



8706 MACLEOD TRAIL SOUTH
CALGARY, AB T2H 0M4

PC

Statement Period Jan 29, 2016 - Feb 25, 2016
Statement date Feb 25, 2016
Account # 4538 [REDACTED] 018
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Scotia Momentum® for business VISA* card

SBVREP0101000D160560A E S 00539

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 Mar 21, 2016
Total minimum payment [REDACTED]

Current minimum payment [REDACTED]
Overdue ☐ Please pay now [REDACTED]

Previous balance, Jan 28/16 [REDACTED]
Interest + [REDACTED]
Payments/credits - [REDACTED]
Purchases/charges + [REDACTED]

New balance = [REDACTED]

Credit limit [REDACTED]
Credit available [REDACTED]

Interest Information

Annual interest rates as of statement date:

Cash advances [REDACTED]
Purchases [REDACTED]

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* = [REDACTED]
1% Cash Back* = [REDACTED]
Total Cash Back Earned = [REDACTED]

*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

REF.#	TRANS. POST DATE DATE	DETAILS	AMOUNT(\$)
WILLIAM TOWSLEY - 4538 270 079 481 018			
001	Jan 27 Jan 29	COURTYARD BY MARriott BIDGEPORT WV	31.97
		AMT 22.08 UNIT ED STATES DOL LAR	
002	Jan 27 Jan 29	UNITED 0162600831089 800193212732 TX	36.19
		AMT 25.00 UNIT ED STATES DOL LAR	
003	Jan 28 Feb 1	LIQUOR BAR C0620250031 CHICAGO IL AMT	16.67
		11.52 UNIT ED STATES DOL LAR	
004	Jan 28 Feb 1	LIQUOR BAR C0620250031 CHICAGO IL AMT	17.38
		12.02 UNIT ED STATES DOL LAR	
005	Jan 28 Feb 1	PITTSBURGH BAR SYMON 0760 PITTSBURGH PA	112.35
		AMT 77.68 UNIT ED STATES DOL LAR	
006	Jan 29 Feb 1	PARK 2 GO INC CALGARY AB	58.59
007	Jan 29 Feb 1	COURTYARD BY MARriott BIDGEPORT WV	641.48
		AMT 443.52 UNIT ED STATES DOL LAR	

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Scotia Momentum for business VISA card

Transactions - continued

TRANS. REF.#	POST DATE	DATE	DETAILS	AMOUNT(\$)
008	Feb 2	Feb 4	[REDACTED] A	[REDACTED]
009	Feb 6	Feb 10	[REDACTED]	[REDACTED]
010	Feb 16	Feb 18	[REDACTED]	[REDACTED]
011	Feb 19	Feb 22	WESTJETAIR 8387753909270 BELLEVUE WA AMT 418.70 UNIT ED STATES DOL LAR	594.34
012	Feb 20	Feb 22	EGENFEE 23582568632 866.397.2677 NV AMT 5.00 UNIT ED STATES DOLLAR	7.09
013	Feb 21	Feb 23	WESTJETAIR 8387754364940 BELLEVUE WA AMT 398.00 UNIT ED STATES DOL LAR	562.80
014	Feb 22	Feb 23	CAFFE ARTIGIANO PENDER VANCOUVER BC	6.04
015	Feb 22	Feb 23	EGENFEE 23585849831 866.397.2677 NV AMT 5.00 UNIT ED STATES DOLLAR	7.07
016	Feb 22	Feb 23	MEAT & BREAD VANCOUVER BC	15.13
017	Feb 22	Feb 24	HMSHOST CALGARY AIRPOR CALGARY AB	11.30
018	Feb 22	Feb 24	MARROTT VANCOUVER F& VANCOUVER BC	90.80
019	Feb 23	Feb 25	VINA BENTO RESTAURANT VANCOUVER BC	8.35
020	Feb 23	Feb 25	STARBUCKS 04391 VANCOUVER BC	8.50
021	Feb 23	Feb 25	TAP & BARREL L COAL H VANCOUVER BC	75.35
022	Feb 24	Feb 25	FRESH COUNTER & CATERING VANCOUVER BC	10.25
023	Feb 24	Feb 25	MARROTT VANCOUVER F& VANCOUVER BC	63.20
SUB-TOTAL CREDITS- 4538-018				\$0.00
SUB-TOTAL DEBITS- 4538-018				\$2,655.46

Interest charges

Cash advances/cheques
Special rate offers
Purchases

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.