



240 - 8TH AVENUE SW  
CALGARY, ALBERTA T2P 1B5

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Statement Period May 29, 2015 - Jun 25, 2015  
Statement date Jun 25, 2015  
Account # 4538 170 035 81 018  
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## Scotia Momentum® for business VISA\* card

SBVREP\_10100\_D15176\_A E S 10009

1660931 ALBERTA LTD.  
BOX 43 SITE 2  
RR 8 LCD 8  
CALGARY, AB T2J 2T9

If you have any questions about this  
statement, call us at:

1-800-387-6508 / 416-288-8035

TTY Service 1-800-645-0288

Payment due date Jul 20, 2015

Total minimum payment

Current minimum payment

Overdue - Please pay now

Previous balance, May 28/15

Interest

Payments/credits

Purchases/charges

New balance

Credit limit

Credit available

### Interest Information

Annual interest rates as of statement date:

Cash advances

Purchases

This statement covers transactions posted to your account during the Statement Period.

### Scotia Momentum Cash Back Summary

Based on your eligible purchases, we have calculated the  
earnings on your Scotia Momentum for business VISA card as  
follows:

3% Cash Back*	=	116.85
1% Cash Back*	=	105.94
Total Cash Back Earned	=	222.79

\*3% cash back is earned on eligible Gas station, Restaurant  
and Office Supply store purchases and on Recurring Payments;  
1% cash back is earned on all other eligible purchases

In November, your annual cash back reward will either be  
deposited into an eligible Scotiabank Canadian Dollar  
personal chequing or savings bank account or it will be  
credited to your credit card statement.

To maximize your cash back, be sure to use your Scotia  
Momentum for business VISA card for all your business  
purchases.

### Transactions since your last statement

TRANS. REF.#	POST DATE	DATE	DETAILS	AMOUNT(\$)
WILLIAM TOWSLEY - 4538 170 035 81 018				
001	May 29	Jun 1	AMERICAN AI 0010613459877 TORONTO ON	79.40
002	May 29	Jun 1	AMERICAN AI 0010613460203 TORONTO ON	106.90
003	May 29	Jun 1	AMERICAN AI 0012352150354 TORONTO ON	241.39
004	May 29	Jun 1	AMERICAN AI 0012352150192 TORONTO ON	625.60
005	May 30	Jun 1	HOTELS.COM122755729210 800-224-6835 ON	245.66
006	Jun 2	Jun 3	SUPERSHUTTLE ECAR HOU 8002583826 TX AMT 71.00 UNIT ED STATES DOL LAR	91.25
007	Jun 2	Jun 4	ADOBE *CREATIVE CLOUD 800-833-6687 CA AMT 52.49 UNIT ED STATES DOL LAR	52.49
008	Jun 7	Jun 9	2CO*AFIAN 2CO.COM	293.30

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Statement Period May 29, 2015 - Jun 25, 2015  
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**Scotia Momentum  
for business VISA card**

**Transactions - continued**

REF.#	TRANS. DATE	POST DATE	DETAILS	AMOUNT(\$)
009	Jun 9	Jun 11	EASTSIDE MARIO'S DFW AIRPORT TX AMT 14.07 UNIT ED STATES DOL LAR	17.81
010	Jun 9	Jun 11	UNITED 0162926251157 800-932-2732 TX AMT 19.00 UNIT ED STATES DOL LAR	24.06
011	Jun 9	Jun 11	AMERICAN AI 0010285380025 TORONTO ON	26.25
012	Jun 9	Jun 11	UNITED 0162608415555 800-932-2732 TX AMT 25.00 UNIT ED STATES DOL LAR	31.65
013	Jun 9	Jun 11	HMSHOST CALGARY AIRPOR CALGARY AB	31.99
014	Jun 10	Jun 11	AA INFLIGHT VISA FACET 4 TULSA OK AMT 7.00 UNIT ED STATES DOL LAR	8.87
015	Jun 10	Jun 11	UNITED AIR 0162452699474 CONTINENTAL NS	260.50
016	Jun 10	Jun 12	CROWNE PLAZA HOUSTON RIVE HOUSTON TX AMT 28.17 UNIT ED STATES DOL LAR	35.68
017	Jun 11	Jun 15	AMERICAN AI 0010285485547 TORONTO ON AMT 25.00 UNIT ED STATES DOL LAR	31.65
018	Jun 11	Jun 15	SKY CANYON WINE BAR DALLAS TX AMT 46.01 UNIT ED STATES DOL LAR	58.25
019	Jun 12	Jun 15	AA INFLIGHT VISA FACET 4 TULSA OK AMT 7.00 UNIT ED STATES DOL LAR	8.87
020	Jun 12	Jun 15	AA INFLIGHT VISA FACET 4 TULSA OK AMT 7.00 UNIT ED STATES DOL LAR	8.87
021	Jun 12	Jun 15	PARK 2 GO INC CALGARY AB	42.79
SUB-TOTAL CREDITS - 4538 [REDACTED] 018				\$0.00
SUB-TOTAL DEBITS - 4538 [REDACTED] 018				[REDACTED]

**Interest charges**

Cash advances/cheques [REDACTED]  
Special rate offers [REDACTED]  
Purchases [REDACTED]

We have not yet received the "Total minimum payment" due on your previous statement. To avoid possible suspension of privileges on your account, kindly pay the "Overdue-Please pay now" amount as indicated on this statement today. If there is a problem, please contact your local Scotiabank branch and give us the opportunity to be of assistance.