



www.americanexpress.ca

Customer Service or Lost or Stolen Card 1-800-263-1616 (24 hours, toll free)  
From outside of Canada/U.S. call collect 905-474-8400  
Amex Bank of Canada, Platinum Card Services  
P.O. Box 3204, Stn. F, Toronto ON M1W 3W7

# Statement of Account

Page 1 of 4

## American Express AeroplanPlus Platinum Card

Prepared For  
**ROBERT MADRONICH**

Account Number  
**XXXX XXXXX9 86009**

Opening Date Closing Date  
**May 25, 2015 - Jun 24, 2015**

Previous Balance	\$35.42
Less Payments	\$37.00
Less Other Credits	\$26.25
Plus Interest	\$0.00
Plus Purchases	\$175.00
Plus Fees	\$0.00
Plus Funds Advances	\$0.00
Plus Other Charges	\$0.00
Equals New Balance	\$147.17

**Amount Due \$147.17**

Statement includes payments and charges received by Jun 24, 2015

Billing days this period: 31

We value your membership. Please pay the balance in full. Thank you.

### Your Transactions

Transaction Date	Posting Date	Details	Amount (\$)
May 28	May 28	Toronto Pearson Parking Discount Reference: AT151480002000010000318	-26.25
Jun 1	Jun 1	PAYMENT RECEIVED - THANK YOU Reference: AT151520003000010014365	-37.00

**Total of Payment Activity -63.25**

### New Charges for ROBERT MADRONICH

Card Number XXXX-XXXXX9-86009

May 26 May 27 GTAA T3 45024299142 MISSISSAUGA **175.00**

**Total of new transactions for ROBERT MADRONICH 175.00**

.....

↑ Please detach here ↑

### AMERICAN EXPRESS

PLEASE PAY BY PAYMENT DUE DATE TO ALLOW YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US.

- Cheque payments are payable to Amex Bank of Canada.
- Ensure that you write your Account Number clearly on the front of your cheque.
- Enclose this remittance portion of your statement with your payment.

Do Not Send Cash Through Mail. DETAILS ENCLOSED.

Account Number	XXXX XXXXX9 86009
Amount Due	\$147.17
Payment Due Date	Jul 18, 2015

Amount Paid (\$)

ROBERT MADRONICH  
2200 RUTHERFORD RD  
UNIT 5  
CONCORD ON L4K 5V2

Amex Bank of Canada/  
Banque Amex du Canada  
PO Box 2000  
West Hill ON M1E 5H4



# Statement of Account

Page 2 of 4

Prepared For  
ROBERT MADRONICH

Account Number  
XXXX XXXXX9 86009

Opening Date Closing Date  
May 25, 2015 - Jun 24, 2015

---



Prepared For  
ROBERT MADRONICH

Account Number  
XXXX XXXXX9 86009

Opening Date Closing Date  
May 25, 2015 - Jun 24, 2015

## About Your Statement

**Transaction / Posting Details** - If the transaction date is not available, the posting date will be used as the transaction date and will be shown with an asterisk (\*). Occasionally you may not recognize the business name listed. This can happen when a company has a registered name different from that used commercially.

**Charges Made in Foreign Currencies** - All foreign currency charges have been converted into Canadian dollars on the date we processed the charge. Non-U.S. dollar charges have been converted through U.S. dollars, by converting the charge amount into U.S. dollars and then by converting that U.S. dollar amount into Canadian dollars. U.S. dollar charges have been converted directly into Canadian dollars. As agreed, unless a specific rate was required by law, the American Express treasury system has used conversion rates based on interbank rates (selected from customary industry sources) from the business day prior to the processing date, increased by a single conversion commission of 2.5%. Any conversion commission charged on the original charge will not be returned on a refund. Any charges converted by third parties prior to being submitted to us have been at rates selected by them.

**Interest** - As a charge card, the balance must always be paid in full each month or all charges on that statement will be considered delinquent. Interest charges are calculated at an annual rate of 30% for each day that a delinquent charge remains outstanding, starting from and including the transaction date or from and including the first day of the billing period in which it is first charged to your account, if that is later, until the day we receive payment in full. Please refer to your Cardmember Agreement for details. Interest is not charged on interest or annual card membership fees. The interest grace period from the closing date of the current statement to the closing date of the next statement varies and will be 28, 29, 30 or 31 days depending on the number of days in the calendar month in which the current closing date occurs.

**Billing Errors** - If you have a complaint, problem or dispute with this statement or any charge on it, contact us immediately but in any event within 25 days of the Closing Date of this statement. Otherwise, this statement will be considered accurate except for any amount which has been improperly credited to the account and you may not later make a claim against us in respect of any item on this statement. Subject to the Cardmember Agreement, if you contact us as required, we will take all reasonable and appropriate steps to provide the information you request or attempt to resolve the dispute.

**Payment Due Date** - Payment of your balance in full must be received by the closing date of your next statement in order to avoid interest charges on the new charges appearing on this statement. Your payment due date is set 6 days before the closing date to allow for payment processing by your financial institution and weekends and holidays. However, please check with your own financial institution regarding processing delays.

**Payments** - Payments may be made using the Electronic Payment Program from American Express by Pre-authorized Payment Plan, Pay by Phone, Pay by Online Services or Pay by Voice Response and is subject to the terms, conditions and restrictions in the Electronic Payment Program Agreement. The Pre-authorized Payment Plan is available for future statements only unless the front page of this statement indicates you are already enrolled. Subject to the Electronic Payment Program Agreement and availability of the services, you can request a same day payment prior to 8pm Eastern Time or schedule a future payment from your Canadian dollar deposit account. However, your first payment can only be scheduled 3 calendar days after enrollment. To enroll, login to Online Services or call the customer service number on this statement for Pay by Phone or Pay by Voice Response. For details visit [www.americanexpress.ca/paymentmethods](http://www.americanexpress.ca/paymentmethods). We reserve the right without notice to restrict or cancel availability of the Electronic Payment Program, limit the number or frequency of payments or restrict scheduling a future payment within a certain time period or if the account is past due. Payments may be made using telephone or internet banking facilities through participating financial institutions, at a branch or ATM. Check with your institution for processing delays. Payments will be sent by your financial institution to us within 3 to 5 business days and your account will not be credited until we receive a payment. Cheques will not be credited until received by us and may take up to 10 business days or longer depending on your geographic location. If mailing your payment, please see instructions on front page of this statement. It is your responsibility to make payment arrangements and ensure that sufficient funds are available in the deposit account. We will reverse a payment if it is returned or dishonoured for any reason and a dishonoured payment fee will apply.

**Questions** - If you have any questions about your account, please call American Express Customer Service 24 hours a day, 7 days a week at the phone numbers provided on the first page of this statement.



Prepared For  
**ROBERT MADRONICH**

Account Number  
**XXXX XXXXX9 86009**

Opening Date Closing Date  
**May 25, 2015 - Jun 24, 2015**

**Aeroplan® Miles**

Account Summary from 05/25/2015 to 06/24/2015

Previous Month's Aeroplan Miles Balance	Previous Month's Aeroplan Miles Transferred	Miles Earned This Month	Bonus Miles	Miles Adjustments	Total Miles Earned This Month	Aeroplan Number
49	49	219	17	0	236	941072092

Aeroplan Miles Earned	Card Type	Card Number	No. of Miles
	AeroplanPlus Plat	XXXXXXXXX986009	219
		<b>Total Miles Earned</b>	<b>219</b>

Bonus Aeroplan Miles	Description	No. of Miles
	Charter Member Bonus	17
	-----	0
	<b>Total Bonus Miles</b>	<b>17</b>

® : Aeroplan is a registered trademark of Aeroplan Canada Inc.

If "Previous Month's Aeroplan Miles Balance" is negative or zero, no Miles were transferred to Aeroplan last month. Your balance in "Total Miles Earned This Month" will be transferred to Aeroplan in the next few days if the balance is greater than zero.

**Your Offers and Account Information**

**Notice of Mailing Address Change**

Please be advised that the mailing address for American Express in Canada (which includes Amex Bank of Canada and Amex Canada Inc.) has changed.

**Our new mailing address (as shown on the front of your Statement and replacing the address in your Cardmember Agreement) is:**

P.O. BOX 3204 STN F  
TORONTO, ON  
M1W 3W7



www.americanexpress.ca

Customer Service or Lost or Stolen Card 1-800-263-1616 (24 hours, toll free)  
From outside of Canada/U.S. call collect 905-474-8400  
Amex Bank of Canada, Platinum Card Services  
P.O. Box 3204, Stn. F, Toronto ON M1W 3W7

# Statement of Account

Page 1 of 4

## American Express AeroplanPlus Platinum Card

Prepared For  
**ROBERT MADRONICH**

Account Number  
**XXXX XXXXX9 86009**

Opening Date Closing Date  
**Jun 25, 2015 - Jul 24, 2015**

Previous Balance	\$147.17
Less Payments	\$147.17
Less Other Credits	\$0.00
Plus Interest	\$0.00
Plus Purchases	\$0.00
Plus Fees	\$0.00
Plus Funds Advances	\$0.00
Plus Other Charges	\$0.00
Equals New Balance	\$0.00

**Amount Due \$0.00**

Statement includes payments and charges received by Jul 24, 2015

Billing days this period: 30

This statement is for your information only. No payment is required.

### Your Transactions

Transaction Date	Posting Date	Details	Amount (\$)
Jul 6	Jul 6	PAYMENT RECEIVED - THANK YOU Reference: AT151870003000010013116	-147.17

**Total of Payment Activity -147.17**

### New Charges for ROBERT MADRONICH

Card Number XXXX-XXXXX9-86009

**Total of new transactions for ROBERT MADRONICH 0.00**

.....

↑ Please detach here ↑

### AMERICAN EXPRESS

PLEASE PAY BY PAYMENT DUE DATE TO ALLOW YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US.

- Cheque payments are payable to Amex Bank of Canada.
- Ensure that you write your Account Number clearly on the front of your cheque.
- Enclose this remittance portion of your statement with your payment.

Do Not Send Cash Through Mail. DETAILS ENCLOSED.

Account Number	XXXX XXXXX9 86009
Amount Due	\$0.00
Payment Due Date	

Amount Paid (\$)

ROBERT MADRONICH  
2200 RUTHERFORD RD  
UNIT 5  
CONCORD ON L4K 5V2

Amex Bank of Canada/  
Banque Amex du Canada  
PO Box 2000  
West Hill ON M1E 5H4



# Statement of Account

Page 2 of 4

Prepared For  
ROBERT MADRONICH

Account Number  
XXXX XXXXX9 86009

Opening Date      Closing Date  
Jun 25, 2015 - Jul 24, 2015

---



Prepared For  
ROBERT MADRONICH

Account Number  
XXXX XXXXX9 86009

Opening Date Closing Date  
Jun 25, 2015 - Jul 24, 2015

## About Your Statement

**Transaction / Posting Details** - If the transaction date is not available, the posting date will be used as the transaction date and will be shown with an asterisk (\*). Occasionally you may not recognize the business name listed. This can happen when a company has a registered name different from that used commercially.

**Charges Made in Foreign Currencies** - All foreign currency charges have been converted into Canadian dollars on the date we processed the charge. Non-U.S. dollar charges have been converted through U.S. dollars, by converting the charge amount into U.S. dollars and then by converting that U.S. dollar amount into Canadian dollars. U.S. dollar charges have been converted directly into Canadian dollars. As agreed, unless a specific rate was required by law, the American Express treasury system has used conversion rates based on interbank rates (selected from customary industry sources) from the business day prior to the processing date, increased by a single conversion commission of 2.5%. Any conversion commission charged on the original charge will not be returned on a refund. Any charges converted by third parties prior to being submitted to us have been at rates selected by them.

**Interest** - As a charge card, the balance must always be paid in full each month or all charges on that statement will be considered delinquent. Interest charges are calculated at an annual rate of 30% for each day that a delinquent charge remains outstanding, starting from and including the transaction date or from and including the first day of the billing period in which it is first charged to your account, if that is later, until the day we receive payment in full. Please refer to your Cardmember Agreement for details. Interest is not charged on interest or annual card membership fees. The interest grace period from the closing date of the current statement to the closing date of the next statement varies and will be 28, 29, 30 or 31 days depending on the number of days in the calendar month in which the current closing date occurs.

**Billing Errors** - If you have a complaint, problem or dispute with this statement or any charge on it, contact us immediately but in any event within 25 days of the Closing Date of this statement. Otherwise, this statement will be considered accurate except for any amount which has been improperly credited to the account and you may not later make a claim against us in respect of any item on this statement. Subject to the Cardmember Agreement, if you contact us as required, we will take all reasonable and appropriate steps to provide the information you request or attempt to resolve the dispute.

**Payment Due Date** - Payment of your balance in full must be received by the closing date of your next statement in order to avoid interest charges on the new charges appearing on this statement. Your payment due date is set 6 days before the closing date to allow for payment processing by your financial institution and weekends and holidays. However, please check with your own financial institution regarding processing delays.

**Payments** - Payments may be made using the Electronic Payment Program from American Express by Pre-authorized Payment Plan, Pay by Phone, Pay by Online Services or Pay by Voice Response and is subject to the terms, conditions and restrictions in the Electronic Payment Program Agreement. The Pre-authorized Payment Plan is available for future statements only unless the front page of this statement indicates you are already enrolled. Subject to the Electronic Payment Program Agreement and availability of the services, you can request a same day payment prior to 8pm Eastern Time or schedule a future payment from your Canadian dollar deposit account. However, your first payment can only be scheduled 3 calendar days after enrollment. To enroll, login to Online Services or call the customer service number on this statement for Pay by Phone or Pay by Voice Response. For details visit [www.americanexpress.ca/paymentmethods](http://www.americanexpress.ca/paymentmethods). We reserve the right without notice to restrict or cancel availability of the Electronic Payment Program, limit the number or frequency of payments or restrict scheduling a future payment within a certain time period or if the account is past due. Payments may be made using telephone or internet banking facilities through participating financial institutions, at a branch or ATM. Check with your institution for processing delays. Payments will be sent by your financial institution to us within 3 to 5 business days and your account will not be credited until we receive a payment. Cheques will not be credited until received by us and may take up to 10 business days or longer depending on your geographic location. If mailing your payment, please see instructions on front page of this statement. It is your responsibility to make payment arrangements and ensure that sufficient funds are available in the deposit account. We will reverse a payment if it is returned or dishonoured for any reason and a dishonoured payment fee will apply.

**Questions** - If you have any questions about your account, please call American Express Customer Service 24 hours a day, 7 days a week at the phone numbers provided on the first page of this statement.



Prepared For  
**ROBERT MADRONICH**

Account Number  
**XXXX XXXXX9 86009**

Opening Date Closing Date  
**Jun 25, 2015 - Jul 24, 2015**

**Aeroplan® Miles**

Account Summary from 06/25/2015 to 07/24/2015

Previous Month's Aeroplan Miles Balance	Previous Month's Aeroplan Miles Transferred	Miles Earned This Month	Bonus Miles	Miles Adjustments	Total Miles Earned This Month	Aeroplan Number
236	236	0	0	0	0	941072092

Aeroplan Miles Earned	Card Type	Card Number	No. of Miles
	AeroplanPlus Plat	XXXXXXXXX986009	0
<b>Total Miles Earned</b>			<b>0</b>

© : Aeroplan is a registered trademark of Aeroplan Canada Inc.

If "Previous Month's Aeroplan Miles Balance" is negative or zero, no Miles were transferred to Aeroplan last month. Your balance in "Total Miles Earned This Month" will be transferred to Aeroplan in the next few days if the balance is greater than zero.

**Your Offers and Account Information**

**Notice of Mailing Address Change**

Please be advised that the mailing address for American Express in Canada (which includes Amex Bank of Canada and Amex Canada Inc.) has changed.

**Our new mailing address (as shown on the front of your Statement and replacing the address in your Cardmember Agreement) is:**

P.O. BOX 3204 STN F  
TORONTO, ON  
M1W 3W7



www.americanexpress.ca

Customer Service or Lost or Stolen Card 1-800-263-1616 (24 hours, toll free)
From outside of Canada/U.S. call collect 905-474-8400
Amex Bank of Canada, Platinum Card Services
P.O. Box 3204, Stn. F, Toronto ON M1W 3W7

Statement of Account
Page 1 of 4

American Express AeroplanPlus Platinum Card

Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 86009

Opening Date Closing Date
Jul 25, 2015 - Oct 24, 2015

Table with 2 columns: Description, Amount. Rows include Previous Balance, Less Payments, Less Other Credits, Plus Interest, Plus Purchases, Plus Fees, Plus Funds Advances, Plus Other Charges, Equals New Balance.

Amount Due \$123.96

Statement includes payments and charges received by Oct 24, 2015

Billing days this period: 30

We value your membership. Please pay the balance in full. Thank you.

Your Transactions

Table header for transactions with columns: Transaction, Posting, Date, Date, Details, Amount (\$)

Total of Payment Activity 0.00

New Charges for ROBERT MADRONICH

Card Number XXXX-XXXXX9-86009

Total of new transactions for ROBERT MADRONICH 0.00

New Charges for CAROLYN MURRAY

Card Number XXXX-XXXXX9-81018

Table with 2 columns: Transaction, Amount (\$). Rows show charges for WWW.SPRINGER.COM on Sep 25 and Sep 29.

Total of new transactions for CAROLYN MURRAY 123.96

↑ Please detach here ↑

AMERICAN EXPRESS

PLEASE PAY BY PAYMENT DUE DATE TO ALLOW YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US.

- Cheque payments are payable to Amex Bank of Canada.
• Ensure that you write your Account Number clearly on the front of your cheque.
• Enclose this remittance portion of your statement with your payment.

Do Not Send Cash Through Mail. DETAILS ENCLOSED.

Summary table with 2 columns: Description, Amount. Rows: Account Number, Amount Due, Payment Due Date.

Amount Paid (\$) box

ROBERT MADRONICH
2200 RUTHERFORD RD
UNIT 5
CONCORD ON L4K 5V2

Amex Bank of Canada/
Banque Amex du Canada
PO Box 2000
West Hill ON M1E 5H4



# Statement of Account

Page 2 of 4

Prepared For  
ROBERT MADRONICH

Account Number  
XXXX XXXXX9 86009

Opening Date Closing Date  
Jul 25, 2015 - Oct 24, 2015

---



Prepared For  
ROBERT MADRONICH

Account Number  
XXXX XXXXX9 86009

Opening Date Closing Date  
Jul 25, 2015 - Oct 24, 2015

## About Your Statement

**Transaction / Posting Details** - If the transaction date is not available, the posting date will be used as the transaction date and will be shown with an asterisk (\*). Occasionally you may not recognize the business name listed. This can happen when a company has a registered name different from that used commercially.

**Charges Made in Foreign Currencies** - All foreign currency charges have been converted into Canadian dollars on the date we processed the charge. Non-U.S. dollar charges have been converted through U.S. dollars, by converting the charge amount into U.S. dollars and then by converting that U.S. dollar amount into Canadian dollars. U.S. dollar charges have been converted directly into Canadian dollars. As agreed, unless a specific rate was required by law, the American Express treasury system has used conversion rates based on interbank rates (selected from customary industry sources) from the business day prior to the processing date, increased by a single conversion commission of 2.5%. Any conversion commission charged on the original charge will not be returned on a refund. Any charges converted by third parties prior to being submitted to us have been at rates selected by them.

**Interest** - As a charge card, the balance must always be paid in full each month or all charges on that statement will be considered delinquent. Interest charges are calculated at an annual rate of 30% for each day that a delinquent charge remains outstanding, starting from and including the transaction date or from and including the first day of the billing period in which it is first charged to your account, if that is later, until the day we receive payment in full. Please refer to your Cardmember Agreement for details. Interest is not charged on interest or annual card membership fees. The interest grace period from the closing date of the current statement to the closing date of the next statement varies and will be 28, 29, 30 or 31 days depending on the number of days in the calendar month in which the current closing date occurs.

**Billing Errors** - If you have a complaint, problem or dispute with this statement or any charge on it, contact us immediately but in any event within 25 days of the Closing Date of this statement. Otherwise, this statement will be considered accurate except for any amount which has been improperly credited to the account and you may not later make a claim against us in respect of any item on this statement. Subject to the Cardmember Agreement, if you contact us as required, we will take all reasonable and appropriate steps to provide the information you request or attempt to resolve the dispute.

**Payment Due Date** - Payment of your balance in full must be received by the closing date of your next statement in order to avoid interest charges on the new charges appearing on this statement. Your payment due date is set 6 days before the closing date to allow for payment processing by your financial institution and weekends and holidays. However, please check with your own financial institution regarding processing delays.

**Payments** - Payments may be made using the Electronic Payment Program from American Express by Pre-authorized Payment Plan, Pay by Phone, Pay by Online Services or Pay by Voice Response and is subject to the terms, conditions and restrictions in the Electronic Payment Program Agreement. The Pre-authorized Payment Plan is available for future statements only unless the front page of this statement indicates you are already enrolled. Subject to the Electronic Payment Program Agreement and availability of the services, you can request a same day payment prior to 8pm Eastern Time or schedule a future payment from your Canadian dollar deposit account. However, your first payment can only be scheduled 3 calendar days after enrollment. To enroll, login to Online Services or call the customer service number on this statement for Pay by Phone or Pay by Voice Response. For details visit [www.americanexpress.ca/paymentmethods](http://www.americanexpress.ca/paymentmethods). We reserve the right without notice to restrict or cancel availability of the Electronic Payment Program, limit the number or frequency of payments or restrict scheduling a future payment within a certain time period or if the account is past due. Payments may be made using telephone or internet banking facilities through participating financial institutions, at a branch or ATM. Check with your institution for processing delays. Payments will be sent by your financial institution to us within 3 to 5 business days and your account will not be credited until we receive a payment. Cheques will not be credited until received by us and may take up to 10 business days or longer depending on your geographic location. If mailing your payment, please see instructions on front page of this statement. It is your responsibility to make payment arrangements and ensure that sufficient funds are available in the deposit account. We will reverse a payment if it is returned or dishonoured for any reason and a dishonoured payment fee will apply.

**Questions** - If you have any questions about your account, please call American Express Customer Service 24 hours a day, 7 days a week at the phone numbers provided on the first page of this statement.



Prepared For  
ROBERT MADRONICH

Account Number  
XXXX XXXXX9 86009

Opening Date Closing Date  
Jul 25, 2015 - Oct 24, 2015

## Aeroplan® Miles

### Account Summary from 09/25/2015 to 10/24/2015

Previous Month's Aeroplan Miles Balance	Previous Month's Aeroplan Miles Transferred	Miles Earned This Month	Bonus Miles	Miles Adjustments	Total Miles Earned This Month
0	0	155	13	0	168

Aeroplan Miles Earned	Card Type	Card Number	No. of Miles
	AeroplanPlus Plat	XXXXXXXXX986009	155
<b>Total Miles Earned</b>			<b>155</b>

Bonus Aeroplan Miles	Description	No. of Miles
	Charter Member Bonus	13
<b>Total Bonus Miles</b>		<b>13</b>

© : Aeroplan is a registered trademark of Aeroplan Canada Inc.

If "Previous Month's Aeroplan Miles Balance" is negative or zero, no Miles were transferred to Aeroplan last month. Your balance in "Total Miles Earned This Month" will be transferred to Aeroplan in the next few days if the balance is greater than zero.



www.americanexpress.ca

Customer Service or Lost or Stolen Card 1-800-263-1616 (24 hours, toll free)  
From outside of Canada/U.S. call collect 905-474-8400  
Amex Bank of Canada, Platinum Card Services  
P.O. Box 3204, Stn. F, Toronto ON M1W 3W7

# Statement of Account

Page 1 of 4

## American Express AeroplanPlus Platinum Card

Prepared For  
**ROBERT MADRONICH**

Account Number  
**XXXX XXXXX9 86009**

Opening Date Closing Date  
**Oct 25, 2015 - Nov 24, 2015**

Previous Balance	\$123.96
Less Payments	\$123.96
Less Other Credits	\$39.75
Plus Interest	\$0.00
Plus Purchases	\$1,454.54
Plus Fees	\$698.00
Plus Funds Advances	\$0.00
Plus Other Charges	\$0.00
Equals New Balance	\$2,112.79

**Amount Due \$2,112.79**

Statement includes payments and charges received by Nov 24, 2015

Billing days this period: 31

We value your membership. Please pay the balance in full. Thank you.

### Your Transactions

Transaction Date	Posting Date	Details	Amount (\$)
Oct 28	Oct 28	PAYMENT RECEIVED - THANK YOU Reference: AT153010002000010011306	-123.96
Nov 24	Nov 24	Toronto Pearson Parking Discount Reference: AT153280002000010001028	-39.75

**Total of Payment Activity -163.71**

### New Charges for ROBERT MADRONICH

Card Number XXXX-XXXXX9-86009

Nov 21 Nov 22 GTAA - T1 PARKING 45024 MISSISSAUGA **265.00**

**Total of new transactions for ROBERT MADRONICH 265.00**

### New Charges for CAROLYN MURRAY

Card Number XXXX-XXXXX9-81018

Oct 28 Oct 29 ESSO-FOUNTAIN ESSO KING CITY **88.12**

Oct 31 Nov 2 SHOPPERS DRUG MART # KING CITY **80.22**

↑ Please detach here ↑

### AMERICAN EXPRESS

PLEASE PAY BY PAYMENT DUE DATE TO ALLOW YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US.

- Cheque payments are payable to Amex Bank of Canada.
- Ensure that you write your Account Number clearly on the front of your cheque.
- Enclose this remittance portion of your statement with your payment.

Do Not Send Cash Through Mail. DETAILS ENCLOSED.

Account Number	XXXX XXXXX9 86009
Amount Due	\$2,112.79
Payment Due Date	Dec 18, 2015

Amount Paid (\$)

ROBERT MADRONICH  
2200 RUTHERFORD RD  
UNIT 5  
CONCORD ON L4K 5V2

Amex Bank of Canada/  
Banque Amex du Canada  
PO Box 2000  
West Hill ON M1E 5H4



# Statement of Account

Prepared For  
**ROBERT MADRONICH**

Account Number  
**XXXX XXXXX9 86009**

Opening Date  
**Oct 25, 2015 - Nov 24, 2015**

Closing Date

Transaction Date	Posting Date	Details	Amount (\$)
Oct 31	Nov 2	ESSO-FOUNTAIN ESSO KING CITY	<b>41.38</b>
Nov 1	Nov 2	LONGO'S # 19 AURORA AURORA	<b>83.50</b>
Nov 4	Nov 5	CDN TIRE STORE 00394300 AURORA	<b>135.92</b>
Nov 7	Nov 8	ITUNES.COM/BILL 800-676-2775	<b>2.59</b>
Nov 7	Nov 8	LONGO'S # 19 AURORA AURORA	<b>143.53</b>
Nov 8	Nov 9	ESSO-FOUNTAIN ESSO KING CITY	<b>70.82</b>
Nov 14	Nov 16	CDN TIRE STORE 00394300 AURORA	<b>100.07</b>
Nov 17	Nov 17	AMAZON DIGITAL DWNLDS 866-216-1072	<b>13.55</b>
Nov 18	Nov 19	LONGO'S # 19 AURORA AURORA	<b>128.12</b>
Nov 18	Nov 19	ESSO-FOUNTAIN ESSO KING CITY	<b>99.45</b>
Nov 19	Nov 20	PETRO-CANADA MISSISSAUGA	<b>202.27</b>
<b>Total of new transactions for CAROLYN MURRAY</b>			<b>1,189.54</b>
<b>OTHER ACCOUNT TRANSACTIONS</b>			
Nov 24	Nov 24	MEMBERSHIP FEE	<b>499.00</b>
Nov 3	Nov 3	SUPPLEMENTARY CARD FEE ASSESSED XXXXXXXXXX981018 CAROLYN MURRAY	<b>199.00</b>
<b>Total of other account transactions</b>			<b>698.00</b>



Prepared For  
ROBERT MADRONICH

Account Number  
XXXX XXXXX9 86009

Opening Date Closing Date  
Oct 25, 2015 - Nov 24, 2015

## About Your Statement

**Transaction / Posting Details** - If the transaction date is not available, the posting date will be used as the transaction date and will be shown with an asterisk (\*). Occasionally you may not recognize the business name listed. This can happen when a company has a registered name different from that used commercially.

**Charges Made in Foreign Currencies** - All foreign currency charges have been converted into Canadian dollars on the date we processed the charge. Non-U.S. dollar charges have been converted through U.S. dollars, by converting the charge amount into U.S. dollars and then by converting that U.S. dollar amount into Canadian dollars. U.S. dollar charges have been converted directly into Canadian dollars. As agreed, unless a specific rate was required by law, the American Express treasury system has used conversion rates based on interbank rates (selected from customary industry sources) from the business day prior to the processing date, increased by a single conversion commission of 2.5%. Any conversion commission charged on the original charge will not be returned on a refund. Any charges converted by third parties prior to being submitted to us have been at rates selected by them.

**Interest** - As a charge card, the balance must always be paid in full each month or all charges on that statement will be considered delinquent. Interest charges are calculated at an annual rate of 30% for each day that a delinquent charge remains outstanding, starting from and including the transaction date or from and including the first day of the billing period in which it is first charged to your account, if that is later, until the day we receive payment in full. Please refer to your Cardmember Agreement for details. Interest is not charged on interest or annual card membership fees. The interest grace period from the closing date of the current statement to the closing date of the next statement varies and will be 28, 29, 30 or 31 days depending on the number of days in the calendar month in which the current closing date occurs.

**Billing Errors** - If you have a complaint, problem or dispute with this statement or any charge on it, contact us immediately but in any event within 25 days of the Closing Date of this statement. Otherwise, this statement will be considered accurate except for any amount which has been improperly credited to the account and you may not later make a claim against us in respect of any item on this statement. Subject to the Cardmember Agreement, if you contact us as required, we will take all reasonable and appropriate steps to provide the information you request or attempt to resolve the dispute.

**Payment Due Date** - Payment of your balance in full must be received by the closing date of your next statement in order to avoid interest charges on the new charges appearing on this statement. Your payment due date is set 6 days before the closing date to allow for payment processing by your financial institution and weekends and holidays. However, please check with your own financial institution regarding processing delays.

**Payments** - Payments may be made using the Electronic Payment Program from American Express by Pre-authorized Payment Plan, Pay by Phone, Pay by Online Services or Pay by Voice Response and is subject to the terms, conditions and restrictions in the Electronic Payment Program Agreement. The Pre-authorized Payment Plan is available for future statements only unless the front page of this statement indicates you are already enrolled. Subject to the Electronic Payment Program Agreement and availability of the services, you can request a same day payment prior to 8pm Eastern Time or schedule a future payment from your Canadian dollar deposit account. However, your first payment can only be scheduled 3 calendar days after enrollment. To enroll, login to Online Services or call the customer service number on this statement for Pay by Phone or Pay by Voice Response. For details visit [www.americanexpress.ca/paymentmethods](http://www.americanexpress.ca/paymentmethods). We reserve the right without notice to restrict or cancel availability of the Electronic Payment Program, limit the number or frequency of payments or restrict scheduling a future payment within a certain time period or if the account is past due. Payments may be made using telephone or internet banking facilities through participating financial institutions, at a branch or ATM. Check with your institution for processing delays. Payments will be sent by your financial institution to us within 3 to 5 business days and your account will not be credited until we receive a payment. Cheques will not be credited until received by us and may take up to 10 business days or longer depending on your geographic location. If mailing your payment, please see instructions on front page of this statement. It is your responsibility to make payment arrangements and ensure that sufficient funds are available in the deposit account. We will reverse a payment if it is returned or dishonoured for any reason and a dishonoured payment fee will apply.

**Questions** - If you have any questions about your account, please call American Express Customer Service 24 hours a day, 7 days a week at the phone numbers provided on the first page of this statement.



Prepared For  
ROBERT MADRONICH

Account Number  
XXXX XXXXX9 86009

Opening Date  
Oct 25, 2015 - Nov 24, 2015

## Aeroplan® Miles

### Account Summary from 10/25/2015 to 11/24/2015

Previous Month's Aeroplan Miles Balance	Previous Month's Aeroplan Miles Transferred	Miles Earned This Month	Bonus Miles	Miles Adjustments	Total Miles Earned This Month	Aeroplan Number
168	168	1,817	145	0	1,962	941072092

Aeroplan Miles Earned	Card Type	Card Number	No. of Miles
	AeroplanPlus Plat	XXXXXXXXX986009	1,817
<b>Total Miles Earned</b>			<b>1,817</b>

Bonus Aeroplan Miles	Description	No. of Miles
	Flight Pass Renewal	0
	Charter Member Bonus	145
	-----	0
<b>Total Bonus Miles</b>		<b>145</b>

© : Aeroplan is a registered trademark of Aeroplan Canada Inc.

If "Previous Month's Aeroplan Miles Balance" is negative or zero, no Miles were transferred to Aeroplan last month. Your balance in "Total Miles Earned This Month" will be transferred to Aeroplan in the next few days if the balance is greater than zero.



www.americanexpress.ca

Customer Service or Lost or Stolen Card 1-800-263-1616 (24 hours, toll free)  
From outside of Canada/U.S. call collect 905-474-8400  
Amex Bank of Canada, Platinum Card Services  
P.O. Box 3204, Stn. F, Toronto ON M1W 3W7

# Statement of Account

Page 1 of 4

## American Express AeroplanPlus Platinum Card

Prepared For  
**ROBERT MADRONICH**

Account Number  
**XXXX XXXXX9 86009**

Opening Date Closing Date  
**Nov 25, 2015 - Dec 24, 2015**

Previous Balance	\$2,112.79
Less Payments	\$2,113.00
Less Other Credits	\$0.00
Plus Interest	\$0.00
Plus Purchases	\$1,281.96
Plus Fees	\$0.00
Plus Funds Advances	\$0.00
Plus Other Charges	\$0.00
Equals New Balance	\$1,281.75

**Amount Due \$1,281.75**

Statement includes payments and charges received by Dec 24, 2015

Billing days this period: 30

We value your membership. Please pay the balance in full. Thank you.

### Your Transactions

Transaction Date	Posting Date	Details	Amount (\$)
Dec 7	Dec 7	PAYMENT RECEIVED - THANK YOU Reference: AT153410003000010012541	-2,113.00

**Total of Payment Activity -2,113.00**

### New Charges for ROBERT MADRONICH

Card Number XXXX-XXXXX9-86009

**Total of new transactions for ROBERT MADRONICH 0.00**

### New Charges for CAROLYN MURRAY

Card Number XXXX-XXXXX9-81018

Nov 25	Dec 1	CDN TIRE STORE 00394300 AURORA	126.47
Nov 27	Nov 28	LONGO'S # 19 AURORA AURORA	38.65
Nov 27	Nov 28	PIONEER #263 PIONEER #2 STOUFFVILLE	105.43
Nov 27	Nov 28	BELL MOBILITY VERDUN	46.88

.....

↑ Please detach here ↑

### AMERICAN EXPRESS

PLEASE PAY BY PAYMENT DUE DATE TO ALLOW YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US.

- Cheque payments are payable to Amex Bank of Canada.
- Ensure that you write your Account Number clearly on the front of your cheque.
- Enclose this remittance portion of your statement with your payment.

Do Not Send Cash Through Mail. DETAILS ENCLOSED.

Account Number	XXXX XXXXX9 86009
Amount Due	\$1,281.75
Payment Due Date	Jan 18, 2016

Amount Paid (\$)

ROBERT MADRONICH  
2200 RUTHERFORD RD  
UNIT 5  
CONCORD ON L4K 5V2

Amex Bank of Canada/  
Banque Amex du Canada  
PO Box 2000  
West Hill ON M1E 5H4



# Statement of Account

Prepared For  
**ROBERT MADRONICH**

Account Number  
**XXXX XXXXX9 86009**

Opening Date  
**Nov 25, 2015 - Dec 24, 2015**

Closing Date

Transaction Date	Posting Date	Details	Amount (\$)
Nov 30	Dec 1	BELL MOBILITY VERDUN	<b>12.35</b>
Dec 1	Dec 2	SHOPPERS DRUG MART # KING CITY	<b>61.37</b>
Dec 1	Dec 2	SHOPPERS DRUG MART # KING CITY	<b>67.68</b>
Dec 4	Dec 5	LONGO'S # 19 AURORA AURORA	<b>119.20</b>
Dec 6	Dec 7	MTO RUS- SO ECHANNEL DO DOWNSVIEW	<b>108.00</b>
Dec 6	Dec 7	ESSO-ESSO KESWICK #333 KESWICK	<b>89.28</b>
Dec 12	Dec 13	WAL-MART SUPERCENTRE#11 VAUGHAN	<b>112.22</b>
Dec 14	Dec 15	ESSO-BLOOMINGTON ESSO STOUFFVILLE	<b>99.25</b>
Dec 16	Dec 17	LONGO'S # 19 AURORA AURORA	<b>65.18</b>
Dec 16	Dec 18	SHOPPERSDRUGMART0955 AURORA	<b>37.10</b>
Dec 17	Dec 19	SHOPPERSDRUGMART0955 AURORA	<b>15.24</b>
Dec 18	Dec 21	Wikimedia8776009454 San Francisco	<b>20.00</b>
Dec 19	Dec 20	LONGO'S # 19 AURORA AURORA	<b>95.84</b>
Dec 20	Dec 21	PIONEER #263 PIONEER #2 STOUFFVILLE	<b>61.82</b>
<b>Total of new transactions for CAROLYN MURRAY</b>			<b>1,281.96</b>



Prepared For  
ROBERT MADRONICH

Account Number  
XXXX XXXXX9 86009

Opening Date  
Nov 25, 2015 - Dec 24, 2015

## About Your Statement

**Transaction / Posting Details** - If the transaction date is not available, the posting date will be used as the transaction date and will be shown with an asterisk (\*). Occasionally you may not recognize the business name listed. This can happen when a company has a registered name different from that used commercially.

**Charges Made in Foreign Currencies** - All foreign currency charges have been converted into Canadian dollars on the date we processed the charge. Non-U.S. dollar charges have been converted through U.S. dollars, by converting the charge amount into U.S. dollars and then by converting that U.S. dollar amount into Canadian dollars. U.S. dollar charges have been converted directly into Canadian dollars. As agreed, unless a specific rate was required by law, the American Express treasury system has used conversion rates based on interbank rates (selected from customary industry sources) from the business day prior to the processing date, increased by a single conversion commission of 2.5%. Any conversion commission charged on the original charge will not be returned on a refund. Any charges converted by third parties prior to being submitted to us have been at rates selected by them.

**Interest** - As a charge card, the balance must always be paid in full each month or all charges on that statement will be considered delinquent. Interest charges are calculated at an annual rate of 30% for each day that a delinquent charge remains outstanding, starting from and including the transaction date or from and including the first day of the billing period in which it is first charged to your account, if that is later, until the day we receive payment in full. Please refer to your Cardmember Agreement for details. Interest is not charged on interest or annual card membership fees. The interest grace period from the closing date of the current statement to the closing date of the next statement varies and will be 28, 29, 30 or 31 days depending on the number of days in the calendar month in which the current closing date occurs.

**Billing Errors** - If you have a complaint, problem or dispute with this statement or any charge on it, contact us immediately but in any event within 25 days of the Closing Date of this statement. Otherwise, this statement will be considered accurate except for any amount which has been improperly credited to the account and you may not later make a claim against us in respect of any item on this statement. Subject to the Cardmember Agreement, if you contact us as required, we will take all reasonable and appropriate steps to provide the information you request or attempt to resolve the dispute.

**Payment Due Date** - Payment of your balance in full must be received by the closing date of your next statement in order to avoid interest charges on the new charges appearing on this statement. Your payment due date is set 6 days before the closing date to allow for payment processing by your financial institution and weekends and holidays. However, please check with your own financial institution regarding processing delays.

**Payments** - Payments may be made using the Electronic Payment Program from American Express by Pre-authorized Payment Plan, Pay by Phone, Pay by Online Services or Pay by Voice Response and is subject to the terms, conditions and restrictions in the Electronic Payment Program Agreement. The Pre-authorized Payment Plan is available for future statements only unless the front page of this statement indicates you are already enrolled. Subject to the Electronic Payment Program Agreement and availability of the services, you can request a same day payment prior to 8pm Eastern Time or schedule a future payment from your Canadian dollar deposit account. However, your first payment can only be scheduled 3 calendar days after enrollment. To enroll, login to Online Services or call the customer service number on this statement for Pay by Phone or Pay by Voice Response. For details visit [www.americanexpress.ca/paymentmethods](http://www.americanexpress.ca/paymentmethods). We reserve the right without notice to restrict or cancel availability of the Electronic Payment Program, limit the number or frequency of payments or restrict scheduling a future payment within a certain time period or if the account is past due. Payments may be made using telephone or internet banking facilities through participating financial institutions, at a branch or ATM. Check with your institution for processing delays. Payments will be sent by your financial institution to us within 3 to 5 business days and your account will not be credited until we receive a payment. Cheques will not be credited until received by us and may take up to 10 business days or longer depending on your geographic location. If mailing your payment, please see instructions on front page of this statement. It is your responsibility to make payment arrangements and ensure that sufficient funds are available in the deposit account. We will reverse a payment if it is returned or dishonoured for any reason and a dishonoured payment fee will apply.

**Questions** - If you have any questions about your account, please call American Express Customer Service 24 hours a day, 7 days a week at the phone numbers provided on the first page of this statement.



Prepared For  
ROBERT MADRONICH

Account Number  
XXXX XXXXX9 86009

Opening Date  
Nov 25, 2015 - Dec 24, 2015

Closing Date

**Aeroplan® Miles**

Account Summary from 11/25/2015 to 12/24/2015

Previous Month's Aeroplan Miles Balance	Previous Month's Aeroplan Miles Transferred	Miles Earned This Month	Bonus Miles	Miles Adjustments	Total Miles Earned This Month	Aeroplan Number
1,962	1,962	1,602	128	0	1,730	941072092

Aeroplan Miles Earned	Card Type	Card Number	No. of Miles
	AeroplanPlus Plat	XXXXXXXXX986009	1,602
<b>Total Miles Earned</b>			<b>1,602</b>

Bonus Aeroplan Miles	Description	No. of Miles
	Charter Member Bonus	128
<b>Total Bonus Miles</b>		<b>128</b>

© : Aeroplan is a registered trademark of Aeroplan Canada Inc.

If "Previous Month's Aeroplan Miles Balance" is negative or zero, no Miles were transferred to Aeroplan last month. Your balance in "Total Miles Earned This Month" will be transferred to Aeroplan in the next few days if the balance is greater than zero.

**Your Offers and Account Information**

**Refer a Friend**

Refer a friend and you could earn a referral bonus of 15,000 Aeroplan®\* Miles. Terms Apply. Please visit [americanexpress.ca/referafriend](http://americanexpress.ca/referafriend).



www.americanexpress.ca

Customer Service or Lost or Stolen Card 1-800-263-1616 (24 hours, toll free)
From outside of Canada/U.S. call collect 905-474-8400
Amex Bank of Canada, Platinum Card Services
P.O. Box 3204, Stn. F, Toronto ON M1W 3W7

Statement of Account
Page 1 of 4

American Express AeroplanPlus Platinum Card

Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 86009

Opening Date Closing Date
Dec 25, 2015 - Jan 24, 2016

Table with 2 columns: Description, Amount. Rows include Previous Balance (\$1,281.75), Less Payments (\$2,788.00), Less Other Credits (\$0.00), Plus Interest (\$0.00), Plus Purchases (\$173.08), Plus Fees (\$0.00), Plus Funds Advances (\$0.00), Plus Other Charges (\$0.00), Equals New Balance (-\$1,333.17)

Amount Due \$0.00

Statement includes payments and charges received by Jan 24, 2016

Billing days this period: 31

Your account has a credit balance that will be applied against future charges. No payment is required.

Your Transactions

Table with 4 columns: Transaction Date, Posting Date, Details, Amount (\$). Rows show two payment received transactions for Jan 15, each for \$1,500.00 and \$1,288.00.

Total of Payment Activity -2,788.00

New Charges for ROBERT MADRONICH

Card Number XXXX-XXXXX9-86009

Table with 4 columns: Transaction Date, Posting Date, Details, Amount (\$). Row shows AIR CANADA AIR CANADA WINNIPEG for Jan 17, amount 15.00.

Total of new transactions for ROBERT MADRONICH 15.00

New Charges for CAROLYN MURRAY

Card Number XXXX-XXXXX9-81018

Table with 4 columns: Transaction Date, Posting Date, Details, Amount (\$). Row shows PIONEER #180 PIONEER #1 KING CITY for Dec 24, amount 72.35.

↑ Please detach here ↑

AMERICAN EXPRESS

PLEASE PAY BY PAYMENT DUE DATE TO ALLOW YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US.

- Cheque payments are payable to Amex Bank of Canada.
• Ensure that you write your Account Number clearly on the front of your cheque.
• Enclose this remittance portion of your statement with your payment.

Do Not Send Cash Through Mail. DETAILS ENCLOSED.

Account Number XXXX XXXXX9 86009
Amount Due \$0.00
Payment Due Date

Amount Paid (\$) [Empty box]

ROBERT MADRONICH
2200 RUTHERFORD RD
UNIT 5
CONCORD ON L4K 5V2

Amex Bank of Canada/
Banque Amex du Canada
PO Box 2000
West Hill ON M1E 5H4



# Statement of Account

Prepared For  
**ROBERT MADRONICH**

Account Number  
XXXX XXXXX9 86009

Opening Date Closing Date  
Dec 25, 2015 - Jan 24, 2016

Transaction Date	Posting Date	Details	Amount (\$)
Dec 28	Dec 29	PIONEER #263 PIONEER #2 STOUFFVILLE	<b>57.49</b>
Dec 31	Jan 1	ITUNES.COM/BILL 800-676-2775	<b>28.24</b>
<b>Total of new transactions for CAROLYN MURRAY</b>			<b>158.08</b>



Prepared For  
ROBERT MADRONICH

Account Number  
XXXX XXXXX9 86009

Opening Date Closing Date  
Dec 25, 2015 - Jan 24, 2016

## About Your Statement

**Transaction / Posting Details** - If the transaction date is not available, the posting date will be used as the transaction date and will be shown with an asterisk (\*). Occasionally you may not recognize the business name listed. This can happen when a company has a registered name different from that used commercially.

**Charges Made in Foreign Currencies** - All foreign currency charges have been converted into Canadian dollars on the date we processed the charge. Non-U.S. dollar charges have been converted through U.S. dollars, by converting the charge amount into U.S. dollars and then by converting that U.S. dollar amount into Canadian dollars. U.S. dollar charges have been converted directly into Canadian dollars. As agreed, unless a specific rate was required by law, the American Express treasury system has used conversion rates based on interbank rates (selected from customary industry sources) from the business day prior to the processing date, increased by a single conversion commission of 2.5%. Any conversion commission charged on the original charge will not be returned on a refund. Any charges converted by third parties prior to being submitted to us have been at rates selected by them.

**Interest** - As a charge card, the balance must always be paid in full each month or all charges on that statement will be considered delinquent. Interest charges are calculated at an annual rate of 30% for each day that a delinquent charge remains outstanding, starting from and including the transaction date or from and including the first day of the billing period in which it is first charged to your account, if that is later, until the day we receive payment in full. Please refer to your Cardmember Agreement for details. Interest is not charged on interest or annual card membership fees. The interest grace period from the closing date of the current statement to the closing date of the next statement varies and will be 28, 29, 30 or 31 days depending on the number of days in the calendar month in which the current closing date occurs.

**Billing Errors** - If you have a complaint, problem or dispute with this statement or any charge on it, contact us immediately but in any event within 25 days of the Closing Date of this statement. Otherwise, this statement will be considered accurate except for any amount which has been improperly credited to the account and you may not later make a claim against us in respect of any item on this statement. Subject to the Cardmember Agreement, if you contact us as required, we will take all reasonable and appropriate steps to provide the information you request or attempt to resolve the dispute.

**Payment Due Date** - Payment of your balance in full must be received by the closing date of your next statement in order to avoid interest charges on the new charges appearing on this statement. Your payment due date is set 6 days before the closing date to allow for payment processing by your financial institution and weekends and holidays. However, please check with your own financial institution regarding processing delays.

**Payments** - Payments may be made using the Electronic Payment Program from American Express by Pre-authorized Payment Plan, Pay by Phone, Pay by Online Services or Pay by Voice Response and is subject to the terms, conditions and restrictions in the Electronic Payment Program Agreement. The Pre-authorized Payment Plan is available for future statements only unless the front page of this statement indicates you are already enrolled. Subject to the Electronic Payment Program Agreement and availability of the services, you can request a same day payment prior to 8pm Eastern Time or schedule a future payment from your Canadian dollar deposit account. However, your first payment can only be scheduled 3 calendar days after enrollment. To enroll, login to Online Services or call the customer service number on this statement for Pay by Phone or Pay by Voice Response. For details visit [www.americanexpress.ca/paymentmethods](http://www.americanexpress.ca/paymentmethods). We reserve the right without notice to restrict or cancel availability of the Electronic Payment Program, limit the number or frequency of payments or restrict scheduling a future payment within a certain time period or if the account is past due. Payments may be made using telephone or internet banking facilities through participating financial institutions, at a branch or ATM. Check with your institution for processing delays. Payments will be sent by your financial institution to us within 3 to 5 business days and your account will not be credited until we receive a payment. Cheques will not be credited until received by us and may take up to 10 business days or longer depending on your geographic location. If mailing your payment, please see instructions on front page of this statement. It is your responsibility to make payment arrangements and ensure that sufficient funds are available in the deposit account. We will reverse a payment if it is returned or dishonoured for any reason and a dishonoured payment fee will apply.

**Questions** - If you have any questions about your account, please call American Express Customer Service 24 hours a day, 7 days a week at the phone numbers provided on the first page of this statement.



Prepared For  
**ROBERT MADRONICH**

Account Number  
**XXXX XXXXX9 86009**

Opening Date Closing Date  
**Dec 25, 2015 - Jan 24, 2016**

**Aeroplan® Miles**

Account Summary from 12/25/2015 to 01/24/2016

Previous Month's Aeroplan Miles Balance	Previous Month's Aeroplan Miles Transferred	Miles Earned This Month	Bonus Miles	Miles Adjustments	Total Miles Earned This Month	Aeroplan Number
1,730	1,730	216	18	0	234	941072092

Aeroplan Miles Earned	Card Type	Card Number	No. of Miles
	AeroplanPlus Plat	XXXXXXXXX986009	216
<b>Total Miles Earned</b>			<b>216</b>

Bonus Aeroplan Miles	Description	No. of Miles
	Charter Member Bonus	18
<b>Total Bonus Miles</b>		<b>18</b>

© : Aeroplan is a registered trademark of Aeroplan Canada Inc.

If "Previous Month's Aeroplan Miles Balance" is negative or zero, no Miles were transferred to Aeroplan last month. Your balance in "Total Miles Earned This Month" will be transferred to Aeroplan in the next few days if the balance is greater than zero.

**Your Offers and Account Information**

**Refer a Friend**

Refer a friend and you could earn a referral bonus of 15,000 Aeroplan®\* Miles. Terms Apply. Please visit [americanexpress.ca/referafriend](http://americanexpress.ca/referafriend).



www.americanexpress.ca

Customer Service or Lost or Stolen Card 1-800-263-1616 (24 hours, toll free)
From outside of Canada/U.S. call collect 905-474-8400
Amex Bank of Canada, Platinum Card Services
P.O. Box 3204, Stn. F, Toronto ON M1W 3W7

Statement of Account
Page 1 of 4

American Express AeroplanPlus Platinum Card

Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 86009

Opening Date Closing Date
Jan 25, 2016 - Feb 24, 2016

Table with 2 columns: Description, Amount. Rows include Previous Balance, Less Payments, Less Other Credits, Plus Interest, Plus Purchases, Plus Fees, Plus Funds Advances, Plus Other Charges, Equals New Balance.

Amount Due \$1,368.71

Statement includes payments and charges received by Feb 24, 2016

Billing days this period: 31

We value your membership. Please pay the balance in full. Thank you.

Your Transactions

Table with 4 columns: Transaction, Posting, Date, Details, Amount (\$)

Total of Payment Activity 0.00

New Charges for ROBERT MADRONICH

Card Number XXXX-XXXXX9-86009

Total of new transactions for ROBERT MADRONICH 0.00

New Charges for CAROLYN MURRAY

Card Number XXXX-XXXXX9-81018

Table with 5 columns: Date, Date, Description, Location, Amount (\$). Rows list transactions for BELL CANADA, STAPLES, NATURE'S EMPORIUM, KLAUS STRANKOWSKI, and ITUNES.COM.

↑ Please detach here ↑

AMERICAN EXPRESS

PLEASE PAY BY PAYMENT DUE DATE TO ALLOW YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US.

- Cheque payments are payable to Amex Bank of Canada.
Ensure that you write your Account Number clearly on the front of your cheque.
Enclose this remittance portion of your statement with your payment.

Do Not Send Cash Through Mail. DETAILS ENCLOSED.

Account Number XXXX XXXXX9 86009
Amount Due \$1,368.71
Payment Due Date Mar 18, 2016

Amount Paid (\$)

ROBERT MADRONICH
2200 RUTHERFORD RD
UNIT 5
CONCORD ON L4K 5V2

Amex Bank of Canada/
Banque Amex du Canada
PO Box 2000
West Hill ON M1E 5H4



# Statement of Account

Prepared For  
**ROBERT MADRONICH**

Account Number  
**XXXX XXXXX9 86009**

Opening Date Closing Date  
**Jan 25, 2016 - Feb 24, 2016**

Transaction Date	Posting Date	Details	Amount (\$)
Feb 1	Feb 2	PIONEER #263 PIONEER #2 STOUFFVILLE	<b>41.28</b>
Feb 1	Feb 2	STAPLES STORE #57 NEWMARKET	<b>53.53</b>
Feb 3	Feb 4	CPC/SCP #0333077 KING C KING CITY	<b>15.04</b>
Feb 3	Feb 4	BELL MOBILITY VERDUN	<b>79.10</b>
Feb 6	Feb 6	PETROCAN VAUGHAN	<b>22.84</b>
Feb 8	Feb 9	LONGO'S # 19 AURORA AURORA	<b>74.31</b>
Feb 10	Feb 11	Wiley Hoboken	<b>196.07</b>
Feb 12	Feb 13	NATURE'S EMPORIUM NATUR NEWMARKET	<b>41.80</b>
Feb 13	Feb 13	BEST BUY #949 BBY STORE EAST GWILLIMBUR	<b>22.59</b>
Feb 13	Feb 13	PETROCAN VAUGHAN	<b>43.07</b>
Feb 13	Feb 14	CHAPTERS 784 NEWMARKET	<b>20.95</b>
Feb 14	Feb 15	LONGO'S # 12 MAPLE MAPLE	<b>52.29</b>
Feb 16	Feb 16	PETROCAN VAUGHAN	<b>213.57</b>
Feb 16	Feb 17	ESSO-FOUNTAIN ESSO KING CITY	<b>15.84</b>
Feb 20	Feb 21	PETROCAN VAUGHAN	<b>27.93</b>
Feb 20	Feb 21	LONGO'S # 22 RICHMOND H RICHMOND HILL	<b>83.31</b>
<b>Total of new transactions for CAROLYN MURRAY</b>			<b>2,701.88</b>



Prepared For  
ROBERT MADRONICH

Account Number  
XXXX XXXXX9 86009

Opening Date Closing Date  
Jan 25, 2016 - Feb 24, 2016

## About Your Statement

**Transaction / Posting Details** - If the transaction date is not available, the posting date will be used as the transaction date and will be shown with an asterisk (\*). Occasionally you may not recognize the business name listed. This can happen when a company has a registered name different from that used commercially.

**Charges Made in Foreign Currencies** - All foreign currency charges have been converted into Canadian dollars on the date we processed the charge. Non-U.S. dollar charges have been converted through U.S. dollars, by converting the charge amount into U.S. dollars and then by converting that U.S. dollar amount into Canadian dollars. U.S. dollar charges have been converted directly into Canadian dollars. As agreed, unless a specific rate was required by law, the American Express treasury system has used conversion rates based on interbank rates (selected from customary industry sources) from the business day prior to the processing date, increased by a single conversion commission of 2.5%. Any conversion commission charged on the original charge will not be returned on a refund. Any charges converted by third parties prior to being submitted to us have been at rates selected by them.

**Interest** - As a charge card, the balance must always be paid in full each month or all charges on that statement will be considered delinquent. Interest charges are calculated at an annual rate of 30% for each day that a delinquent charge remains outstanding, starting from and including the transaction date or from and including the first day of the billing period in which it is first charged to your account, if that is later, until the day we receive payment in full. Please refer to your Cardmember Agreement for details. Interest is not charged on interest or annual card membership fees. The interest grace period from the closing date of the current statement to the closing date of the next statement varies and will be 28, 29, 30 or 31 days depending on the number of days in the calendar month in which the current closing date occurs.

**Billing Errors** - If you have a complaint, problem or dispute with this statement or any charge on it, contact us immediately but in any event within 25 days of the Closing Date of this statement. Otherwise, this statement will be considered accurate except for any amount which has been improperly credited to the account and you may not later make a claim against us in respect of any item on this statement. Subject to the Cardmember Agreement, if you contact us as required, we will take all reasonable and appropriate steps to provide the information you request or attempt to resolve the dispute.

**Payment Due Date** - Payment of your balance in full must be received by the closing date of your next statement in order to avoid interest charges on the new charges appearing on this statement. Your payment due date is set 6 days before the closing date to allow for payment processing by your financial institution and weekends and holidays. However, please check with your own financial institution regarding processing delays.

**Payments** - Payments may be made using the Electronic Payment Program from American Express by Pre-authorized Payment Plan, Pay by Phone, Pay by Online Services or Pay by Voice Response and is subject to the terms, conditions and restrictions in the Electronic Payment Program Agreement. The Pre-authorized Payment Plan is available for future statements only unless the front page of this statement indicates you are already enrolled. Subject to the Electronic Payment Program Agreement and availability of the services, you can request a same day payment prior to 8pm Eastern Time or schedule a future payment from your Canadian dollar deposit account. However, your first payment can only be scheduled 3 calendar days after enrollment. To enroll, login to Online Services or call the customer service number on this statement for Pay by Phone or Pay by Voice Response. For details visit [www.americanexpress.ca/paymentmethods](http://www.americanexpress.ca/paymentmethods). We reserve the right without notice to restrict or cancel availability of the Electronic Payment Program, limit the number or frequency of payments or restrict scheduling a future payment within a certain time period or if the account is past due. Payments may be made using telephone or internet banking facilities through participating financial institutions, at a branch or ATM. Check with your institution for processing delays. Payments will be sent by your financial institution to us within 3 to 5 business days and your account will not be credited until we receive a payment. Cheques will not be credited until received by us and may take up to 10 business days or longer depending on your geographic location. If mailing your payment, please see instructions on front page of this statement. It is your responsibility to make payment arrangements and ensure that sufficient funds are available in the deposit account. We will reverse a payment if it is returned or dishonoured for any reason and a dishonoured payment fee will apply.

**Questions** - If you have any questions about your account, please call American Express Customer Service 24 hours a day, 7 days a week at the phone numbers provided on the first page of this statement.



Prepared For  
**ROBERT MADRONICH**

Account Number  
**XXXX XXXXX9 86009**

Opening Date Closing Date  
**Jan 25, 2016 - Feb 24, 2016**

**Aeroplan® Miles**

Account Summary from 01/25/2016 to 02/24/2016

Previous Month's Aeroplan Miles Balance	Previous Month's Aeroplan Miles Transferred	Miles Earned This Month	Bonus Miles	Miles Adjustments	Total Miles Earned This Month	Aeroplan Number
234	234	3,378	270	0	3,648	941072092

Aeroplan Miles Earned	Card Type	Card Number	No. of Miles
	AeroplanPlus Plat	XXXXXXXXX986009	3,378
<b>Total Miles Earned</b>			<b>3,378</b>

Bonus Aeroplan Miles	Description	No. of Miles
	Charter Member Bonus	270
<b>Total Bonus Miles</b>		<b>270</b>

© : Aeroplan is a registered trademark of Aeroplan Canada Inc.

If "Previous Month's Aeroplan Miles Balance" is negative or zero, no Miles were transferred to Aeroplan last month. Your balance in "Total Miles Earned This Month" will be transferred to Aeroplan in the next few days if the balance is greater than zero.

**Your Offers and Account Information**

**Refer a Friend**

Refer a friend and you could earn a referral bonus of 15,000 Aeroplan®\* Miles. Terms Apply. Please visit [americanexpress.ca/referafriend](http://americanexpress.ca/referafriend).



www.americanexpress.ca

Customer Service or Lost or Stolen Card 1-800-263-1616 (24 hours, toll free)  
From outside of Canada/U.S. call collect 905-474-8400  
Amex Bank of Canada, Platinum Card Services  
P.O. Box 3204, Stn. F, Toronto ON M1W 3W7

# Statement of Account

Page 1 of 5

## American Express AeroplanPlus Platinum Card

Prepared For  
**ROBERT MADRONICH**

Account Number  
XXXX XXXXX9 86009

Opening Date Closing Date  
Feb 25, 2016 - Mar 24, 2016

Previous Balance	\$1,368.71
Less Payments	\$1,369.00
Less Other Credits	\$0.00
Plus Interest	\$0.00
Plus Purchases	\$1,482.08
Plus Fees	\$0.00
Plus Funds Advances	\$0.00
Plus Other Charges	\$0.00
Equals New Balance	\$1,481.79

**Amount Due \$1,481.79**

Statement includes payments and charges received by Mar 24, 2016

Billing days this period: 29

We value your membership. Please pay the balance in full. Thank you.

### Your Transactions

Transaction Date	Posting Date	Details	Amount (\$)
Mar 2	Mar 2	PAYMENT RECEIVED - THANK YOU Reference: AT160620003000010015514	-1,369.00

**Total of Payment Activity -1,369.00**

### New Charges for ROBERT MADRONICH

Card Number XXXX-XXXXX9-86009

**Total of new transactions for ROBERT MADRONICH 0.00**

### New Charges for CAROLYN MURRAY

Card Number XXXX-XXXXX9-81018

Feb 26	Feb 27	LONGO'S # 22 RICHMOND H RICHMOND HILL	101.89
Feb 27	Feb 28	THE HOME DEPOT #7135 AURORA	27.09
Feb 28	Feb 28	PETROCAN VAUGHAN	43.56
Feb 29	Mar 2	ITUNES.COM/BILL 800-676-2775	1.46

↑ Please detach here ↑

### AMERICAN EXPRESS

PLEASE PAY BY PAYMENT DUE DATE TO ALLOW YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US.

- Cheque payments are payable to Amex Bank of Canada.
- Ensure that you write your Account Number clearly on the front of your cheque.
- Enclose this remittance portion of your statement with your payment.

Do Not Send Cash Through Mail. DETAILS ENCLOSED.

Account Number	XXXX XXXXX9 86009
Amount Due	\$1,481.79
Payment Due Date	Apr 18, 2016

Amount Paid (\$)

ROBERT MADRONICH  
2200 RUTHERFORD RD  
UNIT 5  
CONCORD ON L4K 5V2

Amex Bank of Canada/  
Banque Amex du Canada  
PO Box 2000  
West Hill ON M1E 5H4



# Statement of Account

Prepared For  
**ROBERT MADRONICH**

Account Number  
**XXXX XXXXX9 86009**

Opening Date Closing Date  
**Feb 25, 2016 - Mar 24, 2016**

Transaction Date	Posting Date	Details	Amount (\$)
Mar 1	Mar 2	LONGO'S # 22 RICHMOND H RICHMOND HILL	<b>81.79</b>
Mar 1	Mar 2	OAKRIDGES HM HWRE 15 RICHMOND HILL	<b>14.07</b>
Mar 1	Mar 2	CDN TIRE STORE 00394300 RICHMOND HILL	<b>68.37</b>
Mar 2	Mar 3	HTTP://PUBLISHINGTECHNO UNITED KINGDOM UNITED STATES DOLLAR 32.00 @ 1.38875	<b>44.44</b>
Mar 4	Mar 5	BELL CANADA (OB) MONTREAL	<b>409.17</b>
Mar 7	Mar 7	BEST BUY #949 BBY STORE EAST GWILLIMBUR	<b>91.24</b>
Mar 8	Mar 9	IMPARK00090380U TORONTO	<b>10.50</b>
Mar 9	Mar 10	PETROCAN GORMLEY	<b>53.39</b>
Mar 9	Mar 10	LONGO'S # 22 RICHMOND H RICHMOND HILL	<b>110.55</b>
Mar 11	Mar 12	TORONTO PARKING AUTH TORONTO	<b>5.00</b>
Mar 12	Mar 12	SAGE PUBLICATIONS 805-499-9774 UNITED STATES DOLLAR 36.00 @ 1.36750	<b>49.23</b>
Mar 12	Mar 14	HTTP://PUBLISHINGTECHNO UNITED KINGDOM UNITED STATES DOLLAR 32.00 @ 1.36719	<b>43.75</b>
Mar 13	Mar 14	CONCORD FOOD CENTRE THORNHILL	<b>34.86</b>
Mar 15	Mar 15	ELSEVIER HEALTH SCIE 800-654-2452 UNITED STATES DOLLAR 35.60 @ 1.36433	<b>48.57</b>
Mar 15	Mar 16	PIONEER #263 PIONEER #2 STOUFFVILLE	<b>45.90</b>
Mar 15	Mar 16	BELL MOBILITY VERDUN	<b>33.90</b>



# Statement of Account

Prepared For  
**ROBERT MADRONICH**

Account Number  
**XXXX XXXXX9 86009**

Opening Date Closing Date  
**Feb 25, 2016 - Mar 24, 2016**

Transaction Date	Posting Date	Details	Amount (\$)
Mar 15	Mar 16	WAL-MART SUPERCENTRE#57 AURORA	<b>42.76</b>
Mar 19	Mar 20	LONGO'S # 22 RICHMOND H RICHMOND HILL	<b>120.59</b>
<b>Total of new transactions for CAROLYN MURRAY</b>			<b>1,482.08</b>



Prepared For  
ROBERT MADRONICH

Account Number  
XXXX XXXXX9 86009

Opening Date Closing Date  
Feb 25, 2016 - Mar 24, 2016

## About Your Statement

**Transaction / Posting Details** - If the transaction date is not available, the posting date will be used as the transaction date and will be shown with an asterisk (\*). Occasionally you may not recognize the business name listed. This can happen when a company has a registered name different from that used commercially.

**Charges Made in Foreign Currencies** - All foreign currency charges have been converted into Canadian dollars on the date we processed the charge. Non-U.S. dollar charges have been converted through U.S. dollars, by converting the charge amount into U.S. dollars and then by converting that U.S. dollar amount into Canadian dollars. U.S. dollar charges have been converted directly into Canadian dollars. As agreed, unless a specific rate was required by law, the American Express treasury system has used conversion rates based on interbank rates (selected from customary industry sources) from the business day prior to the processing date, increased by a single conversion commission of 2.5%. Any conversion commission charged on the original charge will not be returned on a refund. Any charges converted by third parties prior to being submitted to us have been at rates selected by them.

**Interest** - As a charge card, the balance must always be paid in full each month or all charges on that statement will be considered delinquent. Interest charges are calculated at an annual rate of 30% for each day that a delinquent charge remains outstanding, starting from and including the transaction date or from and including the first day of the billing period in which it is first charged to your account, if that is later, until the day we receive payment in full. Please refer to your Cardmember Agreement for details. Interest is not charged on interest or annual card membership fees. The interest grace period from the closing date of the current statement to the closing date of the next statement varies and will be 28, 29, 30 or 31 days depending on the number of days in the calendar month in which the current closing date occurs.

**Billing Errors** - If you have a complaint, problem or dispute with this statement or any charge on it, contact us immediately but in any event within 25 days of the Closing Date of this statement. Otherwise, this statement will be considered accurate except for any amount which has been improperly credited to the account and you may not later make a claim against us in respect of any item on this statement. Subject to the Cardmember Agreement, if you contact us as required, we will take all reasonable and appropriate steps to provide the information you request or attempt to resolve the dispute.

**Payment Due Date** - Payment of your balance in full must be received by the closing date of your next statement in order to avoid interest charges on the new charges appearing on this statement. Your payment due date is set 6 days before the closing date to allow for payment processing by your financial institution and weekends and holidays. However, please check with your own financial institution regarding processing delays.

**Payments** - Payments may be made using the Electronic Payment Program from American Express by Pre-authorized Payment Plan, Pay by Phone, Pay by Online Services or Pay by Voice Response and is subject to the terms, conditions and restrictions in the Electronic Payment Program Agreement. The Pre-authorized Payment Plan is available for future statements only unless the front page of this statement indicates you are already enrolled. Subject to the Electronic Payment Program Agreement and availability of the services, you can request a same day payment prior to 8pm Eastern Time or schedule a future payment from your Canadian dollar deposit account. However, your first payment can only be scheduled 3 calendar days after enrollment. To enroll, login to Online Services or call the customer service number on this statement for Pay by Phone or Pay by Voice Response. For details visit [www.americanexpress.ca/paymentmethods](http://www.americanexpress.ca/paymentmethods). We reserve the right without notice to restrict or cancel availability of the Electronic Payment Program, limit the number or frequency of payments or restrict scheduling a future payment within a certain time period or if the account is past due. Payments may be made using telephone or internet banking facilities through participating financial institutions, at a branch or ATM. Check with your institution for processing delays. Payments will be sent by your financial institution to us within 3 to 5 business days and your account will not be credited until we receive a payment. Cheques will not be credited until received by us and may take up to 10 business days or longer depending on your geographic location. If mailing your payment, please see instructions on front page of this statement. It is your responsibility to make payment arrangements and ensure that sufficient funds are available in the deposit account. We will reverse a payment if it is returned or dishonoured for any reason and a dishonoured payment fee will apply.

**Questions** - If you have any questions about your account, please call American Express Customer Service 24 hours a day, 7 days a week at the phone numbers provided on the first page of this statement.



Prepared For  
**ROBERT MADRONICH**

Account Number  
**XXXX XXXXX9 86009**

Opening Date Closing Date  
**Feb 25, 2016 - Mar 24, 2016**

**Aeroplan® Miles**

Account Summary from 02/25/2016 to 03/24/2016

Previous Month's Aeroplan Miles Balance	Previous Month's Aeroplan Miles Transferred	Miles Earned This Month	Bonus Miles	Miles Adjustments	Total Miles Earned This Month	Aeroplan Number
3,648	3,648	1,852	148	0	2,000	941072092

Aeroplan Miles Earned	Card Type	Card Number	No. of Miles
	AeroplanPlus Plat	XXXXXXXXX986009	1,852
<b>Total Miles Earned</b>			<b>1,852</b>

Bonus Aeroplan Miles	Description	No. of Miles
	Charter Member Bonus	148
<b>Total Bonus Miles</b>		<b>148</b>

© : Aeroplan is a registered trademark of Aeroplan Canada Inc.

If "Previous Month's Aeroplan Miles Balance" is negative or zero, no Miles were transferred to Aeroplan last month. Your balance in "Total Miles Earned This Month" will be transferred to Aeroplan in the next few days if the balance is greater than zero.

**Your Offers and Account Information**

**Refer a Friend**

Refer a friend and you could earn a referral bonus of 15,000 Aeroplan®\* Miles. Terms Apply. Please visit [americanexpress.ca/referafriend](http://americanexpress.ca/referafriend).



www.americanexpress.ca

Customer Service or Lost or Stolen Card 1-800-263-1616 (24 hours, toll free)  
From outside of Canada/U.S. call collect 905-474-8400  
Amex Bank of Canada, Platinum Card Services  
P.O. Box 3204, Stn. F, Toronto ON M1W 3W7

# Statement of Account

Page 1 of 5

## American Express AeroplanPlus Platinum Card

Prepared For  
**ROBERT MADRONICH**

Account Number  
**XXXX XXXXX9 86009**

Opening Date Closing Date  
**Apr 25, 2016 - May 24, 2016**

Previous Balance	\$2,585.65
Less Payments	\$6,433.00
Less Other Credits	\$0.00
Plus Interest	\$0.00
Plus Purchases	\$4,489.92
Plus Fees	\$0.00
Plus Funds Advances	\$0.00
Plus Other Charges	\$0.00
Equals New Balance	\$642.57

**Amount Due \$642.57**

Statement includes payments and charges received by May 24, 2016

Billing days this period: 30

We value your membership. Please pay the balance in full. Thank you.

### Your Transactions

Transaction Date	Posting Date	Details	Amount (\$)
Apr 28	Apr 28	PAYMENT RECEIVED - THANK YOU Reference: AT161190003000010013033	-2,733.00
May 11	May 11	PAYMENT RECEIVED - THANK YOU Reference: AT161320003000010009314	-3,700.00

**Total of Payment Activity -6,433.00**

### New Charges for ROBERT MADRONICH

Card Number XXXX-XXXXX9-86009

Apr 27	Apr 28	TICKETMASTER-ARIZONA SCOTTSDALE UNITED STATES DOLLAR 647.20 @ 1.29733	839.63
Apr 27	Apr 28	VERITIX TOYOTA CTR TIX DALLAS UNITED STATES DOLLAR 885.50 @ 1.29733	1,148.79
Apr 28	Apr 28	EVENT TICKET INSURANCE RICHMOND UNITED STATES DOLLAR 37.20 @ 1.29704	48.25

**Total of new transactions for ROBERT MADRONICH 2,036.67**

↑ Please detach here ↑

### AMERICAN EXPRESS

PLEASE PAY BY PAYMENT DUE DATE TO ALLOW YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US.

- Cheque payments are payable to Amex Bank of Canada.
- Ensure that you write your Account Number clearly on the front of your cheque.
- Enclose this remittance portion of your statement with your payment.

Do Not Send Cash Through Mail. DETAILS ENCLOSED.

Account Number	XXXX XXXXX9 86009
Amount Due	\$642.57
Payment Due Date	Jun 18, 2016

Amount Paid (\$)

ROBERT MADRONICH  
2200 RUTHERFORD RD  
UNIT 5  
CONCORD ON L4K 5V2

Amex Bank of Canada/  
Banque Amex du Canada  
PO Box 2000  
West Hill ON M1E 5H4



# Statement of Account

Prepared For  
**ROBERT MADRONICH**

Account Number  
**XXXX XXXXX9 86009**

Opening Date  
**Apr 25, 2016 - May 24, 2016**

Closing Date

Transaction Date	Posting Date	Details	Amount (\$)
<b>New Charges for CAROLYN MURRAY</b>			
Card Number XXXX-XXXXX9-81018			
Apr 23	Apr 25	Shell Canada C21781 SHANTY BAY	<b>58.01</b>
Apr 25	Apr 26	WAL-MART SUPERCENTRE#11 VAUGHAN	<b>87.97</b>
Apr 26	Apr 28	PETROCAN BARRIE	<b>55.33</b>
Apr 26	Apr 28	SHOPPERSDRUGMART1210 BARRIE	<b>7.88</b>
Apr 27	Apr 28	SHOPPERS DRUG MART # TORONTO	<b>13.73</b>
Apr 27	Apr 28	GAP CANADA 9835 WILLOWDALE	<b>82.40</b>
Apr 29	Apr 30	BLINDS TO GO #41 BARRIE	<b>305.15</b>
Apr 29	May 2	Shell Canada C21781 SHANTY BAY	<b>70.30</b>
Apr 30	May 1	ITUNES.COM/BILL 800-676-2775	<b>1.46</b>
May 1	May 2	ROGERS *748746625 888-764-3771	<b>131.30</b>
May 2	May 3	H.J. PFAFF VOLKSWAGEN N NEWMARKET	<b>436.25</b>
May 2	May 3	ONROUTE 003943000001177 INNISFIL	<b>57.25</b>
May 5	May 6	RONA # 55200 BARRIE	<b>32.54</b>
May 6	May 9	ONROUTE 003943000001177 INNISFIL	<b>46.87</b>
May 7	May 9	ONROUTE 003943000001166 CAMBRIDGE	<b>51.77</b>
May 8	May 9	WAL-MART SUPERCENTRE#31 BARRIE	<b>62.25</b>



# Statement of Account

Prepared For  
**ROBERT MADRONICH**

Account Number  
**XXXX XXXXX9 86009**

Opening Date  
**Apr 25, 2016 - May 24, 2016**

Closing Date

Transaction Date	Posting Date	Details	Amount (\$)
May 9	May 9	AMAZON *MARKETPLCE CA WWW.AMAZON.CA	<b>45.59</b>
May 9	May 9	AMAZON *MARKETPLCE CA WWW.AMAZON.CA	<b>149.99</b>
May 10	May 12	SHOPPERSDRUGMART1210 BARRIE	<b>14.64</b>
May 11	May 12	RONA # 55200 BARRIE	<b>68.76</b>
May 11	May 12	ONROUTE 003943000001177 INNISFIL	<b>57.55</b>
May 13	May 13	PETROCAN BARRIE	<b>58.22</b>
May 14	May 16	CDN TIRE STORE 00394300 BARRIE	<b>122.95</b>
May 15	May 16	WAL-MART SUPERCENTRE#31 BARRIE	<b>18.22</b>
May 17	May 18	PETROCAN SHANTY BAY	<b>62.58</b>
May 19	May 20	OIL CHANGERS 18 BARRIE BARRIE	<b>174.52</b>
May 21	May 22	LCBO/RAO #0288 BARRIE BARRIE	<b>68.50</b>
May 22	May 23	BELL MOBILITY VERDUN	<b>50.85</b>
May 22	May 24	PETROCAN SHANTY BAY	<b>60.42</b>
<b>Total of new transactions for CAROLYN MURRAY</b>			<b>2,453.25</b>



Prepared For  
ROBERT MADRONICH

Account Number  
XXXX XXXXX9 86009

Opening Date Closing Date  
Apr 25, 2016 - May 24, 2016

## About Your Statement

**Transaction / Posting Details** - If the transaction date is not available, the posting date will be used as the transaction date and will be shown with an asterisk (\*). Occasionally you may not recognize the business name listed. This can happen when a company has a registered name different from that used commercially.

**Charges Made in Foreign Currencies** - All foreign currency charges have been converted into Canadian dollars on the date we processed the charge. Non-U.S. dollar charges have been converted through U.S. dollars, by converting the charge amount into U.S. dollars and then by converting that U.S. dollar amount into Canadian dollars. U.S. dollar charges have been converted directly into Canadian dollars. As agreed, unless a specific rate was required by law, the American Express treasury system has used conversion rates based on interbank rates (selected from customary industry sources) from the business day prior to the processing date, increased by a single conversion commission of 2.5%. Any conversion commission charged on the original charge will not be returned on a refund. Any charges converted by third parties prior to being submitted to us have been at rates selected by them.

**Interest** - As a charge card, the balance must always be paid in full each month or all charges on that statement will be considered delinquent. Interest charges are calculated at an annual rate of 30% for each day that a delinquent charge remains outstanding, starting from and including the transaction date or from and including the first day of the billing period in which it is first charged to your account, if that is later, until the day we receive payment in full. Please refer to your Cardmember Agreement for details. Interest is not charged on interest or annual card membership fees. The interest grace period from the closing date of the current statement to the closing date of the next statement varies and will be 28, 29, 30 or 31 days depending on the number of days in the calendar month in which the current closing date occurs.

**Billing Errors** - If you have a complaint, problem or dispute with this statement or any charge on it, contact us immediately but in any event within 25 days of the Closing Date of this statement. Otherwise, this statement will be considered accurate except for any amount which has been improperly credited to the account and you may not later make a claim against us in respect of any item on this statement. Subject to the Cardmember Agreement, if you contact us as required, we will take all reasonable and appropriate steps to provide the information you request or attempt to resolve the dispute.

**Payment Due Date** - Payment of your balance in full must be received by the closing date of your next statement in order to avoid interest charges on the new charges appearing on this statement. Your payment due date is set 6 days before the closing date to allow for payment processing by your financial institution and weekends and holidays. However, please check with your own financial institution regarding processing delays.

**Payments** - Payments may be made using the Electronic Payment Program from American Express by Pre-authorized Payment Plan, Pay by Phone, Pay by Online Services or Pay by Voice Response and is subject to the terms, conditions and restrictions in the Electronic Payment Program Agreement. The Pre-authorized Payment Plan is available for future statements only unless the front page of this statement indicates you are already enrolled. Subject to the Electronic Payment Program Agreement and availability of the services, you can request a same day payment prior to 8pm Eastern Time or schedule a future payment from your Canadian dollar deposit account. However, your first payment can only be scheduled 3 calendar days after enrollment. To enroll, login to Online Services or call the customer service number on this statement for Pay by Phone or Pay by Voice Response. For details visit [www.americanexpress.ca/paymentmethods](http://www.americanexpress.ca/paymentmethods). We reserve the right without notice to restrict or cancel availability of the Electronic Payment Program, limit the number or frequency of payments or restrict scheduling a future payment within a certain time period or if the account is past due. Payments may be made using telephone or internet banking facilities through participating financial institutions, at a branch or ATM. Check with your institution for processing delays. Payments will be sent by your financial institution to us within 3 to 5 business days and your account will not be credited until we receive a payment. Cheques will not be credited until received by us and may take up to 10 business days or longer depending on your geographic location. If mailing your payment, please see instructions on front page of this statement. It is your responsibility to make payment arrangements and ensure that sufficient funds are available in the deposit account. We will reverse a payment if it is returned or dishonoured for any reason and a dishonoured payment fee will apply.

**Questions** - If you have any questions about your account, please call American Express Customer Service 24 hours a day, 7 days a week at the phone numbers provided on the first page of this statement.



Prepared For  
ROBERT MADRONICH

Account Number  
XXXX XXXXX9 86009

Opening Date Closing Date  
Apr 25, 2016 - May 24, 2016

**Aeroplan® Miles**

Account Summary from 04/25/2016 to 05/24/2016

Previous Month's Aeroplan Miles Balance	Previous Month's Aeroplan Miles Transferred	Miles Earned This Month	Bonus Miles	Miles Adjustments	Total Miles Earned This Month	Aeroplan Number
3,491	3,491	5,615	449	0	6,064	941072092

Aeroplan Miles Earned	Card Type	Card Number	No. of Miles
	AeroplanPlus Plat	XXXXXXXXX986009	5,615
<b>Total Miles Earned</b>			<b>5,615</b>

Bonus Aeroplan Miles	Description	No. of Miles
	Charter Member Bonus	449
<b>Total Bonus Miles</b>		<b>449</b>

© : Aeroplan is a registered trademark of Aeroplan Canada Inc.

If "Previous Month's Aeroplan Miles Balance" is negative or zero, no Miles were transferred to Aeroplan last month. Your balance in "Total Miles Earned This Month" will be transferred to Aeroplan in the next few days if the balance is greater than zero.

**Your Offers and Account Information**

**Refer a Friend**

Refer a friend and you could earn a referral bonus of 15,000 Aeroplan®\* Miles. Terms Apply. Please visit [americanexpress.ca/referafriend](http://americanexpress.ca/referafriend).

We use your personal information in accordance with our Privacy Code and Online Privacy Statement (both at [www.americanexpress.ca/privacy](http://www.americanexpress.ca/privacy)) which includes (i) what information we collect and how we collect it, (ii) the purposes for which we collect, use and disclose your information, (iii) your consent rights and choices, and (iv) additional examples to help you better understand how we collect, use and disclose your information.



www.americanexpress.ca

Customer Service or Lost or Stolen Card 1-800-263-1616 (24 hours, toll free)  
From outside of Canada/U.S. call collect 905-474-8400  
Amex Bank of Canada, Platinum Card Services  
P.O. Box 3204, Stn. F, Toronto ON M1W 3W7

# Statement of Account

Page 1 of 5

## American Express AeroplanPlus Platinum Card

Prepared For  
**ROBERT MADRONICH**

Account Number  
**XXXX XXXXX9 86009**

Opening Date Closing Date  
**May 25, 2016 - Jun 24, 2016**

Previous Balance	\$642.57
Less Payments	\$960.00
Less Other Credits	\$0.00
Plus Interest	\$0.00
Plus Purchases	\$1,329.91
Plus Fees	\$0.00
Plus Funds Advances	\$0.00
Plus Other Charges	\$0.00
Equals New Balance	\$1,012.48

**Amount Due \$1,012.48**

Statement includes payments and charges received by Jun 24, 2016

Billing days this period: 31

### IMPORTANT MESSAGE REGARDING POTENTIAL POSTAL STRIKE:

We offer multiple ways besides mail to view your statement and pay your bill so you never miss a payment deadline. Visit [americanexpress.ca/profile](http://americanexpress.ca/profile) to enroll today in Online-Only statements or to view a PDF version of your statement. We value your membership. Please pay the balance in full. Thank you.

### Your Transactions

Transaction Date	Posting Date	Details	Amount (\$)
Jun 1	Jun 1	PAYMENT RECEIVED - THANK YOU Reference: AT161530003000010014864	-960.00

**Total of Payment Activity -960.00**

### New Charges for ROBERT MADRONICH

Card Number XXXX-XXXXX9-86009

**Total of new transactions for ROBERT MADRONICH 0.00**

### New Charges for CAROLYN MURRAY

Card Number XXXX-XXXXX9-81018

May 26	May 27	CPC/SCP #0333077 KING C KING CITY	11.72
May 26	May 27	PIONEER #180 PIONEER #1 KING CITY	62.23

↑ Please detach here ↑

### AMERICAN EXPRESS

PLEASE PAY BY PAYMENT DUE DATE TO ALLOW YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US.

- Cheque payments are payable to Amex Bank of Canada.
- Ensure that you write your Account Number clearly on the front of your cheque.
- Enclose this remittance portion of your statement with your payment.

Do Not Send Cash Through Mail. DETAILS ENCLOSED.

Account Number	XXXX XXXXX9 86009
Amount Due	\$1,012.48
Payment Due Date	Jul 18, 2016

Amount Paid (\$)

ROBERT MADRONICH  
2200 RUTHERFORD RD  
UNIT 5  
CONCORD ON L4K 5V2

Amex Bank of Canada/  
Banque Amex du Canada  
PO Box 2000  
West Hill ON M1E 5H4



# Statement of Account

Page 2 of 5

Prepared For  
**ROBERT MADRONICH**

Account Number  
**XXXX XXXXX9 86009**

Opening Date Closing Date  
**May 25, 2016 - Jun 24, 2016**

Transaction Date	Posting Date	Details	Amount (\$)
May 26	May 27	ROGERS *748746625 888-764-3771	<b>140.12</b>
May 27	May 28	PIONEER STN #235 PIONEE BRADFORD	<b>57.22</b>
May 28	May 29	PAYPAL *CONUNDRUMPR 4029357733 UNITED STATES DOLLAR 28.00 @ 1.33179	<b>37.29</b>
May 31	Jun 1	ITUNES.COM/BILL 800-676-2775	<b>1.46</b>
Jun 1	Jun 2	IMPARK00090409A TORONTO	<b>20.00</b>
Jun 1	Jun 2	ONROUTE 003943000001177 INNISFIL	<b>53.05</b>
Jun 2	Jun 3	AMAZON *MARKETPLCE CA WWW.AMAZON.CA	<b>-149.99</b>
Jun 2	Jun 3	CPC/SCP #0335762 INNISF INNISFIL	<b>12.59</b>
Jun 3	Jun 3	PETROCAN BARRIE	<b>61.94</b>
Jun 5	Jun 7	SHOPPERSDRUGMART1210 BARRIE	<b>5.39</b>
Jun 7	Jun 8	IMPARK00090409A TORONTO	<b>20.00</b>
Jun 7	Jun 8	WAL-MART SUPERCENTRE#11 BRADFORD	<b>44.74</b>
Jun 8	Jun 9	ONROUTE 003943000001177 INNISFIL	<b>54.80</b>
Jun 10	Jun 11	PIONEER STN #127 PIONEE INNISFIL	<b>43.74</b>
Jun 10	Jun 11	407-ETR-WEB 407-ETR-WEB WOODBRIDGE	<b>12.00</b>
Jun 11	Jun 13	SHOPPERSDRUGMART1028 BARRIE	<b>124.03</b>
Jun 12	Jun 14	SHOPPERSDRUGMART1028 BARRIE	<b>-85.86</b>



# Statement of Account

Prepared For  
**ROBERT MADRONICH**

Account Number  
**XXXX XXXXX9 86009**

Opening Date Closing Date  
**May 25, 2016 - Jun 24, 2016**

Transaction Date	Posting Date	Details	Amount (\$)
Jun 13	Jun 13	PETROCAN BARRIE	<b>58.82</b>
Jun 13	Jun 14	OAKRIDGES HM HWRE 15 RICHMOND HILL	<b>21.46</b>
Jun 15	Jun 16	LEE VALLEY - VAUGHAN VAUGHAN	<b>616.98</b>
Jun 16	Jun 18	PETROCAN BARRIE	<b>63.04</b>
Jun 17	Jun 19	ITUNES.COM/BILL 800-676-2775	<b>7.90</b>
Jun 18	Jun 20	AW'SHUCKS SEAFOOD BI AURORA	<b>35.24</b>
<b>Total of new transactions for CAROLYN MURRAY</b>			<b>1,329.91</b>



Prepared For  
ROBERT MADRONICH

Account Number  
XXXX XXXXX9 86009

Opening Date Closing Date  
May 25, 2016 - Jun 24, 2016

## About Your Statement

**Transaction / Posting Details** - If the transaction date is not available, the posting date will be used as the transaction date and will be shown with an asterisk (\*). Occasionally you may not recognize the business name listed. This can happen when a company has a registered name different from that used commercially.

**Charges Made in Foreign Currencies** - All foreign currency charges have been converted into Canadian dollars on the date we processed the charge. Non-U.S. dollar charges have been converted through U.S. dollars, by converting the charge amount into U.S. dollars and then by converting that U.S. dollar amount into Canadian dollars. U.S. dollar charges have been converted directly into Canadian dollars. As agreed, unless a specific rate was required by law, the American Express treasury system has used conversion rates based on interbank rates (selected from customary industry sources) from the business day prior to the processing date, increased by a single conversion commission of 2.5%. Any conversion commission charged on the original charge will not be returned on a refund. Any charges converted by third parties prior to being submitted to us have been at rates selected by them.

**Interest** - As a charge card, the balance must always be paid in full each month or all charges on that statement will be considered delinquent. Interest charges are calculated at an annual rate of 30% for each day that a delinquent charge remains outstanding, starting from and including the transaction date or from and including the first day of the billing period in which it is first charged to your account, if that is later, until the day we receive payment in full. Please refer to your Cardmember Agreement for details. Interest is not charged on interest or annual card membership fees. The interest grace period from the closing date of the current statement to the closing date of the next statement varies and will be 28, 29, 30 or 31 days depending on the number of days in the calendar month in which the current closing date occurs.

**Billing Errors** - If you have a complaint, problem or dispute with this statement or any charge on it, contact us immediately but in any event within 25 days of the Closing Date of this statement. Otherwise, this statement will be considered accurate except for any amount which has been improperly credited to the account and you may not later make a claim against us in respect of any item on this statement. Subject to the Cardmember Agreement, if you contact us as required, we will take all reasonable and appropriate steps to provide the information you request or attempt to resolve the dispute.

**Payment Due Date** - Payment of your balance in full must be received by the closing date of your next statement in order to avoid interest charges on the new charges appearing on this statement. Your payment due date is set 6 days before the closing date to allow for payment processing by your financial institution and weekends and holidays. However, please check with your own financial institution regarding processing delays.

**Payments** - Payments may be made using the Electronic Payment Program from American Express by Pre-authorized Payment Plan, Pay by Phone, Pay by Online Services or Pay by Voice Response and is subject to the terms, conditions and restrictions in the Electronic Payment Program Agreement. The Pre-authorized Payment Plan is available for future statements only unless the front page of this statement indicates you are already enrolled. Subject to the Electronic Payment Program Agreement and availability of the services, you can request a same day payment prior to 8pm Eastern Time or schedule a future payment from your Canadian dollar deposit account. However, your first payment can only be scheduled 3 calendar days after enrollment. To enroll, login to Online Services or call the customer service number on this statement for Pay by Phone or Pay by Voice Response. For details visit [www.americanexpress.ca/paymentmethods](http://www.americanexpress.ca/paymentmethods). We reserve the right without notice to restrict or cancel availability of the Electronic Payment Program, limit the number or frequency of payments or restrict scheduling a future payment within a certain time period or if the account is past due. Payments may be made using telephone or internet banking facilities through participating financial institutions, at a branch or ATM. Check with your institution for processing delays. Payments will be sent by your financial institution to us within 3 to 5 business days and your account will not be credited until we receive a payment. Cheques will not be credited until received by us and may take up to 10 business days or longer depending on your geographic location. If mailing your payment, please see instructions on front page of this statement. It is your responsibility to make payment arrangements and ensure that sufficient funds are available in the deposit account. We will reverse a payment if it is returned or dishonoured for any reason and a dishonoured payment fee will apply.

**Questions** - If you have any questions about your account, please call American Express Customer Service 24 hours a day, 7 days a week at the phone numbers provided on the first page of this statement.



Prepared For  
ROBERT MADRONICH

Account Number  
XXXX XXXXX9 86009

Opening Date Closing Date  
May 25, 2016 - Jun 24, 2016

**Aeroplan® Miles**

Account Summary from 05/25/2016 to 06/24/2016

Previous Month's Aeroplan Miles Balance	Previous Month's Aeroplan Miles Transferred	Miles Earned This Month	Bonus Miles	Miles Adjustments	Total Miles Earned This Month	Aeroplan Number
6,064	6,064	1,666	133	0	1,799	941072092

Aeroplan Miles Earned	Card Type	Card Number	No. of Miles
	AeroplanPlus Plat	XXXXXXXXX986009	1,666
		<b>Total Miles Earned</b>	<b>1,666</b>

Bonus Aeroplan Miles	Description	No. of Miles
	Charter Member Bonus	133
	<b>Total Bonus Miles</b>	<b>133</b>

© : Aeroplan is a registered trademark of Aeroplan Canada Inc.

If "Previous Month's Aeroplan Miles Balance" is negative or zero, no Miles were transferred to Aeroplan last month. Your balance in "Total Miles Earned This Month" will be transferred to Aeroplan in the next few days if the balance is greater than zero.

**Your Offers and Account Information**

**IMPORTANT MESSAGE REGARDING POTENTIAL POSTAL STRIKE:**

It is important to always be aware of your balance and payment deadlines so you never miss a payment. We offer multiple ways besides mail to view your statement and pay your bill. Sign up today for Online-Only statements to receive statement ready notifications. You can also see a PDF version of your statement at any time in Online Services. Visit [americanexpress.ca/profile](http://americanexpress.ca/profile) to sign up today for Online-Only Statements or call the number on the back of your Card with any questions you may have.

**Refer a Friend**

Refer a friend and you could earn a referral bonus of 15,000 Aeroplan®\* Miles. Terms Apply. Please visit [americanexpress.ca/referafriend](http://americanexpress.ca/referafriend).

We use your personal information in accordance with our Privacy Code and Online Privacy Statement (both at [www.americanexpress.ca/privacy](http://www.americanexpress.ca/privacy)) which includes (i) what information we collect and how we collect it, (ii) the purposes for which we collect, use and disclose your information, (iii) your consent rights and choices, and (iv) additional examples to help you better understand how we collect, use and disclose your information.



www.americanexpress.ca

Customer Service or Lost or Stolen Card 1-800-263-1616 (24 hours, toll free)  
From outside of Canada/U.S. call collect 905-474-8400  
Amex Bank of Canada, Platinum Card Services  
P.O. Box 3204, Stn. F, Toronto ON M1W 3W7

# Statement of Account

Page 1 of 4

## American Express AeroplanPlus Platinum Card

Prepared For  
**ROBERT MADRONICH**

Account Number  
**XXXX XXXXX9 86009**

Opening Date Closing Date  
**Jun 25, 2016 - Jul 24, 2016**

Previous Balance	\$1,012.48
Less Payments	\$1,013.00
Less Other Credits	\$0.00
Plus Interest	\$0.00
Plus Purchases	\$0.00
Plus Fees	\$0.00
Plus Funds Advances	\$0.00
Plus Other Charges	\$0.00
Equals New Balance	-\$0.52

**Amount Due \$0.00**

Statement includes payments and charges received by Jul 24, 2016

Billing days this period: 30

### IMPORTANT MESSAGE REGARDING POTENTIAL POSTAL STRIKE:

We offer multiple ways besides mail to view your statement and pay your bill so you never miss a payment deadline. Visit [americanexpress.ca/profile](http://americanexpress.ca/profile) to enroll today in Online-Only statements or to view a PDF version of your statement. Your account has a credit balance that will be applied against future charges. No payment is required.

### Your Transactions

Transaction Date	Posting Date	Details	Amount (\$)
Jul 7	Jul 7	PAYMENT RECEIVED - THANK YOU Reference: AT161890003000010013380	-1,013.00

**Total of Payment Activity -1,013.00**

### New Charges for ROBERT MADRONICH

Card Number XXXX-XXXXX9-86009

**Total of new transactions for ROBERT MADRONICH 0.00**

\*\*\*\*\*

↑ Please detach here ↑

### AMERICAN EXPRESS

PLEASE PAY BY PAYMENT DUE DATE TO ALLOW YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US.

- Cheque payments are payable to Amex Bank of Canada.
- Ensure that you write your Account Number clearly on the front of your cheque.
- Enclose this remittance portion of your statement with your payment.

Do Not Send Cash Through Mail. DETAILS ENCLOSED.

Account Number	XXXX XXXXX9 86009
Amount Due	\$0.00
Payment Due Date	

Amount Paid (\$)

ROBERT MADRONICH  
2200 RUTHERFORD RD  
UNIT 5  
CONCORD ON L4K 5V2

Amex Bank of Canada/  
Banque Amex du Canada  
PO Box 2000  
West Hill ON M1E 5H4



# Statement of Account

Page 2 of 4

Prepared For  
ROBERT MADRONICH

Account Number  
XXXX XXXXX9 86009

Opening Date Closing Date  
Jun 25, 2016 - Jul 24, 2016

---



Prepared For  
ROBERT MADRONICH

Account Number  
XXXX XXXXX9 86009

Opening Date Closing Date  
Jun 25, 2016 - Jul 24, 2016

## About Your Statement

**Transaction / Posting Details** - If the transaction date is not available, the posting date will be used as the transaction date and will be shown with an asterisk (\*). Occasionally you may not recognize the business name listed. This can happen when a company has a registered name different from that used commercially.

**Charges Made in Foreign Currencies** - All foreign currency charges have been converted into Canadian dollars on the date we processed the charge. Non-U.S. dollar charges have been converted through U.S. dollars, by converting the charge amount into U.S. dollars and then by converting that U.S. dollar amount into Canadian dollars. U.S. dollar charges have been converted directly into Canadian dollars. As agreed, unless a specific rate was required by law, the American Express treasury system has used conversion rates based on interbank rates (selected from customary industry sources) from the business day prior to the processing date, increased by a single conversion commission of 2.5%. Any conversion commission charged on the original charge will not be returned on a refund. Any charges converted by third parties prior to being submitted to us have been at rates selected by them.

**Interest** - As a charge card, the balance must always be paid in full each month or all charges on that statement will be considered delinquent. Interest charges are calculated at an annual rate of 30% for each day that a delinquent charge remains outstanding, starting from and including the transaction date or from and including the first day of the billing period in which it is first charged to your account, if that is later, until the day we receive payment in full. Please refer to your Cardmember Agreement for details. Interest is not charged on interest or annual card membership fees. The interest grace period from the closing date of the current statement to the closing date of the next statement varies and will be 28, 29, 30 or 31 days depending on the number of days in the calendar month in which the current closing date occurs.

**Billing Errors** - If you have a complaint, problem or dispute with this statement or any charge on it, contact us immediately but in any event within 25 days of the Closing Date of this statement. Otherwise, this statement will be considered accurate except for any amount which has been improperly credited to the account and you may not later make a claim against us in respect of any item on this statement. Subject to the Cardmember Agreement, if you contact us as required, we will take all reasonable and appropriate steps to provide the information you request or attempt to resolve the dispute.

**Payment Due Date** - Payment of your balance in full must be received by the closing date of your next statement in order to avoid interest charges on the new charges appearing on this statement. Your payment due date is set 6 days before the closing date to allow for payment processing by your financial institution and weekends and holidays. However, please check with your own financial institution regarding processing delays.

**Payments** - Payments may be made using the Electronic Payment Program from American Express by Pre-authorized Payment Plan, Pay by Phone, Pay by Online Services or Pay by Voice Response and is subject to the terms, conditions and restrictions in the Electronic Payment Program Agreement. The Pre-authorized Payment Plan is available for future statements only unless the front page of this statement indicates you are already enrolled. Subject to the Electronic Payment Program Agreement and availability of the services, you can request a same day payment prior to 8pm Eastern Time or schedule a future payment from your Canadian dollar deposit account. However, your first payment can only be scheduled 3 calendar days after enrollment. To enroll, login to Online Services or call the customer service number on this statement for Pay by Phone or Pay by Voice Response. For details visit [www.americanexpress.ca/paymentmethods](http://www.americanexpress.ca/paymentmethods). We reserve the right without notice to restrict or cancel availability of the Electronic Payment Program, limit the number or frequency of payments or restrict scheduling a future payment within a certain time period or if the account is past due. Payments may be made using telephone or internet banking facilities through participating financial institutions, at a branch or ATM. Check with your institution for processing delays. Payments will be sent by your financial institution to us within 3 to 5 business days and your account will not be credited until we receive a payment. Cheques will not be credited until received by us and may take up to 10 business days or longer depending on your geographic location. If mailing your payment, please see instructions on front page of this statement. It is your responsibility to make payment arrangements and ensure that sufficient funds are available in the deposit account. We will reverse a payment if it is returned or dishonoured for any reason and a dishonoured payment fee will apply.

**Questions** - If you have any questions about your account, please call American Express Customer Service 24 hours a day, 7 days a week at the phone numbers provided on the first page of this statement.



Prepared For  
**ROBERT MADRONICH**

Account Number  
**XXXX XXXXX9 86009**

Opening Date Closing Date  
**Jun 25, 2016 - Jul 24, 2016**

**Aeroplan® Miles**

Account Summary from 06/25/2016 to 07/24/2016

Previous Month's Aeroplan Miles Balance	Previous Month's Aeroplan Miles Transferred	Miles Earned This Month	Bonus Miles	Miles Adjustments	Total Miles Earned This Month	Aeroplan Number
1,799	1,799	0	0	0	0	941072092

Aeroplan Miles Earned	Card Type	Card Number	No. of Miles
	AeroplanPlus Plat	XXXXXXXXXX986009	0
<b>Total Miles Earned</b>			<b>0</b>

© : Aeroplan is a registered trademark of Aeroplan Canada Inc.

If "Previous Month's Aeroplan Miles Balance" is negative or zero, no Miles were transferred to Aeroplan last month. Your balance in "Total Miles Earned This Month" will be transferred to Aeroplan in the next few days if the balance is greater than zero.

**Your Offers and Account Information**

**IMPORTANT MESSAGE REGARDING POTENTIAL POSTAL STRIKE:**

It is important to always be aware of your balance and payment deadlines so you never miss a payment. We offer multiple ways besides mail to view your statement and pay your bill. Sign up today for Online-Only statements to receive statement ready notifications. You can also see a PDF version of your statement at any time in Online Services. Visit [americanexpress.ca/profile](http://americanexpress.ca/profile) to sign up today for Online-Only Statements or call the number on the back of your Card with any questions you may have.

**Refer a Friend**

Refer a friend and you could earn a referral bonus of 15,000 Aeroplan®\* Miles. Terms Apply. Please visit [americanexpress.ca/referafriend](http://americanexpress.ca/referafriend).

We use your personal information in accordance with our Privacy Code and Online Privacy Statement (both at [www.americanexpress.ca/privacy](http://www.americanexpress.ca/privacy)) which includes (i) what information we collect and how we collect it, (ii) the purposes for which we collect, use and disclose your information, (iii) your consent rights and choices, and (iv) additional examples to help you better understand how we collect, use and disclose your information.



www.americanexpress.ca

Customer Service or Lost or Stolen Card 1-800-263-1616 (24 hours, toll free)  
From outside of Canada/U.S. call collect 905-474-8400  
Amex Bank of Canada, Platinum Card Services  
P.O. Box 3204, Stn. F, Toronto ON M1W 3W7

# Statement of Account

Page 1 of 4

## American Express AeroplanPlus Platinum Card

Prepared For  
**ROBERT MADRONICH**

Account Number  
XXXX XXXXX9 86009

Opening Date Closing Date  
Jul 25, 2016 - Aug 24, 2016

### ACCOUNT SUMMARY

Previous Balance	- \$0.52
Less Payments	\$0.00
Less Other Credits	\$0.00
Plus Interest	\$0.00
Plus Purchases	-\$42.23
Plus Fees	\$0.00
Plus Funds Advances	\$0.00
Plus Other Charges	\$0.00
Equals New Balance	- \$42.75

**Amount Due \$0.00**

Billing days this period: 31

Statement includes payments and charges received by Aug 24, 2016

### IMPORTANT MESSAGE REGARDING POTENTIAL POSTAL STRIKE:

We offer multiple ways besides mail to view your statement and pay your bill so you never miss a payment deadline. Visit [americanexpress.ca/profile](http://americanexpress.ca/profile) to enroll today in Online-Only statements or to view a PDF version of your statement.

An important change to how you change your PIN.

**As of September 1st 2016, Canada Post will no longer offer on site PIN change services.**

Instead, all PIN management can now be done through Online Services by visiting [www.americanexpress.ca/yourpin](http://www.americanexpress.ca/yourpin).

Your account has a credit balance that will be applied against future charges. No payment is required.

↑ Please detach here ↑

### AMERICAN EXPRESS

PLEASE PAY BY PAYMENT DUE DATE TO ALLOW YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US.

- Cheque payments are payable to Amex Bank of Canada.
- Ensure that you write your Account Number clearly on the front of your cheque.
- Enclose this remittance portion of your statement with your payment.

Do Not Send Cash Through Mail. DETAILS ENCLOSED.

Account Number	XXXX XXXXX9 86009
Amount Due	\$0.00
Payment Due Date	

Amount Paid (\$)

ROBERT MADRONICH  
2200 RUTHERFORD RD  
UNIT 5  
CONCORD ON L4K 5V2

Amex Bank of Canada/  
Banque Amex du Canada  
PO Box 2000  
West Hill ON M1E 5H4



Prepared For  
**ROBERT MADRONICH**

Account Number  
XXXX XXXXX9 86009

Opening Date Closing Date  
Jul 25, 2016 - Aug 24, 2016

**Your Transactions**

Transaction Date	Posting Date	Details	Amount (\$)
<b>Total of Payment Activity</b>			<b>0.00</b>

**New Transactions for ROBERT MADRONICH**

Card Number XXXX-XXXXX9-86009

Aug 13	Aug 14	VERITIX TOYOTA CTR TIX DALLAS UNITED STATES DOLLAR 32.50 @ 1.29938	<b>-42.23</b>
--------	--------	---	---------------

<b>Total of New Transactions for ROBERT MADRONICH</b>			<b>-42.23</b>
---	--	--	---------------



Prepared For  
**ROBERT MADRONICH**

Account Number  
XXXX XXXXX9 86009

Opening Date Closing Date  
Jul 25, 2016 - Aug 24, 2016

## About Your Statement

**Transaction / Posting Details** - If the transaction date is not available, the posting date will be used as the transaction date and will be shown with an asterisk (\*). Occasionally you may not recognize the business name listed. This can happen when a company has a registered name different from that used commercially.

**Charges Made in Foreign Currencies** - All foreign currency charges have been converted into Canadian dollars on the date we processed the charge. Non-U.S. dollar charges have been converted through U.S. dollars, by converting the charge amount into U.S. dollars and then by converting that U.S. dollar amount into Canadian dollars. U.S. dollar charges have been converted directly into Canadian dollars. As agreed, unless a specific rate was required by law, the American Express treasury system has used conversion rates based on interbank rates (selected from customary industry sources) from the business day prior to the processing date, increased by a single conversion commission of 2.5%. Any conversion commission charged on the original charge will not be returned on a refund. Any charges converted by third parties prior to being submitted to us have been at rates selected by them.

**Interest** - As a charge card, the balance must always be paid in full each month or all charges on that statement will be considered delinquent. Interest charges are calculated at an annual rate of 30% for each day that a delinquent charge remains outstanding, starting from and including the transaction date or from and including the first day of the billing period in which it is first charged to your account, if that is later, until the day we receive payment in full. Please refer to your Cardmember Agreement for details. Interest is not charged on interest or annual card membership fees. The interest grace period from the closing date of the current statement to the closing date of the next statement varies and will be 28, 29, 30 or 31 days depending on the number of days in the calendar month in which the current closing date occurs.

**Billing Errors** - If you have a complaint, problem or dispute with this statement or any charge on it, contact us immediately but in any event within 25 days of the Closing Date of this statement. Otherwise, this statement will be considered accurate except for any amount which has been improperly credited to the account and you may not later make a claim against us in respect of any item on this statement. Subject to the Cardmember Agreement, if you contact us as required, we will take all reasonable and appropriate steps to provide the information you request or attempt to resolve the dispute.

**Payment Due Date** - Payment of your balance in full must be received by the closing date of your next statement in order to avoid interest charges on the new charges appearing on this statement. Your payment due date is set 6 days before the closing date to allow for payment processing by your financial institution and weekends and holidays. However, please check with your own financial institution regarding processing delays.

**Payments** - Payments may be made using the Electronic Payment Program from American Express by Pre-authorized Payment Plan, Pay by Phone, Pay by Online Services or Pay by Voice Response and is subject to the terms, conditions and restrictions in the Electronic Payment Program Agreement. The Pre-authorized Payment Plan is available for future statements only unless the front page of this statement indicates you are already enrolled. Subject to the Electronic Payment Program Agreement and availability of the services, you can request a same day payment prior to 8pm Eastern Time or schedule a future payment from your Canadian dollar deposit account. However, your first payment can only be scheduled 3 calendar days after enrollment. To enroll, login to Online Services or call the customer service number on this statement for Pay by Phone or Pay by Voice Response. For details visit [www.americanexpress.ca/paymentmethods](http://www.americanexpress.ca/paymentmethods). We reserve the right without notice to restrict or cancel availability of the Electronic Payment Program, limit the number or frequency of payments or restrict scheduling a future payment within a certain time period or if the account is past due. Payments may be made using telephone or internet banking facilities through participating financial institutions, at a branch or ATM. Check with your institution for processing delays. Payments will be sent by your financial institution to us within 3 to 5 business days and your account will not be credited until we receive a payment. Cheques will not be credited until received by us and may take up to 10 business days or longer depending on your geographic location. If mailing your payment, please see instructions on front page of this statement. It is your responsibility to make payment arrangements and ensure that sufficient funds are available in the deposit account. We will reverse a payment if it is returned or dishonoured for any reason and a dishonoured payment fee will apply.

**Questions** - If you have any questions about your account, please call American Express Customer Service 24 hours a day, 7 days a week at the phone numbers provided on the first page of this statement.



Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 86009

Opening Date Closing Date
Jul 25, 2016 - Aug 24, 2016

Aeroplan® Miles

Account Summary from 07/25/2016 to 08/24/2016

Table with 6 columns: Previous Month's Aeroplan Miles Balance, Previous Month's Aeroplan Miles Transferred, Miles Earned This Month, Bonus Miles, Miles Adjustments, Total Miles Earned This Month. Values: 0, 0, -53, 0, 0, -53.

Summary table with 4 columns: Aeroplan Miles Earned, Card Type, Card Number, No. of Miles. Values: AeroplanPlus Plat, XXXXXXXX986009, -53, -53.

© : Aeroplan is a registered trademark of Aeroplan Canada Inc.

If "Previous Month's Aeroplan Miles Balance" is negative or zero, no Miles were transferred to Aeroplan last month. Your balance in "Total Miles Earned This Month" will be transferred to Aeroplan in the next few days if the balance is greater than zero.

Your Offers and Account Information

IMPORTANT MESSAGE REGARDING POTENTIAL POSTAL STRIKE:

It is important to always be aware of your balance and payment deadlines so you never miss a payment. We offer multiple ways besides mail to view your statement and pay your bill. Sign up today for Online-Only statements to receive statement ready notifications. You can also see a PDF version of your statement at any time in Online Services. Visit americanexpress.ca/profile to sign up today for Online-Only Statements or call the number on the back of your Card with any questions you may have.

Refer a Friend

Refer a friend and you could earn a referral bonus of 15,000 Aeroplan®\* Miles. Terms Apply. Please visit americanexpress.ca/referafriend.

We use your personal information in accordance with our Privacy Code and Online Privacy Statement (both at www.americanexpress.ca/privacy) which includes (i) what information we collect and how we collect it, (ii) the purposes for which we collect, use and disclose your information, (iii) your consent rights and choices, and (iv) additional examples to help you better understand how we collect, use and disclose your information.



www.americanexpress.ca

Customer Service or Lost or Stolen Card 1-800-263-1616 (24 hours, toll free)  
From outside of Canada/U.S. call collect 905-474-8400  
Amex Bank of Canada, Platinum Card Services  
P.O. Box 3204, Stn. F, Toronto ON M1W 3W7

# Statement of Account

Page 1 of 4

## American Express AeroplanPlus Platinum Card

Prepared For  
**ROBERT MADRONICH**

Account Number  
XXXX XXXXX9 86009

Opening Date  
Aug 25, 2016 - Sep 24, 2016

### ACCOUNT SUMMARY

Previous Balance	- \$42.75
Less Payments	\$0.00
Less Other Credits	\$30.00
Plus Interest	\$0.00
Plus Purchases	- \$753.25
Plus Fees	\$0.00
Plus Funds Advances	\$0.00
Plus Other Charges	\$0.00
Equals New Balance	- \$826.00

**Amount Due \$0.00**

Billing days this period: 31

Statement includes payments and charges received by Sep 24, 2016

Your account has a credit balance that will be applied against future charges. No payment is required.

.....

↑ Please detach here ↑

### AMERICAN EXPRESS

PLEASE PAY BY PAYMENT DUE DATE TO ALLOW YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US.

- Cheque payments are payable to Amex Bank of Canada.
- Ensure that you write your Account Number clearly on the front of your cheque.
- Enclose this remittance portion of your statement with your payment.

Do Not Send Cash Through Mail. DETAILS ENCLOSED.

Account Number	XXXX XXXXX9 86009
Amount Due	\$0.00
Payment Due Date	

Amount Paid (\$)

ROBERT MADRONICH  
2200 RUTHERFORD RD  
UNIT 5  
CONCORD ON L4K 5V2

Amex Bank of Canada/  
Banque Amex du Canada  
PO Box 2000  
West Hill ON M1E 5H4



Prepared For  
**ROBERT MADRONICH**

Account Number  
XXXX XXXXX9 86009

Opening Date Closing Date  
Aug 25, 2016 - Sep 24, 2016

**Your Transactions**

Transaction Date	Posting Date	Details	Amount (\$)
<b>New Payments</b>			
Sep 22	Sep 22	Toronto Pearson Parking Discount Reference: AT162660002000010029058	-30.00
<b>Total of Payment Activity</b>			<b>-30.00</b>

**New Transactions for ROBERT MADRONICH**

Card Number XXXX-XXXXX9-86009

Sep 1	Sep 2	VERITIX TOYOTA CTR TIX DALLAS UNITED STATES DOLLAR 853.00 @ 1.31510	-1,121.78
Sep 3	Sep 4	CHAPTERS 940 TORONTO	115.71
Sep 6	Sep 7	TOSTO QUICKFIRE CONCORD	52.82
Sep 19	Sep 21	PEARSON PARKING T3 TORONTO	200.00
<b>Total of New Transactions for ROBERT MADRONICH</b>			<b>-753.25</b>



Prepared For  
**ROBERT MADRONICH**

Account Number  
XXXX XXXXX9 86009

Opening Date Closing Date  
Aug 25, 2016 - Sep 24, 2016

## About Your Statement

**Transaction / Posting Details** - If the transaction date is not available, the posting date will be used as the transaction date and will be shown with an asterisk (\*). Occasionally you may not recognize the business name listed. This can happen when a company has a registered name different from that used commercially.

**Charges Made in Foreign Currencies** - All foreign currency charges have been converted into Canadian dollars on the date we processed the charge. Non-U.S. dollar charges have been converted through U.S. dollars, by converting the charge amount into U.S. dollars and then by converting that U.S. dollar amount into Canadian dollars. U.S. dollar charges have been converted directly into Canadian dollars. As agreed, unless a specific rate was required by law, the American Express treasury system has used conversion rates based on interbank rates (selected from customary industry sources) from the business day prior to the processing date, increased by a single conversion commission of 2.5%. Any conversion commission charged on the original charge will not be returned on a refund. Any charges converted by third parties prior to being submitted to us have been at rates selected by them.

**Interest** - As a charge card, the balance must always be paid in full each month or all charges on that statement will be considered delinquent. Interest charges are calculated at an annual rate of 30% for each day that a delinquent charge remains outstanding, starting from and including the transaction date or from and including the first day of the billing period in which it is first charged to your account, if that is later, until the day we receive payment in full. Please refer to your Cardmember Agreement for details. Interest is not charged on interest or annual card membership fees. The interest grace period from the closing date of the current statement to the closing date of the next statement varies and will be 28, 29, 30 or 31 days depending on the number of days in the calendar month in which the current closing date occurs.

**Billing Errors** - If you have a complaint, problem or dispute with this statement or any charge on it, contact us immediately but in any event within 25 days of the Closing Date of this statement. Otherwise, this statement will be considered accurate except for any amount which has been improperly credited to the account and you may not later make a claim against us in respect of any item on this statement. Subject to the Cardmember Agreement, if you contact us as required, we will take all reasonable and appropriate steps to provide the information you request or attempt to resolve the dispute.

**Payment Due Date** - Payment of your balance in full must be received by the closing date of your next statement in order to avoid interest charges on the new charges appearing on this statement. Your payment due date is set 6 days before the closing date to allow for payment processing by your financial institution and weekends and holidays. However, please check with your own financial institution regarding processing delays.

**Payments** - Payments may be made using the Electronic Payment Program from American Express by Pre-authorized Payment Plan, Pay by Phone, Pay by Online Services or Pay by Voice Response and is subject to the terms, conditions and restrictions in the Electronic Payment Program Agreement. The Pre-authorized Payment Plan is available for future statements only unless the front page of this statement indicates you are already enrolled. Subject to the Electronic Payment Program Agreement and availability of the services, you can request a same day payment prior to 8pm Eastern Time or schedule a future payment from your Canadian dollar deposit account. However, your first payment can only be scheduled 3 calendar days after enrollment. To enroll, login to Online Services or call the customer service number on this statement for Pay by Phone or Pay by Voice Response. For details visit [www.americanexpress.ca/paymentmethods](http://www.americanexpress.ca/paymentmethods). We reserve the right without notice to restrict or cancel availability of the Electronic Payment Program, limit the number or frequency of payments or restrict scheduling a future payment within a certain time period or if the account is past due. Payments may be made using telephone or internet banking facilities through participating financial institutions, at a branch or ATM. Check with your institution for processing delays. Payments will be sent by your financial institution to us within 3 to 5 business days and your account will not be credited until we receive a payment. Cheques will not be credited until received by us and may take up to 10 business days or longer depending on your geographic location. If mailing your payment, please see instructions on front page of this statement. It is your responsibility to make payment arrangements and ensure that sufficient funds are available in the deposit account. We will reverse a payment if it is returned or dishonoured for any reason and a dishonoured payment fee will apply.

**Questions** - If you have any questions about your account, please call American Express Customer Service 24 hours a day, 7 days a week at the phone numbers provided on the first page of this statement.



Prepared For  
**ROBERT MADRONICH**

Account Number  
XXXX XXXXX9 86009

Opening Date  
Aug 25, 2016 - Sep 24, 2016

Closing Date

## Aeroplan® Miles

### Account Summary from 08/25/2016 to 09/24/2016

Previous Month's Aeroplan Miles Balance	Previous Month's Aeroplan Miles Transferred	Miles Earned This Month	Bonus Miles	Miles Adjustments	Total Miles Earned This Month
- 53	0	- 941	0	0	- 994

Aeroplan Miles Earned	Card Type	Card Number	No. of Miles
	AeroplanPlus Plat	XXXXXXXXX986009	-941
<b>Total Miles Earned</b>			<b>- 941</b>

Bonus Aeroplan Miles	Description	No. of Miles
	-----	0

© : Aeroplan is a registered trademark of Aeroplan Canada Inc.

If "Previous Month's Aeroplan Miles Balance" is negative or zero, no Miles were transferred to Aeroplan last month. Your balance in "Total Miles Earned This Month" will be transferred to Aeroplan in the next few days if the balance is greater than zero.

## Your Offers and Account Information

### Refer a Friend

Refer a friend and you could earn a referral bonus of 15,000 Aeroplan®\* Miles. Terms Apply. Please visit [americanexpress.ca/referafriend](http://americanexpress.ca/referafriend).

We use your personal information in accordance with our Privacy Code and Online Privacy Statement (both at [www.americanexpress.ca/privacy](http://www.americanexpress.ca/privacy)) which includes (i) what information we collect and how we collect it, (ii) the purposes for which we collect, use and disclose your information, (iii) your consent rights and choices, and (iv) additional examples to help you better understand how we collect, use and disclose your information.



www.americanexpress.ca

Customer Service or Lost or Stolen Card 1-800-263-1616 (24 hours, toll free)  
From outside of Canada/U.S. call collect 905-474-8400  
Amex Bank of Canada, Platinum Card Services  
P.O. Box 3204, Stn. F, Toronto ON M1W 3W7

# Statement of Account

Page 1 of 4

## American Express AeroplanPlus Platinum Card

Prepared For  
**ROBERT MADRONICH**

Account Number  
**XXXX XXXXX9 86009**

Opening Date Closing Date  
**Jul 25, 2015 - Oct 24, 2015**

Previous Balance	\$0.00
Less Payments	\$0.00
Less Other Credits	\$0.00
Plus Interest	\$0.00
Plus Purchases	\$123.96
Plus Fees	\$0.00
Plus Funds Advances	\$0.00
Plus Other Charges	\$0.00
Equals New Balance	\$123.96

**Amount Due \$123.96**

Statement includes payments and charges received by Oct 24, 2015

Billing days this period: 30

We value your membership. Please pay the balance in full. Thank you.

### Your Transactions

Transaction Date	Posting Date	Details	Amount (\$)
<b>Total of Payment Activity</b>			<b>0.00</b>
<b>New Charges for ROBERT MADRONICH</b>			
Card Number XXXX-XXXXX9-86009			
<b>Total of new transactions for ROBERT MADRONICH</b>			<b>0.00</b>
<b>New Charges for CAROLYN MURRAY</b>			
Card Number XXXX-XXXXX9-81018			
Sep 25	Sep 28	WWW.SPRINGER.COM WWW.SP NEW YORK UNITED STATES DOLLAR 45.14 @ 1.36907	<b>61.80</b>
Sep 29	Oct 1	WWW.SPRINGER.COM WWW.SP NEW YORK UNITED STATES DOLLAR 45.14 @ 1.37705	<b>62.16</b>
<b>Total of new transactions for CAROLYN MURRAY</b>			<b>123.96</b>

..... ↑ Please detach here ↑

### AMERICAN EXPRESS

PLEASE PAY BY PAYMENT DUE DATE TO ALLOW YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US.

- Cheque payments are payable to Amex Bank of Canada.
- Ensure that you write your Account Number clearly on the front of your cheque.
- Enclose this remittance portion of your statement with your payment.

Do Not Send Cash Through Mail. DETAILS ENCLOSED.

Account Number	XXXX XXXXX9 86009
Amount Due	\$123.96
Payment Due Date	Nov 18, 2015

Amount Paid (\$)

ROBERT MADRONICH  
2200 RUTHERFORD RD  
UNIT 5  
CONCORD ON L4K 5V2

Amex Bank of Canada/  
Banque Amex du Canada  
PO Box 2000  
West Hill ON M1E 5H4



# Statement of Account

Page 2 of 4

Prepared For  
ROBERT MADRONICH

Account Number  
XXXX XXXXX9 86009

Opening Date      Closing Date  
Jul 25, 2015 - Oct 24, 2015

---



Prepared For  
ROBERT MADRONICH

Account Number  
XXXX XXXXX9 86009

Opening Date Closing Date  
Jul 25, 2015 - Oct 24, 2015

## About Your Statement

**Transaction / Posting Details** - If the transaction date is not available, the posting date will be used as the transaction date and will be shown with an asterisk (\*). Occasionally you may not recognize the business name listed. This can happen when a company has a registered name different from that used commercially.

**Charges Made in Foreign Currencies** - All foreign currency charges have been converted into Canadian dollars on the date we processed the charge. Non-U.S. dollar charges have been converted through U.S. dollars, by converting the charge amount into U.S. dollars and then by converting that U.S. dollar amount into Canadian dollars. U.S. dollar charges have been converted directly into Canadian dollars. As agreed, unless a specific rate was required by law, the American Express treasury system has used conversion rates based on interbank rates (selected from customary industry sources) from the business day prior to the processing date, increased by a single conversion commission of 2.5%. Any conversion commission charged on the original charge will not be returned on a refund. Any charges converted by third parties prior to being submitted to us have been at rates selected by them.

**Interest** - As a charge card, the balance must always be paid in full each month or all charges on that statement will be considered delinquent. Interest charges are calculated at an annual rate of 30% for each day that a delinquent charge remains outstanding, starting from and including the transaction date or from and including the first day of the billing period in which it is first charged to your account, if that is later, until the day we receive payment in full. Please refer to your Cardmember Agreement for details. Interest is not charged on interest or annual card membership fees. The interest grace period from the closing date of the current statement to the closing date of the next statement varies and will be 28, 29, 30 or 31 days depending on the number of days in the calendar month in which the current closing date occurs.

**Billing Errors** - If you have a complaint, problem or dispute with this statement or any charge on it, contact us immediately but in any event within 25 days of the Closing Date of this statement. Otherwise, this statement will be considered accurate except for any amount which has been improperly credited to the account and you may not later make a claim against us in respect of any item on this statement. Subject to the Cardmember Agreement, if you contact us as required, we will take all reasonable and appropriate steps to provide the information you request or attempt to resolve the dispute.

**Payment Due Date** - Payment of your balance in full must be received by the closing date of your next statement in order to avoid interest charges on the new charges appearing on this statement. Your payment due date is set 6 days before the closing date to allow for payment processing by your financial institution and weekends and holidays. However, please check with your own financial institution regarding processing delays.

**Payments** - Payments may be made using the Electronic Payment Program from American Express by Pre-authorized Payment Plan, Pay by Phone, Pay by Online Services or Pay by Voice Response and is subject to the terms, conditions and restrictions in the Electronic Payment Program Agreement. The Pre-authorized Payment Plan is available for future statements only unless the front page of this statement indicates you are already enrolled. Subject to the Electronic Payment Program Agreement and availability of the services, you can request a same day payment prior to 8pm Eastern Time or schedule a future payment from your Canadian dollar deposit account. However, your first payment can only be scheduled 3 calendar days after enrollment. To enroll, login to Online Services or call the customer service number on this statement for Pay by Phone or Pay by Voice Response. For details visit [www.americanexpress.ca/paymentmethods](http://www.americanexpress.ca/paymentmethods). We reserve the right without notice to restrict or cancel availability of the Electronic Payment Program, limit the number or frequency of payments or restrict scheduling a future payment within a certain time period or if the account is past due. Payments may be made using telephone or internet banking facilities through participating financial institutions, at a branch or ATM. Check with your institution for processing delays. Payments will be sent by your financial institution to us within 3 to 5 business days and your account will not be credited until we receive a payment. Cheques will not be credited until received by us and may take up to 10 business days or longer depending on your geographic location. If mailing your payment, please see instructions on front page of this statement. It is your responsibility to make payment arrangements and ensure that sufficient funds are available in the deposit account. We will reverse a payment if it is returned or dishonoured for any reason and a dishonoured payment fee will apply.

**Questions** - If you have any questions about your account, please call American Express Customer Service 24 hours a day, 7 days a week at the phone numbers provided on the first page of this statement.



Prepared For  
ROBERT MADRONICH

Account Number  
XXXX XXXXX9 86009

Opening Date Closing Date  
Jul 25, 2015 - Oct 24, 2015

## Aeroplan® Miles

### Account Summary from 09/25/2015 to 10/24/2015

Previous Month's Aeroplan Miles Balance	Previous Month's Aeroplan Miles Transferred	Miles Earned This Month	Bonus Miles	Miles Adjustments	Total Miles Earned This Month
0	0	155	13	0	168

Aeroplan Miles Earned	Card Type	Card Number	No. of Miles
	AeroplanPlus Plat	XXXXXXXXX986009	155
<b>Total Miles Earned</b>			<b>155</b>

Bonus Aeroplan Miles	Description	No. of Miles
	Charter Member Bonus	13
<b>Total Bonus Miles</b>		<b>13</b>

© : Aeroplan is a registered trademark of Aeroplan Canada Inc.

If "Previous Month's Aeroplan Miles Balance" is negative or zero, no Miles were transferred to Aeroplan last month. Your balance in "Total Miles Earned This Month" will be transferred to Aeroplan in the next few days if the balance is greater than zero.



www.americanexpress.ca

Customer Service or Lost or Stolen Card 1-800-263-1616 (24 hours, toll free)  
From outside of Canada/U.S. call collect 905-474-8400  
Amex Bank of Canada, Platinum Card Services  
P.O. Box 3204, Stn. F, Toronto ON M1W 3W7

# Statement of Account

Page 1 of 4

## American Express AeroplanPlus Platinum Card

Prepared For  
**ROBERT MADRONICH**

Account Number  
XXXX XXXXX9 86009

Opening Date Closing Date  
Sep 25, 2016 - Oct 24, 2016

### ACCOUNT SUMMARY

Previous Balance	- \$826.00
Less Payments	\$0.00
Less Other Credits	\$0.00
Plus Interest	\$0.00
Plus Purchases	\$793.10
Plus Fees	\$0.00
Plus Funds Advances	\$0.00
Plus Other Charges	\$0.00
Equals New Balance	- \$32.90

**Amount Due \$0.00**

Billing days this period: 30

Statement includes payments and charges received by Oct 24, 2016

Your account has a credit balance that will be applied against future charges. No payment is required.

.....

↑ Please detach here ↑

### AMERICAN EXPRESS

PLEASE PAY BY PAYMENT DUE DATE TO ALLOW YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US.

- Cheque payments are payable to Amex Bank of Canada.
- Ensure that you write your Account Number clearly on the front of your cheque.
- Enclose this remittance portion of your statement with your payment.

Do Not Send Cash Through Mail. DETAILS ENCLOSED.

Account Number	XXXX XXXXX9 86009
Amount Due	\$0.00
Payment Due Date	

Amount Paid (\$)

ROBERT MADRONICH  
2200 RUTHERFORD RD  
UNIT 5  
CONCORD ON L4K 5V2

Amex Bank of Canada/  
Banque Amex du Canada  
PO Box 2000  
West Hill ON M1E 5H4



Prepared For  
**ROBERT MADRONICH**

Account Number  
XXXX XXXXX9 86009

Opening Date Closing Date  
Sep 25, 2016 - Oct 24, 2016

**Your Transactions**

Transaction Date	Posting Date	Details	Amount (\$)
<b>Total of Payment Activity</b>			<b>0.00</b>

**New Transactions for ROBERT MADRONICH**

Card Number XXXX-XXXXX9-86009

Oct 4	Oct 5	RBC REWARDS TRAVEL	877-636-2870	<b>143.14</b>
Oct 5	Oct 6	RBC REWARDS TRAVEL	877-636-2870	<b>440.33</b>
Oct 6	Oct 6	RBC REWARDS TRAVEL	877-636-2870	<b>-440.33</b>
Oct 6	Oct 7	WESTJET AIRLINES 410000 BONAVENTURE		<b>599.11</b>
ROUTING: FROM: TORONTO LESTER B P CARRIER: WS CLASS: D TO: CALGARY CARRIER: WS CLASS: D TO: KELOWNA CARRIER: WS CLASS: X TO: TORONTO LESTER B P CARRIER: WS CLASS: X TICKET NUMBER: 83821199101103 PASSENGER NAME: MADRONICH/JOHN R MR				
Oct 6	Oct 7	WESTJET AIRLINES 410000 BONAVENTURE		<b>50.85</b>
TICKET NUMBER: 83882127711944 PASSENGER NAME: MADRONICH/JOHN R MR				
<b>Total of New Transactions for ROBERT MADRONICH</b>				<b>793.10</b>



Prepared For  
**ROBERT MADRONICH**

Account Number  
XXXX XXXXX9 86009

Opening Date Closing Date  
Sep 25, 2016 - Oct 24, 2016

## About Your Statement

**Transaction / Posting Details** - If the transaction date is not available, the posting date will be used as the transaction date and will be shown with an asterisk (\*). Occasionally you may not recognize the business name listed. This can happen when a company has a registered name different from that used commercially.

**Charges Made in Foreign Currencies** - All foreign currency charges have been converted into Canadian dollars on the date we processed the charge. Non-U.S. dollar charges have been converted through U.S. dollars, by converting the charge amount into U.S. dollars and then by converting that U.S. dollar amount into Canadian dollars. U.S. dollar charges have been converted directly into Canadian dollars. As agreed, unless a specific rate was required by law, the American Express treasury system has used conversion rates based on interbank rates (selected from customary industry sources) from the business day prior to the processing date, increased by a single conversion commission of 2.5%. Any conversion commission charged on the original charge will not be returned on a refund. Any charges converted by third parties prior to being submitted to us have been at rates selected by them.

**Interest** - As a charge card, the balance must always be paid in full each month or all charges on that statement will be considered delinquent. Interest charges are calculated at an annual rate of 30% for each day that a delinquent charge remains outstanding, starting from and including the transaction date or from and including the first day of the billing period in which it is first charged to your account, if that is later, until the day we receive payment in full. Please refer to your Cardmember Agreement for details. Interest is not charged on interest or annual card membership fees. The interest grace period from the closing date of the current statement to the closing date of the next statement varies and will be 28, 29, 30 or 31 days depending on the number of days in the calendar month in which the current closing date occurs.

**Billing Errors** - If you have a complaint, problem or dispute with this statement or any charge on it, contact us immediately but in any event within 25 days of the Closing Date of this statement. Otherwise, this statement will be considered accurate except for any amount which has been improperly credited to the account and you may not later make a claim against us in respect of any item on this statement. Subject to the Cardmember Agreement, if you contact us as required, we will take all reasonable and appropriate steps to provide the information you request or attempt to resolve the dispute.

**Payment Due Date** - Payment of your balance in full must be received by the closing date of your next statement in order to avoid interest charges on the new charges appearing on this statement. Your payment due date is set 6 days before the closing date to allow for payment processing by your financial institution and weekends and holidays. However, please check with your own financial institution regarding processing delays.

**Payments** - Payments may be made using the Electronic Payment Program from American Express by Pre-authorized Payment Plan, Pay by Phone, Pay by Online Services or Pay by Voice Response and is subject to the terms, conditions and restrictions in the Electronic Payment Program Agreement. The Pre-authorized Payment Plan is available for future statements only unless the front page of this statement indicates you are already enrolled. Subject to the Electronic Payment Program Agreement and availability of the services, you can request a same day payment prior to 8pm Eastern Time or schedule a future payment from your Canadian dollar deposit account. However, your first payment can only be scheduled 3 calendar days after enrollment. To enroll, login to Online Services or call the customer service number on this statement for Pay by Phone or Pay by Voice Response. For details visit [www.americanexpress.ca/paymentmethods](http://www.americanexpress.ca/paymentmethods). We reserve the right without notice to restrict or cancel availability of the Electronic Payment Program, limit the number or frequency of payments or restrict scheduling a future payment within a certain time period or if the account is past due. Payments may be made using telephone or internet banking facilities through participating financial institutions, at a branch or ATM. Check with your institution for processing delays. Payments will be sent by your financial institution to us within 3 to 5 business days and your account will not be credited until we receive a payment. Cheques will not be credited until received by us and may take up to 10 business days or longer depending on your geographic location. If mailing your payment, please see instructions on front page of this statement. It is your responsibility to make payment arrangements and ensure that sufficient funds are available in the deposit account. We will reverse a payment if it is returned or dishonoured for any reason and a dishonoured payment fee will apply.

**Questions** - If you have any questions about your account, please call American Express Customer Service 24 hours a day, 7 days a week at the phone numbers provided on the first page of this statement.



Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 86009

Opening Date Closing Date
Sep 25, 2016 - Oct 24, 2016

Aeroplan® Miles

Account Summary from 09/25/2016 to 10/24/2016

Table with 6 columns: Previous Month's Aeroplan Miles Balance, Previous Month's Aeroplan Miles Transferred, Miles Earned This Month, Bonus Miles, Miles Adjustments, Total Miles Earned This Month. Values: -994, 0, 992, 0, 0, -2.

Table with 4 columns: Aeroplan Miles Earned, Card Type, Card Number, No. of Miles. Values: AeroplanPlus Plat, XXXXXXXX986009, 992, 992.

© : Aeroplan is a registered trademark of Aeroplan Canada Inc.

If "Previous Month's Aeroplan Miles Balance" is negative or zero, no Miles were transferred to Aeroplan last month. Your balance in "Total Miles Earned This Month" will be transferred to Aeroplan in the next few days if the balance is greater than zero.

Your Offers and Account Information

Travel Accident Insurance for eligible Amex Cardmembers provided by ACE INA Life Insurance. ACE INA Life Insurance has acquired Chubb and will operate under the Chubb name. Effective October 1st, 2016 ACE INA Life Insurance name will change to Chubb Life Insurance Company of Canada (Chubb Life).

This name change will not impact the terms & conditions of your coverage in any way. If you have any questions call 1-877-777-1544. For claims or privacy information you can reach Chubb Life at www.chubb.com or 199 Bay Street - Suite 2500 P.O. Box 139 Commerce Court Postal Station Toronto, Ontario M5L 1E2.

Refer a Friend

Refer a friend and you could earn a referral bonus of 15,000 Aeroplan®\* Miles. Terms Apply. Please visit americanexpress.ca/referafriend.

We use your personal information in accordance with our Privacy Code and Online Privacy Statement (both at www.americanexpress.ca/privacy) which includes (i) what information we collect and how we collect it, (ii) the purposes for which we collect, use and disclose your information, (iii) your consent rights and choices, and (iv) additional examples to help you better understand how we collect, use and disclose your information.



www.americanexpress.ca

Customer Service or Lost or Stolen Card 1-800-263-1616 (24 hours, toll free)  
From outside of Canada/U.S. call collect 905-474-8400  
Amex Bank of Canada, Platinum Card Services  
P.O. Box 3204, Stn. F, Toronto ON M1W 3W7

# Statement of Account

Page 1 of 4

## American Express AeroplanPlus Platinum Card

Prepared For  
**ROBERT MADRONICH**

Account Number  
XXXX XXXXX9 86009

Opening Date Closing Date  
Oct 25, 2016 - Nov 24, 2016

### ACCOUNT SUMMARY

Previous Balance	- \$32.90
Less Payments	\$0.00
Less Other Credits	\$0.00
Plus Interest	\$0.00
Plus Purchases	\$0.00
Plus Fees	\$499.00
Plus Funds Advances	\$0.00
Plus Other Charges	\$0.00
Equals New Balance	<b>\$466.10</b>

**Amount Due \$466.10**

Billing days this period: 31

Statement includes payments and charges received by Nov 24, 2016

We value your membership. Please pay the balance in full. Thank you.

.....

↑ Please detach here ↑

### AMERICAN EXPRESS

PLEASE PAY BY PAYMENT DUE DATE TO ALLOW YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US.

- Cheque payments are payable to Amex Bank of Canada.
- Ensure that you write your Account Number clearly on the front of your cheque.
- Enclose this remittance portion of your statement with your payment.

Do Not Send Cash Through Mail. DETAILS ENCLOSED.

Account Number	XXXX XXXXX9 86009
Amount Due	\$466.10
Payment Due Date	Dec 18, 2016

Amount Paid (\$)

ROBERT MADRONICH  
2200 RUTHERFORD RD  
UNIT 5  
CONCORD ON L4K 5V2

Amex Bank of Canada/  
Banque Amex du Canada  
PO Box 2000  
West Hill ON M1E 5H4



Prepared For  
**ROBERT MADRONICH**

Account Number  
XXXX XXXXX9 86009

Opening Date Closing Date  
Oct 25, 2016 - Nov 24, 2016

**Your Transactions**

Transaction Date	Posting Date	Details	Amount (\$)
<b>Total of Payment Activity</b>			<b>0.00</b>

**New Transactions for ROBERT MADRONICH**

Card Number XXXX-XXXXX9-86009

<b>Total of New Transactions for ROBERT MADRONICH</b>			<b>0.00</b>
---	--	--	-------------

**Other Account Transactions**

Nov 24	Nov 24	MEMBERSHIP FEE	<b>499.00</b>
<b>Total of Other Account Transactions</b>			<b>499.00</b>



Prepared For  
**ROBERT MADRONICH**

Account Number  
XXXX XXXXX9 86009

Opening Date Closing Date  
Oct 25, 2016 - Nov 24, 2016

## About Your Statement

**Transaction / Posting Details** - If the transaction date is not available, the posting date will be used as the transaction date and will be shown with an asterisk (\*). Occasionally you may not recognize the business name listed. This can happen when a company has a registered name different from that used commercially.

**Charges Made in Foreign Currencies** - All foreign currency charges have been converted into Canadian dollars on the date we processed the charge. Non-U.S. dollar charges have been converted through U.S. dollars, by converting the charge amount into U.S. dollars and then by converting that U.S. dollar amount into Canadian dollars. U.S. dollar charges have been converted directly into Canadian dollars. As agreed, unless a specific rate was required by law, the American Express treasury system has used conversion rates based on interbank rates (selected from customary industry sources) from the business day prior to the processing date, increased by a single conversion commission of 2.5%. Any conversion commission charged on the original charge will not be returned on a refund. Any charges converted by third parties prior to being submitted to us have been at rates selected by them.

**Interest** - As a charge card, the balance must always be paid in full each month or all charges on that statement will be considered delinquent. Interest charges are calculated at an annual rate of 30% for each day that a delinquent charge remains outstanding, starting from and including the transaction date or from and including the first day of the billing period in which it is first charged to your account, if that is later, until the day we receive payment in full. Please refer to your Cardmember Agreement for details. Interest is not charged on interest or annual card membership fees. The interest grace period from the closing date of the current statement to the closing date of the next statement varies and will be 28, 29, 30 or 31 days depending on the number of days in the calendar month in which the current closing date occurs.

**Billing Errors** - If you have a complaint, problem or dispute with this statement or any charge on it, contact us immediately but in any event within 25 days of the Closing Date of this statement. Otherwise, this statement will be considered accurate except for any amount which has been improperly credited to the account and you may not later make a claim against us in respect of any item on this statement. Subject to the Cardmember Agreement, if you contact us as required, we will take all reasonable and appropriate steps to provide the information you request or attempt to resolve the dispute.

**Payment Due Date** - Payment of your balance in full must be received by the closing date of your next statement in order to avoid interest charges on the new charges appearing on this statement. Your payment due date is set 6 days before the closing date to allow for payment processing by your financial institution and weekends and holidays. However, please check with your own financial institution regarding processing delays.

**Payments** - Payments may be made using the Electronic Payment Program from American Express by Pre-authorized Payment Plan, Pay by Phone, Pay by Online Services or Pay by Voice Response and is subject to the terms, conditions and restrictions in the Electronic Payment Program Agreement. The Pre-authorized Payment Plan is available for future statements only unless the front page of this statement indicates you are already enrolled. Subject to the Electronic Payment Program Agreement and availability of the services, you can request a same day payment prior to 8pm Eastern Time or schedule a future payment from your Canadian dollar deposit account. However, your first payment can only be scheduled 3 calendar days after enrollment. To enroll, login to Online Services or call the customer service number on this statement for Pay by Phone or Pay by Voice Response. For details visit [www.americanexpress.ca/paymentmethods](http://www.americanexpress.ca/paymentmethods). We reserve the right without notice to restrict or cancel availability of the Electronic Payment Program, limit the number or frequency of payments or restrict scheduling a future payment within a certain time period or if the account is past due. Payments may be made using telephone or internet banking facilities through participating financial institutions, at a branch or ATM. Check with your institution for processing delays. Payments will be sent by your financial institution to us within 3 to 5 business days and your account will not be credited until we receive a payment. Cheques will not be credited until received by us and may take up to 10 business days or longer depending on your geographic location. If mailing your payment, please see instructions on front page of this statement. It is your responsibility to make payment arrangements and ensure that sufficient funds are available in the deposit account. We will reverse a payment if it is returned or dishonoured for any reason and a dishonoured payment fee will apply.

**Questions** - If you have any questions about your account, please call American Express Customer Service 24 hours a day, 7 days a week at the phone numbers provided on the first page of this statement.



Prepared For  
**ROBERT MADRONICH**

Account Number  
XXXX XXXXX9 86009

Opening Date Closing Date  
Oct 25, 2016 - Nov 24, 2016

## Your Offers and Account Information

### Refer a Friend

Refer a friend and you could earn a referral bonus of 15,000 Aeroplan®\* Miles. Terms Apply. Please visit [americanexpress.ca/referafriend](http://americanexpress.ca/referafriend).

We use your personal information in accordance with our Privacy Code and Online Privacy Statement (both at [www.americanexpress.ca/privacy](http://www.americanexpress.ca/privacy)) which includes (i) what information we collect and how we collect it, (ii) the purposes for which we collect, use and disclose your information, (iii) your consent rights and choices, and (iv) additional examples to help you better understand how we collect, use and disclose your information.



www.americanexpress.ca

Customer Service or Lost or Stolen Card 1-800-263-1616 (24 hours, toll free)  
From outside of Canada/U.S. call collect 905-474-8400  
Amex Bank of Canada, Platinum Card Services  
P.O. Box 3204, Stn. F, Toronto ON M1W 3W7

# Statement of Account

Page 1 of 4

## American Express AeroplanPlus Platinum Card

Prepared For  
**ROBERT MADRONICH**

Account Number  
XXXX XXXXX9 86009

Opening Date  
Nov 25, 2016 - Dec 24, 2016

### ACCOUNT SUMMARY

Previous Balance	<b>\$466.10</b>
Less Payments	\$467.00
Less Other Credits	\$0.00
Plus Interest	\$0.00
Plus Purchases	\$0.00
Plus Fees	\$0.00
Plus Funds Advances	\$0.00
Plus Other Charges	\$0.00
Equals New Balance	<b>- \$0.90</b>

**Amount Due** **\$0.00**

Billing days this period: 30

Statement includes payments and charges received by Dec 24, 2016

Your account has a credit balance that will be applied against future charges. No payment is required.

.....

↑ Please detach here ↑

### AMERICAN EXPRESS

PLEASE PAY BY PAYMENT DUE DATE TO ALLOW YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US.

- Cheque payments are payable to Amex Bank of Canada.
- Ensure that you write your Account Number clearly on the front of your cheque.
- Enclose this remittance portion of your statement with your payment.

Do Not Send Cash Through Mail. DETAILS ENCLOSED.

Account Number	XXXX XXXXX9 86009
Amount Due	\$0.00
Payment Due Date	

Amount Paid (\$)

ROBERT MADRONICH  
2200 RUTHERFORD RD  
UNIT 5  
CONCORD ON L4K 5V2

Amex Bank of Canada/  
Banque Amex du Canada  
PO Box 2000  
West Hill ON M1E 5H4



Prepared For  
**ROBERT MADRONICH**

Account Number  
XXXX XXXXX9 86009

Opening Date Closing Date  
Nov 25, 2016 - Dec 24, 2016

**Your Transactions**

Transaction Date	Posting Date	Details	Amount (\$)
------------------	--------------	---------	-------------

**New Payments**

Dec 21	Dec 21	PAYMENT RECEIVED - THANK YOU Reference: AT163560003000010013447	<b>-467.00</b>
--------	--------	--	----------------

**Total of Payment Activity** **-467.00**

**New Transactions for ROBERT MADRONICH**

Card Number XXXX-XXXXX9-86009

**Total of New Transactions for ROBERT MADRONICH** **0.00**



Prepared For  
**ROBERT MADRONICH**

Account Number  
XXXX XXXXX9 86009

Opening Date Closing Date  
Nov 25, 2016 - Dec 24, 2016

## About Your Statement

**Transaction / Posting Details** - If the transaction date is not available, the posting date will be used as the transaction date and will be shown with an asterisk (\*). Occasionally you may not recognize the business name listed. This can happen when a company has a registered name different from that used commercially.

**Charges Made in Foreign Currencies** - All foreign currency charges have been converted into Canadian dollars on the date we processed the charge. Non-U.S. dollar charges have been converted through U.S. dollars, by converting the charge amount into U.S. dollars and then by converting that U.S. dollar amount into Canadian dollars. U.S. dollar charges have been converted directly into Canadian dollars. As agreed, unless a specific rate was required by law, the American Express treasury system has used conversion rates based on interbank rates (selected from customary industry sources) from the business day prior to the processing date, increased by a single conversion commission of 2.5%. Any conversion commission charged on the original charge will not be returned on a refund. Any charges converted by third parties prior to being submitted to us have been at rates selected by them.

**Interest** - As a charge card, the balance must always be paid in full each month or all charges on that statement will be considered delinquent. Interest charges are calculated at an annual rate of 30% for each day that a delinquent charge remains outstanding, starting from and including the transaction date or from and including the first day of the billing period in which it is first charged to your account, if that is later, until the day we receive payment in full. Please refer to your Cardmember Agreement for details. Interest is not charged on interest or annual card membership fees. The interest grace period from the closing date of the current statement to the closing date of the next statement varies and will be 28, 29, 30 or 31 days depending on the number of days in the calendar month in which the current closing date occurs.

**Billing Errors** - If you have a complaint, problem or dispute with this statement or any charge on it, contact us immediately but in any event within 25 days of the Closing Date of this statement. Otherwise, this statement will be considered accurate except for any amount which has been improperly credited to the account and you may not later make a claim against us in respect of any item on this statement. Subject to the Cardmember Agreement, if you contact us as required, we will take all reasonable and appropriate steps to provide the information you request or attempt to resolve the dispute.

**Payment Due Date** - Payment of your balance in full must be received by the closing date of your next statement in order to avoid interest charges on the new charges appearing on this statement. Your payment due date is set 6 days before the closing date to allow for payment processing by your financial institution and weekends and holidays. However, please check with your own financial institution regarding processing delays.

**Payments** - Payments may be made using the Electronic Payment Program from American Express by Pre-authorized Payment Plan, Pay by Phone, Pay by Online Services or Pay by Voice Response and is subject to the terms, conditions and restrictions in the Electronic Payment Program Agreement. The Pre-authorized Payment Plan is available for future statements only unless the front page of this statement indicates you are already enrolled. Subject to the Electronic Payment Program Agreement and availability of the services, you can request a same day payment prior to 8pm Eastern Time or schedule a future payment from your Canadian dollar deposit account. However, your first payment can only be scheduled 3 calendar days after enrollment. To enroll, login to Online Services or call the customer service number on this statement for Pay by Phone or Pay by Voice Response. For details visit [www.americanexpress.ca/paymentmethods](http://www.americanexpress.ca/paymentmethods). We reserve the right without notice to restrict or cancel availability of the Electronic Payment Program, limit the number or frequency of payments or restrict scheduling a future payment within a certain time period or if the account is past due. Payments may be made using telephone or internet banking facilities through participating financial institutions, at a branch or ATM. Check with your institution for processing delays. Payments will be sent by your financial institution to us within 3 to 5 business days and your account will not be credited until we receive a payment. Cheques will not be credited until received by us and may take up to 10 business days or longer depending on your geographic location. If mailing your payment, please see instructions on front page of this statement. It is your responsibility to make payment arrangements and ensure that sufficient funds are available in the deposit account. We will reverse a payment if it is returned or dishonoured for any reason and a dishonoured payment fee will apply.

**Questions** - If you have any questions about your account, please call American Express Customer Service 24 hours a day, 7 days a week at the phone numbers provided on the first page of this statement.



Prepared For  
**ROBERT MADRONICH**

Account Number  
XXXX XXXXX9 86009

Opening Date Closing Date  
Nov 25, 2016 - Dec 24, 2016

## Your Offers and Account Information

### Refer a Friend

Refer a friend and you could earn a referral bonus of 15,000 Aeroplan®\* Miles. Terms Apply. Please visit [americanexpress.ca/referafriend](http://americanexpress.ca/referafriend).







We use your personal information in accordance with our Privacy Code and Online Privacy Statement (both at [www.americanexpress.ca/privacy](http://www.americanexpress.ca/privacy)) which includes (i) what information we collect and how we collect it, (ii) the purposes for which we collect, use and disclose your information, (iii) your consent rights and choices, and (iv) additional examples to help you better understand how we collect, use and disclose your information.



**Year End Summary 2016**  
 Period from January 1 through December 31, 2016

Prepared for  
 ROBERT MADRONICH  
 American Express® AeroplanPlus®\* Platinum Card - 86009

**Account Summary**  
**Combined Spending for all Cards on the Account**







2016	Airline 	Travel 	Restaurant 	Merchandise 	Financial Services 	Other 	Monthly Totals \$
Category Includes		Car Rental Lodging Other Transportation		Retail Mail Order	Card Fees Service Fees Adjustments Other Service Fees	Entertainment Health Related Other Charges	
January	15.00	0.00	0.00	800.69	0.00	897.67	<b>1,713.36</b>
February	0.00	0.00	0.00	1,083.38	0.00	94.14	<b>1,177.52</b>
March	0.00	0.00	0.00	1,397.27	0.00	232.05	<b>1,629.32</b>
April	0.00	186.45	0.00	1,948.95	48.25	2,799.67	<b>4,983.32</b>
May	0.00	0.00	0.00	1,747.07	0.00	333.99	<b>2,081.06</b>
June	0.00	0.00	35.24	920.04	0.00	64.59	<b>1,019.87</b>
July	0.00	0.00	0.00	0.00	0.00	0.00	<b>0.00</b>
August	0.00	0.00	0.00	0.00	0.00	-42.23	<b>-42.23</b>
September	0.00	0.00	0.00	115.71	0.00	-868.96	<b>-753.25</b>
October	649.96	143.14	0.00	0.00	0.00	0.00	<b>793.10</b>
November	0.00	0.00	0.00	0.00	499.00	0.00	<b>499.00</b>
December	0.00	0.00	0.00	0.00	0.00	0.00	<b>0.00</b>
<b>Totals \$</b>	<b>664.96</b>	<b>329.59</b>	<b>35.24</b>	<b>8,013.11</b>	<b>547.25</b>	<b>3,510.92</b>	<b>13,101.07</b>



**Year End Summary 2016**  
 Period from January 1 through December 31, 2016

Prepared for  
 ROBERT MADRONICH  
 American Express® AeroplanPlus®\* Platinum Card - 86009

**Cardmember Summary**

2016	Airline 	Travel 	Restaurant 	Merchandise 	Financial Services 	Other 	Monthly Totals \$
------	--	---	---	--	---	--	-------------------

**Individual Spending for ROBERT MADRONICH-86009**

January	15.00	0.00	0.00	0.00	0.00	0.00	15.00
February	0.00	0.00	0.00	0.00	0.00	0.00	0.00
March	0.00	0.00	0.00	0.00	0.00	0.00	0.00
April	0.00	0.00	0.00	0.00	48.25	1,988.42	2,036.67
May	0.00	0.00	0.00	0.00	0.00	0.00	0.00
June	0.00	0.00	0.00	0.00	0.00	0.00	0.00
July	0.00	0.00	0.00	0.00	0.00	0.00	0.00
August	0.00	0.00	0.00	0.00	0.00	-42.23	-42.23
September	0.00	0.00	0.00	115.71	0.00	-868.96	-753.25
October	649.96	143.14	0.00	0.00	0.00	0.00	793.10
November	0.00	0.00	0.00	0.00	499.00	0.00	499.00
December	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Totals \$</b>	<b>664.96</b>	<b>143.14</b>	<b>0.00</b>	<b>115.71</b>	<b>547.25</b>	<b>1,077.23</b>	<b>2,548.29</b>

**Individual Spending for CAROLYN MURRAY-81018**

January	0.00	0.00	0.00	800.69	0.00	897.67	1,698.36
February	0.00	0.00	0.00	1,083.38	0.00	94.14	1,177.52
March	0.00	0.00	0.00	1,397.27	0.00	232.05	1,629.32
April	0.00	186.45	0.00	1,948.95	0.00	811.25	2,946.65
May	0.00	0.00	0.00	1,747.07	0.00	333.99	2,081.06
June	0.00	0.00	35.24	920.04	0.00	64.59	1,019.87
July	0.00	0.00	0.00	0.00	0.00	0.00	0.00
August	0.00	0.00	0.00	0.00	0.00	0.00	0.00
September	0.00	0.00	0.00	0.00	0.00	0.00	0.00
October	0.00	0.00	0.00	0.00	0.00	0.00	0.00
November	0.00	0.00	0.00	0.00	0.00	0.00	0.00
December	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Totals \$</b>	<b>0.00</b>	<b>186.45</b>	<b>35.24</b>	<b>7,897.40</b>	<b>0.00</b>	<b>2,433.69</b>	<b>10,552.78</b>



**Year End Summary 2016**  
 Period from January 1 through December 31, 2016

Prepared for  
 ROBERT MADRONICH  
 American Express® AeroplanPlus®\* Platinum Card - 86009

ACTIVITY BY CARD		
Cardmember	Account Number	Spending \$
ROBERT MADRONICH	XXXX-XXXXXX-86009	2,548.29
CAROLYN MURRAY	XXXX-XXXXXX-81018	10,552.78
<b>Total Spending \$</b>		<b>13,101.07</b>

**Details of Spending**

 **Airline** **Total Spending \$ 664.96**

Category/Date	Month Billed	Transaction	Charges \$	Credits \$	Business Spend
<b>Airline</b>					
		Cardmember <b>ROBERT MADRONICH</b>			
		Account Number <b>XXXX-XXXXXX-86009</b>			
17/01/2016	January	AIR CANADA AIR CANADA WINNIPEG	15.00		<input type="checkbox"/>
06/10/2016	October	WESTJET AIRLINES 410000 BONAVENTURE	599.11		<input type="checkbox"/>
06/10/2016	October	WESTJET AIRLINES 410000 BONAVENTURE	50.85		<input type="checkbox"/>
<b>Sub Total</b>			<b>664.96</b>	<b>0.00</b>	
<b>Airline Sub Total</b>			<b>664.96</b>	<b>0.00</b>	

 **Travel** **Total Spending \$ 329.59**

Category/Date	Month Billed	Transaction	Charges \$	Credits \$	Business Spend
<b>Lodging</b>					
		Cardmember <b>CAROLYN MURRAY</b>			
		Account Number <b>XXXX-XXXXXX-81018</b>			
13/04/2016	April	SHAMBHALA BED & BREA BUCKHORN	186.45		<input type="checkbox"/>
<b>Sub Total</b>			<b>186.45</b>	<b>0.00</b>	
<b>Lodging Sub Total</b>			<b>186.45</b>	<b>0.00</b>	
<b>Travel Other</b>					
		Cardmember <b>ROBERT MADRONICH</b>			
		Account Number <b>XXXX-XXXXXX-86009</b>			
04/10/2016	October	RBC REWARDS TRAVEL 877-636-2870	143.14		<input type="checkbox"/>
05/10/2016	October	RBC REWARDS TRAVEL 877-636-2870	440.33		<input type="checkbox"/>
06/10/2016	October	RBC REWARDS TRAVEL 877-636-2870		440.33	<input type="checkbox"/>
<b>Sub Total</b>			<b>583.47</b>	<b>440.33</b>	
<b>Travel Other Sub Total</b>			<b>583.47</b>	<b>-440.33</b>	

 **Restaurant** **Total Spending \$ 35.24**

Category/Date	Month Billed	Transaction	Charges \$	Credits \$	Business Spend
<b>Restaurant</b>					
		Cardmember <b>CAROLYN MURRAY</b>			
		Account Number <b>XXXX-XXXXXX-81018</b>			
18/06/2016	June	AW'SHUCKS SEAFOOD BI AURORA	35.24		<input type="checkbox"/>
<b>Sub Total</b>			<b>35.24</b>	<b>0.00</b>	
<b>Restaurant Sub Total</b>			<b>35.24</b>	<b>0.00</b>	

 **Merchandise** **Total Spending \$ 8,013.11**

Category/Date	Month Billed	Transaction	Charges \$	Credits \$	Business Spend
<b>Gas</b>					
		Cardmember <b>CAROLYN MURRAY</b>			
		Account Number <b>XXXX-XXXXXX-81018</b>			
01/02/2016	February	PIONEER #263 PIONEER #2 STOUFFVILLE	41.28		<input type="checkbox"/>
06/02/2016	February	PETROCAN VAUGHAN	22.84		<input type="checkbox"/>



**Year End Summary 2016**  
 Period from January 1 through December 31, 2016

Prepared for  
 ROBERT MADRONICH  
 American Express® AeroplanPlus®\* Platinum Card - 86009



**Merchandise**

**Total Spending \$  
 8,013.11**

Category/Date Month Billed Transaction Charges \$ Credits \$ Business Spend

**Gas**

13/02/2016	February	PETROCAN VAUGHAN	43.07		☐
16/02/2016	February	PETROCAN VAUGHAN	213.57		☐
16/02/2016	February	ESSO-FOUNTAIN ESSO KING CITY	15.84		☐
20/02/2016	February	PETROCAN VAUGHAN	27.93		☐
28/02/2016	February	PETROCAN VAUGHAN	43.56		☐
09/03/2016	March	PETROCAN GORMLEY	53.39		☐
15/03/2016	March	PIONEER #263 PIONEER #2 STOUFFVILLE	45.90		☐
26/03/2016	March	PETROCAN VAUGHAN	57.15		☐
30/03/2016	March	PETROCAN VAUGHAN	40.81		☐
06/04/2016	April	PETROCAN GORMLEY	61.07		☐
10/04/2016	April	PETROCAN VAUGHAN	37.80		☐
11/04/2016	April	PETROCAN KINGSTON	29.86		☐
12/04/2016	April	PIONEER STN #186 PIONEER PT. PERRY	47.81		☐
14/04/2016	April	PIONEER STN #186 PIONEER PT. PERRY	34.64		☐
19/04/2016	April	PIONEER #180 PIONEER #1 KING CITY	52.87		☐
23/04/2016	April	Shell Canada C21781 SHANTY BAY	58.01		☐
26/04/2016	April	PETROCAN BARRIE	55.33		☐
29/04/2016	April	Shell Canada C21781 SHANTY BAY	70.30		☐
02/05/2016	May	ONROUTE 003943000001177 INNISFIL	57.25		☐
06/05/2016	May	ONROUTE 003943000001177 INNISFIL	46.87		☐
07/05/2016	May	ONROUTE 003943000001166 CAMBRIDGE	51.77		☐
11/05/2016	May	ONROUTE 003943000001177 INNISFIL	57.55		☐
13/05/2016	May	PETROCAN BARRIE	58.22		☐
17/05/2016	May	PETROCAN SHANTY BAY	62.58		☐
22/05/2016	May	PETROCAN SHANTY BAY	60.42		☐
26/05/2016	May	PIONEER #180 PIONEER #1 KING CITY	62.23		☐
27/05/2016	May	PIONEER STN #235 PIONEER BRADFORD	57.22		☐
01/06/2016	June	ONROUTE 003943000001177 INNISFIL	53.05		☐
03/06/2016	June	PETROCAN BARRIE	61.94		☐
08/06/2016	June	ONROUTE 003943000001177 INNISFIL	54.80		☐
10/06/2016	June	PIONEER STN #127 PIONEER INNISFIL	43.74		☐
13/06/2016	June	PETROCAN BARRIE	58.82		☐
16/06/2016	June	PETROCAN BARRIE	63.04		☐
			<b>Sub Total</b>	<b>1,902.53</b>	
			<b>Gas Sub Total</b>	<b>1,902.53</b>	<b>0.00</b>

**Mail Order/Telephone**

Cardmember **CAROLYN MURRAY** Account Number **XXXX-XXXXXX-81018**

31/01/2016	January	ITUNES.COM/BILL 800-676-2775	1.46		☐
29/02/2016	February	ITUNES.COM/BILL 800-676-2775	1.46		☐
30/03/2016	March	ITUNES.COM/BILL 800-676-2775	1.46		☐
30/04/2016	April	ITUNES.COM/BILL 800-676-2775	1.46		☐
09/05/2016	May	AMAZON *MARKETPLCE CA WWW.AMAZON.CA	45.59		☐
09/05/2016	May	AMAZON *MARKETPLCE CA WWW.AMAZON.CA	149.99		☐
28/05/2016	May	PAYPAL *CONUNDRUMPR 4029357733	37.29		☐
31/05/2016	May	ITUNES.COM/BILL 800-676-2775	1.46		☐
02/06/2016	June	AMAZON *MARKETPLCE CA WWW.AMAZON.CA		149.99	☐
17/06/2016	June	ITUNES.COM/BILL 800-676-2775	7.90		☐
			<b>Sub Total</b>	<b>248.07</b>	<b>149.99</b>
			<b>Mail Order/Telephone Sub Total</b>	<b>248.07</b>	<b>-149.99</b>

**Merchandise Other**

Cardmember **CAROLYN MURRAY** Account Number **XXXX-XXXXXX-81018**

12/03/2016	March	SAGE PUBLICATIONS 805-499-9774	49.23		☐
			<b>Sub Total</b>	<b>49.23</b>	<b>0.00</b>
			<b>Merchandise Other Sub Total</b>	<b>49.23</b>	<b>0.00</b>

**Retail**

Cardmember **ROBERT MADRONICH** Account Number **XXXX-XXXXXX-86009**

03/09/2016	September	CHAPTERS 940 TORONTO	115.71		☐
			<b>Sub Total</b>	<b>115.71</b>	<b>0.00</b>

Cardmember **CAROLYN MURRAY** Account Number **XXXX-XXXXXX-81018**

26/01/2016	January	BELL CANADA (OB) MONTREAL	605.92		☐
27/01/2016	January	STAPLES/STORE #152 AURORA	56.86		☐
01/02/2016	February	STAPLES STORE #57 NEWMARKET	53.53		☐



Prepared for  
**ROBERT MADRONICH**  
 American Express® AeroplanPlus®\* Platinum Card - 86009



**Merchandise**

**Total Spending \$**  
**8,013.11**

Category/Date	Month Billed	Transaction	Charges \$	Credits \$	Business Spend
<b>Retail</b>					
10/02/2016	February	Wiley Hoboken	196.07		☐
13/02/2016	February	BEST BUY #949 BBY STORE EAST GWILLIMBUR	22.59		☐
13/02/2016	February	CHAPTERS 784 NEWMARKET	20.95		☐
27/02/2016	February	THE HOME DEPOT #7135 AURORA	27.09		☐
01/03/2016	March	OAKRIDGES HM HWRE 15 RICHMOND HILL	14.07		☐
04/03/2016	March	BELL CANADA (OB) MONTREAL	409.17		☐
07/03/2016	March	BEST BUY #949 BBY STORE EAST GWILLIMBUR	91.24		☐
15/03/2016	March	WAL-MART SUPERCENTRE#57 AURORA	42.76		☐
23/04/2016	April	BED BATH & BEYOND #2009 BARRIE	56.49		☐
25/04/2016	April	WAL-MART SUPERCENTRE#11 VAUGHAN	87.97		☐
26/04/2016	April	SHOPPERSDRUGMART1210 BARRIE	7.88		☐
27/04/2016	April	SHOPPERS DRUG MART # TORONTO	13.73		☐
27/04/2016	April	GAP CANADA 9835 WILLOWDALE	82.40		☐
29/04/2016	April	BLINDS TO GO #41 BARRIE	305.15		☐
05/05/2016	May	RONA # 55200 BARRIE	32.54		☐
08/05/2016	May	WAL-MART SUPERCENTRE#31 BARRIE	62.25		☐
10/05/2016	May	SHOPPERSDRUGMART1210 BARRIE	14.64		☐
11/05/2016	May	RONA # 55200 BARRIE	68.76		☐
15/05/2016	May	WAL-MART SUPERCENTRE#31 BARRIE	18.22		☐
21/05/2016	May	LCBO/RAO #0288 BARRIE BARRIE	68.50		☐
05/06/2016	June	SHOPPERSDRUGMART1210 BARRIE	5.39		☐
07/06/2016	June	WAL-MART SUPERCENTRE#11 BRADFORD	44.74		☐
11/06/2016	June	SHOPPERSDRUGMART1028 BARRIE	124.03		☐
12/06/2016	June	SHOPPERSDRUGMART1028 BARRIE		85.86	☐
13/06/2016	June	OAKRIDGES HM HWRE 15 RICHMOND HILL	21.46		☐
15/06/2016	June	LEE VALLEY - VAUGHAN VAUGHAN	616.98		☐
		<b>Sub Total</b>	<b>3,171.38</b>	<b>85.86</b>	
		<b>Retail Sub Total</b>	<b>3,287.09</b>	<b>-85.86</b>	

**Supermarkets**

Cardmember **CAROLYN MURRAY** Account Number **XXXX-XXXXXX-81018**

27/01/2016	January	NATURE'S EMPORIUM NATUR NEWMARKET	136.45		☐
08/02/2016	February	LONGO'S # 19 AURORA AURORA	74.31		☐
12/02/2016	February	NATURE'S EMPORIUM NATUR NEWMARKET	41.80		☐
14/02/2016	February	LONGO'S # 12 MAPLE MAPLE	52.29		☐
20/02/2016	February	LONGO'S # 22 RICHMOND H RICHMOND HILL	83.31		☐
26/02/2016	February	LONGO'S # 22 RICHMOND H RICHMOND HILL	101.89		☐
01/03/2016	March	LONGO'S # 22 RICHMOND H RICHMOND HILL	81.79		☐
09/03/2016	March	LONGO'S # 22 RICHMOND H RICHMOND HILL	110.55		☐
13/03/2016	March	CONCORD FOOD CENTRE THORNHILL	34.86		☐
19/03/2016	March	LONGO'S # 22 RICHMOND H RICHMOND HILL	120.59		☐
24/03/2016	March	NATURE'S EMPORIUM NATUR NEWMARKET	100.14		☐
30/03/2016	March	LONGO'S # 22 RICHMOND H RICHMOND HILL	75.79		☐
10/04/2016	April	LONGO'S # 22 RICHMOND H RICHMOND HILL	120.09		☐
20/04/2016	April	METRO #26 STOUFFVILLE	156.09		☐
		<b>Sub Total</b>	<b>1,289.95</b>	<b>0.00</b>	
		<b>Supermarkets Sub Total</b>	<b>1,289.95</b>	<b>0.00</b>	

**Auto Services**

Cardmember **CAROLYN MURRAY** Account Number **XXXX-XXXXXX-81018**

01/03/2016	March	CDN TIRE STORE 00394300 RICHMOND HILL	68.37		☐
16/04/2016	April	H.J. PFAFF VOLKSWAGEN N NEWMARKET	96.56		☐
16/04/2016	April	H.J. PFAFF VOLKSWAGEN N NEWMARKET	573.44		☐
02/05/2016	May	H.J. PFAFF VOLKSWAGEN N NEWMARKET	436.25		☐
14/05/2016	May	CDN TIRE STORE 00394300 BARRIE	122.95		☐
19/05/2016	May	OIL CHANGERS 18 BARRIE BARRIE	174.52		☐
		<b>Sub Total</b>	<b>1,472.09</b>	<b>0.00</b>	
		<b>Auto Services Sub Total</b>	<b>1,472.09</b>	<b>0.00</b>	



**Financial Services**

**Total Spending \$**  
**547.25**

Category/Date	Month Billed	Transaction	Charges \$	Credits \$	Business Spend
<b>Fee Service</b>					
		Cardmember <b>ROBERT MADRONICH</b>			
		Account Number <b>XXXX-XXXXXX-86009</b>			



Prepared for  
 ROBERT MADRONICH  
 American Express® AeroplanPlus®\* Platinum Card - 86009



**Financial Services**

**Total Spending \$**  
**547.25**

Category/Date	Month Billed	Transaction	Charges \$	Credits \$	Business Spend
<b>Fee Service</b>					
24/11/2016	November	MEMBERSHIP FEE	499.00		<input type="checkbox"/>
		<b>Sub Total</b>	<b>499.00</b>	<b>0.00</b>	
		<b>Fee Service Sub Total</b>	<b>499.00</b>	<b>0.00</b>	
<b>Insurances</b>					
		Cardmember <b>ROBERT MADRONICH</b>		Account Number <b>XXXX-XXXXXX-86009</b>	
28/04/2016	April	EVENT TICKET INSURANCE RICHMOND	48.25		<input type="checkbox"/>
		<b>Sub Total</b>	<b>48.25</b>	<b>0.00</b>	
		<b>Insurances Sub Total</b>	<b>48.25</b>	<b>0.00</b>	



**Other**

**Total Spending \$**  
**3,510.92**

Category/Date	Month Billed	Transaction	Charges \$	Credits \$	Business Spend
<b>Communications</b>					
		Cardmember <b>CAROLYN MURRAY</b>		Account Number <b>XXXX-XXXXXX-81018</b>	
03/02/2016	February	BELL MOBILITY VERDUN	79.10		<input type="checkbox"/>
02/03/2016	March	HTTP://PUBLISHINGTECHNO UNITED KINGDOM	44.44		<input type="checkbox"/>
12/03/2016	March	HTTP://PUBLISHINGTECHNO UNITED KINGDOM	43.75		<input type="checkbox"/>
15/03/2016	March	ELSEVIER HEALTH SCIE 800-654-2452	48.57		<input type="checkbox"/>
15/03/2016	March	BELL MOBILITY VERDUN	33.90		<input type="checkbox"/>
30/03/2016	March	AMAZON MKTPLACE PMTS AMZN.COM/BILL	35.89		<input type="checkbox"/>
13/04/2016	April	BELL MOBILITY VERDUN	50.85		<input type="checkbox"/>
01/05/2016	May	ROGERS *748746625 888-764-3771	131.30		<input type="checkbox"/>
22/05/2016	May	BELL MOBILITY VERDUN	50.85		<input type="checkbox"/>
26/05/2016	May	ROGERS *748746625 888-764-3771	140.12		<input type="checkbox"/>
		<b>Sub Total</b>	<b>658.77</b>	<b>0.00</b>	
		<b>Communications Sub Total</b>	<b>658.77</b>	<b>0.00</b>	
<b>Entertainment</b>					
		Cardmember <b>ROBERT MADRONICH</b>		Account Number <b>XXXX-XXXXXX-86009</b>	
27/04/2016	April	TICKETMASTER-ARIZONA SCOTTSDALE	839.63		<input type="checkbox"/>
27/04/2016	April	VERITIX TOYOTA CTR TIX DALLAS	1,148.79		<input type="checkbox"/>
13/08/2016	August	VERITIX TOYOTA CTR TIX DALLAS		42.23	<input type="checkbox"/>
01/09/2016	September	VERITIX TOYOTA CTR TIX DALLAS		1,121.78	<input type="checkbox"/>
06/09/2016	September	TOSTO QUICKFIRE CONCORD	52.82		<input type="checkbox"/>
		<b>Sub Total</b>	<b>2,041.24</b>	<b>1,164.01</b>	
		<b>Entertainment Sub Total</b>	<b>2,041.24</b>	<b>1,164.01</b>	
		Cardmember <b>CAROLYN MURRAY</b>		Account Number <b>XXXX-XXXXXX-81018</b>	
12/04/2016	April	WESTIN OTTAWA HEALTH CL OTTAWA	145.00		<input type="checkbox"/>
		<b>Sub Total</b>	<b>145.00</b>	<b>0.00</b>	
		<b>Entertainment Sub Total</b>	<b>2,186.24</b>	<b>-1,164.01</b>	
<b>Health Care</b>					
		Cardmember <b>CAROLYN MURRAY</b>		Account Number <b>XXXX-XXXXXX-81018</b>	
29/01/2016	January	KLAUS STRANKOWSKI Toronto	442.50		<input type="checkbox"/>
30/01/2016	January	KLAUS STRANKOWSKI Toronto	455.17		<input type="checkbox"/>
		<b>Sub Total</b>	<b>897.67</b>	<b>0.00</b>	
		<b>Health Care Sub Total</b>	<b>897.67</b>	<b>0.00</b>	
<b>Other Charges</b>					
		Cardmember <b>ROBERT MADRONICH</b>		Account Number <b>XXXX-XXXXXX-86009</b>	
19/09/2016	September	PEARSON PARKING T3 TORONTO	200.00		<input type="checkbox"/>
		<b>Sub Total</b>	<b>200.00</b>	<b>0.00</b>	
		Cardmember <b>CAROLYN MURRAY</b>		Account Number <b>XXXX-XXXXXX-81018</b>	
03/02/2016	February	CPC/SCP #0333077 KING C KING CITY	15.04		<input type="checkbox"/>
08/03/2016	March	IMPARK0090380U TORONTO	10.50		<input type="checkbox"/>
11/03/2016	March	TORONTO PARKING AUTH TORONTO	5.00		<input type="checkbox"/>
31/03/2016	March	IMPARK0090409A TORONTO	10.00		<input type="checkbox"/>
01/04/2016	April	CPC/SCP #0333077 KING C KING CITY	9.61		<input type="checkbox"/>
12/04/2016	April	IMPARK00110003A OTTAWA	25.00		<input type="checkbox"/>



# Year End Summary 2016

Period from January 1 through December 31, 2016

Prepared for  
ROBERT MADRONICH  
American Express® AeroplanPlus®\* Platinum Card - 86009



## Other

**Total Spending \$**  
**3,510.92**

Category/Date	Month Billed	Transaction	Charges \$	Credits \$	Business Spend
<b>Other Charges</b>					
13/04/2016	April	WESTIN OTTAWA WESTIN OT OTTAWA	580.79		<input type="checkbox"/>
26/05/2016	May	CPC/SCP #0333077 KING C KING CITY	11.72		<input type="checkbox"/>
01/06/2016	June	IMPARK00090409A TORONTO	20.00		<input type="checkbox"/>
02/06/2016	June	CPC/SCP #0335762 INNISF INNISFIL	12.59		<input type="checkbox"/>
07/06/2016	June	IMPARK00090409A TORONTO	20.00		<input type="checkbox"/>
10/06/2016	June	407-ETR-WEB 407-ETR-WEB WOODBRIDGE	12.00		<input type="checkbox"/>
		<b>Sub Total</b>	<b>732.25</b>	<b>0.00</b>	
		<b>Other Charges Sub Total</b>	<b>932.25</b>	<b>0.00</b>	