06-Feb-12	CANADA SAFEWAY	12.14		$1,500.60
03-Feb-12	EDO JAPAN # 301	6.60		$1,512.74
02-Feb-12	HC194 TFR-TO 40000	400.00		$1,519.34
02-Feb-12	BMO MC X9W9X7	1017.31		$1,919.34
01-Feb-12	MEGA CAR WASH	17.70		$2,936.65
		$2,803.24	$1,015.67	

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

Balance as of March 30, 2012: $827.53

Date	Description	Debit	Credit	Balance
30-Mar-12	OTHER BANK FEES	6.00		$827.53
30-Mar-12	INFINITY FEE	14.95		$833.53
30-Mar-12	NON-TD ATM W/D	161.00		$848.48
28-Mar-12	TD ATM DEP 001941		519.48	$1,009.48
28-Mar-12	STUDENT'S UNION	3.50		$490.00
27-Mar-12	OODLE NOODLE DO	19.85		$493.50
26-Mar-12	STARBUCKS #4528	4.46		$513.35
26-Mar-12	MARBLE SLAB CRE	20.81		$517.81
26-Mar-12	LAZIA RESTAURAN	18.84		$538.62
26-Mar-12	EDMONTON CITY C	8.99		$557.46
26-Mar-12	SOUL STRENGTH Y	45.37		$566.45
26-Mar-12	SOUL STRENGTH Y	12.00		$611.82
26-Mar-12	U of A Students PAY		407.71	$623.82
26-Mar-12	IKEA EDMONTON	24.11		$216.11
23-Mar-12	DOAN'S VIETNAME	12.02		$240.22
19-Mar-12	ROGERS PAC BPY	98.76		$252.24
19-Mar-12	RICKY'S ALL DAY	19.62		$351.00
15-Mar-12	NON-TD ATM W/D	41.50		$370.62
15-Mar-12	CANADA RIT		241.86	$412.12
14-Mar-12	HO201 TFR-TO 4017138	200.00		$170.26
12-Mar-12	PHOBULOUS	19.74		$370.26
12-Mar-12	SAVE ON FOODS #	16.67		$390.00
12-Mar-12	CANADA SAFEWAY	11.50		$406.67
09-Mar-12	U of A Students PAY		424.40	$418.17
09-Mar-12	NON-TD ATM W/D	62.25		($6.23)
05-Mar-12	CHQ#00042-2600	400.00		$56.02
05-Mar-12	SODA JERKS	20.07		$456.02
05-Mar-12	BMO MC U2H8Y8	546.64		$476.09
05-Mar-12	NOORISH INC	30.00		$1,022.73
05-Mar-12	BONNIE DOON POO	12.20		$1,052.73
01-Mar-12	NON-TD ATM W/D	101.85		$1,064.93
		$1,932.70	$1,593.45	