



www.americanexpress.ca
 Customer Service or Lost or Stolen Card 1-800-263-1616 (24 hours, toll free)
 In Toronto or International Collect 905-474-8400
 Amex Bank of Canada, Platinum Card Services,
 101 McNabb Street, Markham ON L3R 4H8

Statement of Account

American Express AeroplanPlus Platinum Card

Prepared For
ROBERT MADRONICH

Account Number
 xxxx xxxxx9 84004

Closing Date
 Jan 24, 2011

Previous Balance	\$22,454.02
LESS Payments & Credits	\$22,455.00
PLUS New Charges/Adjustments inc. Interest, if any	\$3,121.29
EQUALS New Balance	\$3,120.31

Amount Due \$3,120.31

Statement includes payments and charges received by Jan 24, 2011
 Billing days this period: 31

Winterlicious 2011: January 28 to February 10, 2011!

American Express is proud to be the presenting sponsor of Winterlicious 2011, the popular prix fixe and unique tickete culinary event series at some of Toronto's top participating restaurants. Be sure to visit toronto.ca/Winterlicious today!

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

Your Transactions

Transaction Date	Posting Date	Details	Amount (\$)
Jan 18	Jan 18	PAYMENT RECEIVED - THANK YOU Reference AT110180001000010230505	-22,455.00

Total of Payment Activity -22,455.00

New Charges for ROBERT MADRONICH

Card Number XXXX-XXXXX9-84004

Dec 24	Dec 25	COSTCO WHOLESALE #25BARRIE ON	332.19
Dec 24	Dec 29	ESSO-BLOOMINGTON ESSO RICHMOND HILL	111.67
Dec 31	Jan 4	ESSO-BLOOMINGTON ESSO RICHMOND HILL	85.91
Jan 4	Jan 5	407ETR 407ETR WOODBRIDGE	120.97
Jan 7	Jan 7	APL MOBILEME WWW.ME.COM ON	123.17
Jan 7	Jan 8	BELL MONTREAL QC	152.40
Jan 10	Jan 11	YELLOW PAGES GROUPS YEL VERDUN	1,190.23

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AMERICAN EXPRESS

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- Cheque payments are payable to Amex Bank of Canada.
- Please include 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

Account Number xxxx xxxxx9 84004
 Amount Due \$3,120.31
 Payment Due Date Feb 18, 2011

Amount Paid (\$)



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

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



Statement of Account

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Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 84004

Closing Date
Jan 24, 2011

Transaction Date	Posting Date	Details	Amount (\$)
Jan 14	Jan 17	ESSO-BLOOMINGTON ESSO RICHMOND HILL	50.00
Jan 16	Jan 17	COSTCO WHOLESALE #59RICHMOND HILL ON	31.19
Jan 16	Jan 17	COSTCO WHOLESALE #59RICHMOND HILL ON	255.27
Jan 16	Jan 17	COSTCO WHOLESALE #59RICHMOND HILL ON	410.48
Jan 16	Jan 17	ESSO-BLOOMINGTON ESSO RICHMOND HILL	105.86
Jan 17	Jan 18	PIONEER STN #180 PIONEER KING CITY	51.95
Jan 23	Jan 24	ESSO-BLOOMINGTON ESSO STOUFFVILLE	100.00
Total of new transactions for ROBERT MADRONICH			3,121.29

Payment Options - It is your responsibility to make payment arrangements. Payments may be made using the Electronic Payment Program from American Express by Pre-authorized Payment Plan or Pay by Phone. The Pre-authorized Payment Plan is available for future statements only unless you are already enrolled and this statement indicates that we will request payment from your financial institution. With Pay by Phone, you can make a same day payment prior to 8 p.m. Eastern Time or schedule a future payment from your Canadian dollar deposit account; however, your first payment can only be scheduled three calendar days after enrollment. To enroll, call the customer service number on the first page of this statement or visit us online for more details at www.americanexpress.ca/paymentmethods. Payments can also be made using telephone or internet banking facilities through participating financial institutions, at your local branch, ABMs or over the counter and will be sent by your financial institution to us within 3 to 5 business days. We will only credit payments referenced in the previous sentence upon receipt of your payment by us from your financial institution. Payments made by cheque to us or by cheque via your financial institution will not be credited until received by us and may take up to 10 business days or longer depending upon your geographic location. If mailing your payment, please include the bottom portion of your statement, a cheque payable to Amex Bank of Canada and write your Account Number(s) on the front of the cheque and submit in the enclosed envelope.



Statement of Account

Page 3 of 4

Prepared For
ROBERT MADRONICH

Account Number
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Closing Date
Jan 24, 2011

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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 accrue and are calculated at an annual rate of 30% for each day that a delinquent charge remains outstanding, starting from the closing date of the statement on which the charge first appeared. 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.

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Statement of Account

Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 84004

Closing Date
Jan 24, 2011

Aeroplan® Miles

Account Summary from 12/25/2010 to 01/23/2011

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
30,315	30,315	3,777	807	0	4,584	941072092

Aeroplan Miles Earned	Card Type	Card Number	No. of Miles
	AeroplanPlus Plat	XXXXXXXXX984004	3,777
Total Miles Earned			3,777

Bonus Aeroplan Miles	Description	No. of Miles
	Charter Member Bonus	302
	Spend Bonus	505
Total Bonus Miles		807

© : 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.

Any rewards activity that may have occurred on the closing date of this billing statement will appear on your next rewards summary. Details of this activity are available by calling the Customer Service number on back of your Card. Any rewards activity that may have occurred on the closing date of this billing statement will appear on your next rewards summary. Details of this activity are available by calling the Customer Service number on back of your Card.

Your Offers and Account Information

Earn Double Aeroplan® Miles from The Chesterfield Shop.

From Jan 1 Feb 28, 2011, earn double Aeroplan Miles when you use your American Express® AeroplanPlus® Card with your Aeroplan Reward Card at The Chesterfield Shop on select merchandise. Since 1948, we've proudly offered a wide selection of sofas, sofabeds, sectionals, recliners and chairs at great prices. To qualify, use your American Express AeroplanPlus Card, provide your Aeroplan Account Number and quote offer "Amex Double Miles". Not applicable to previous purchases, clearances or end-of-lines. Other terms, conditions and restrictions apply. Visit www.thechesterfieldshop.com/amex for full details.

Great American Express® Cardmember Offers

American Express SELECTS: Are you looking for great entertainment, travel and shopping offers? Be sure to visit americanexpress.ca/selects for great Cardmember offers that you will not want to miss! Terms and Conditions Apply.



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Statement of Account

American Express AeroplanPlus Platinum Card

Prepared For
ROBERT MADRONICH

Account Number
 xxxx xxxxx9 84004

Closing Date
 Feb 24, 2011

Previous Balance	\$3,120.31
LESS Payments & Credits	\$3,120.31
PLUS New Charges/Adjustments inc. Interest, if any	\$2,569.44
EQUALS New Balance	\$2,569.44

Amount Due \$2,569.44

Statement includes payments and charges received by Feb 24, 2011
 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 (\$)
Feb 17	Feb 17	PAYMENT RECEIVED - THANK YOU Reference: AT11D480001000010187734	-3,120.31

Total of Payment Activity -3,120.31

New Charges for ROBERT MADRONICH

Card Number XXXX-XXXXX9-84004

Jan 27	Jan 28	COSTCO WHOLESALE GASBARRIE ON	27.82
Jan 27	Jan 28	COSTCO WHOLESALE #25BARRIE ON	24.25
Jan 28	Jan 28	ESSO-BLOOMINGTON ESSO RICHMOND HILL	100.00
Jan 31	Feb 1	ITUNES APP STORE CAD800-676-2775 ON	2.25
Feb 1	Feb 2	ESSO-BLOOMINGTON ESSO RICHMOND HILL	85.94
Feb 4	Feb 4	ITUNES APP STORE CAD800-676-2775 ON	4.51
Feb 5	Feb 6	407ETR 407ETR WOODBRIDGE	54.64
Feb 7	Feb 8	ESSO-BLOOMINGTON ESSO RICHMOND HILL	103.71
Feb 8	Feb 9	BELL MONTREAL QC	164.20

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Account Number xxxxxxx9 84004
 Amount Due \$2,569.44
 Payment Due Date Mar 18, 2011

Amount Paid (\$)



ROBERT MADRONICH
 2200 RUTHERFORD RD
 UNIT 5
 MAPLE 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 84004

Closing Date
Feb 24, 2011

Transaction Date	Posting Date	Details	Amount (\$)
Feb 10	Feb 11	YELLOW PAGES GROUPS YEL VERDUN	1,190.23
Feb 12	Feb 13	COSTCO WHOLESALE #59RICHMOND HILL ON	112.48
Feb 12	Feb 13	COSTCO WHOLESALE #59RICHMOND HILL ON	385.58
Total of new transactions for ROBERT MADRONICH			2,255.61
New Charges for CAROLYN MURRAY			
Card Number XXXX-XXXXX9-81018			
Jan 27	Jan 28	COSTCO WHOLESALE #51NEWMARKET ON	305.92
Feb 3	Feb 3	AMAZON SERVICES-KINDLE 866-321-8851 UNITED STATES DOLLAR	7.91
Total of new transactions for CAROLYN MURRAY			313.83

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Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 84004

Closing Date
Feb 24, 2011

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Statement of Account

Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 84004

Closing Date
Feb 24, 2011

Aeroplan® Miles

Account Summary from 01/24/2011 to 02/24/2011

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
4,584	4,584	3,337	934	0	4,271	941072092

Aeroplan Miles Earned	Card Type AeroplanPlus Plat	Card Number XXXXXXXXXX984004 Total Miles Earned	No. of Miles 3,337 3,337

Bonus Aeroplan Miles	Description	No. of Miles
	Charter Member Bonus	267
	Spend Bonus	667
	Total Bonus Miles	934

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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

Please note that effective March 1, 2011 FLIGHT AND BAGGAGE DELAY AND HOTEL/MOTEL BURGLARY INSURANCE will be underwritten by RBC Insurance Company of Canada (in Quebec, Baggage Delay and Hotel/Motel Burglary Insurance coverage is underwritten by RBC General Insurance Company). The benefits provided under the existing Certificate of Insurance remain unchanged. If you have any questions please call RBC Insurance at 1-866-610-8390.

Please note that effective March 1, 2011 LOST OR STOLEN BAGGAGE INSURANCE will be underwritten by RBC Insurance Company of Canada (in Quebec, coverage is underwritten by RBC General Insurance Company). The benefits provided under the existing Certificate of Insurance remain unchanged. If you have any questions please call RBC Insurance at 1-866-610-8390.

Earn Double Aeroplan® Miles from The Chesterfield Shop.

From Jan 1 Feb 28, 2011, earn double Aeroplan Miles when you use your American Express® AeroplanPlus® Card with your Aeroplan Reward Card at The Chesterfield Shop on select merchandise. Since 1948, we've proudly offered a wide selection of sofas, sofas, sectionals, recliners and chairs at great prices. To qualify, use your American Express AeroplanPlus Card, provide your Aeroplan Account Number and quote offer "Amex Double Miles". Not applicable to previous purchases, clearances or end-of-lines. Other terms, conditions and restrictions apply. Visit www.thechesterfieldshop.com/amex for full details.

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Statement of Account

American Express AeroplanPlus Platinum Card

Prepared For
ROBERT MADRONICH

Account Number
 xxxx xxxxx9 84004

Closing Date
 Mar 24, 2011

Previous Balance	\$2,569.44
LESS Payments & Credits	\$2,623.00
PLUS New Charges/Adjustments inc. Interest, if any	\$6,196.88
EQUALS New Balance	\$6,143.32

Amount Due \$6,143.32

Statement includes payments and charges received by Mar 24, 2011
 Billing days this period: 28

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

Your Transactions

Transaction Date	Posting Date	Details	Amount (\$)
Mar 24	Mar 24	PAYMENT RECEIVED - THANK YOU Reference: AT110830001000010239104	-2,600.00

Total of Payment Activity -2,600.00

New Charges for ROBERT MADRONICH

Card Number XXXX-XXXXX9-83006

Mar 4	Mar 4	EBSCO RECPT ROOM SVC416-297-8282 ON	108.91
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Total of new transactions for ROBERT MADRONICH 108.91

New Charges for ROBERT MADRONICH

Card Number XXXX-XXXXX9-84004

Feb 24	Feb 25	COSTCO WHOLESALE GASBARRIE ON	97.40
Feb 28	Mar 1	APPLE ONLINE STORE 800-676-2775 ON	363.86
Mar 3	Mar 3	ITUNES APP STORE CAD800-676-2775 ON	2.25
Mar 3	Mar 3	APPLE ONLINE STORE 800-676-2775 ON	3,117.39
Mar 3	Mar 4	PIONEER #180 PIONEER #1 KING CITY	100.00
Mar 5	Mar 7	PETROCAN HWY 401 EASTBO CAMBRIDGE ON	93.22

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AMERICAN EXPRESS

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 Do Not Send Cash Through Mail

Account Number	xxxx xxxxx9 84004
Amount Due	\$6,143.32
Payment Due Date	Apr 18, 2011

Amount Paid (\$)

ROBERT MADRONICH
 2200 RUTHERFORD RD
 UNIT 5
 MAPLE 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 84004

Closing Date
Mar 24, 2011

Transaction Date	Posting Date	Details	Amount (\$)
Mar 5	Mar 7	PAYPAL *SUSANANGLE UNITED STATES DOLLAR 62.08	62.01
Mar 7	Mar 7	ITUNES APP STORE CAD800-676-2775 ON	10.14
Mar 7	Mar 8	407ETR 407ETR WOODBRIDGE	113.64
Mar 8	Mar 8	APPLE ONLINE STORE 800-676-2775 ON	-23.00
Mar 9	Mar 10	BELL MONTREAL QC	161.47
Mar 10	Mar 11	YELLOW PAGES GROUPS YEL VERDUN	1,190.23
Mar 10	Mar 11	ESSO-BLOOMINGTON ESSO RICHMOND HILL	111.71
Mar 12	Mar 13	COSTCO WHOLESALE #59RICHMOND HILL ON	43.71
Mar 12	Mar 13	COSTCO WHOLESALE #59RICHMOND HILL ON	323.61
Mar 14	Mar 15	ESSO-FOUNTAIN ESSO KING CITY	99.39
Mar 15	Mar 20	PAYPAL *HENRY S	180.78
Mar 16	Mar 17	PAYPAL *SUSANANGLE UNITED STATES DOLLAR 16.94	17.16
Total of new transactions for ROBERT MADRONICH			6,064.97

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Statement of Account

Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 84004

Closing Date
Mar 24, 2011

Aeroplan® Miles

Account Summary from 02/25/2011 to 03/24/2011

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
4,271	4,271	7,720	2,162	0	9,882	941072092

Aeroplan Miles Earned	Card Type AeroplanPlus Plat	Card Number XXXXXXXXX984004	Total Miles Earned	No. of Miles
				7,720
				7,720

Bonus Aeroplan Miles	Description	No. of Miles
	Charter Member Bonus	618
	Spend Bonus	1,544
	Total Bonus Miles	2,162

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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

Please note that effective March 1, 2011 THE BUYER'S ASSURANCE PROTECTION PLAN will be underwritten by Royal & Sun Alliance Insurance Company of Canada (RSA). If you have any questions about your coverage please contact RSA at 1-800-243-0198.

ScotiaMocatta Precious Metals welcomes American Express

ScotiaMocatta, the precious metals division of The Bank of Nova Scotia, is pleased to accept American Express Cards for online Precious Metals purchases at our e-store. The eStore provides customers with the opportunity to explore the world of precious metals and complete purchases in the comfort of their homes, all in one visit. Visit today to view the selection of Scotiabank and ScotiaMocatta branded gold, silver, platinum and palladium products. Purchases are subject to ScotiaMocatta e-store terms and conditions. For more information, please visit the eStore today at www.scotiamocatta.com/eStore

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www.americanexpress.ca
 Customer Service or Lost or Stolen Card 1-800-263-1616 (24 hours, toll free)
 In Toronto or International Collect 905-474-8400
 Amex Bank of Canada, Platinum Card Services,
 101 McNabb Street, Markham ON L3R 4H8

Statement of Account

American Express AeroplanPlus Platinum Card

Prepared For
ROBERT MADRONICH

Account Number
 xxxx xxxxx9 85001

Closing Date
 Apr 24, 2011

Previous Balance	\$6,143.32
LESS Payments & Credits	\$6,200.00
PLUS New Charges/Adjustments inc. Interest, if any	\$2,656.08
EQUALS New Balance	\$2,599.40

Amount Due \$2,599.40

Statement includes payments and charges received by Apr 24, 2011
 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 (\$)
Apr 18	Apr 18	PAYMENT RECEIVED - THANK YOU Reference AT111080001000010233895	-6,200.00

Total of Payment Activity -6,200.00

New Charges for ROBERT MADRONICH

Card Number XXXX-XXXXX9-84004

Mar 24	Mar 25	ESSO-BLOOMINGTON ESSO RICHMOND HILL	91.65
Mar 30	Mar 31	ESSO-FOUNTAIN ESSO KING CITY	99.09
Mar 30	Mar 31	PAYPAL UNITED STATES DOLLAR 23.96	23.90
Apr 1	Apr 4	ESSO-BLOOMINGTON ESSO RICHMOND HILL	58.61
Apr 1	Apr 4	ESSO-FOUNTAIN ESSO KING CITY	69.98
Apr 4	Apr 5	407ETR 407ETR WOODBRIDGE	71.26
Apr 6	Apr 7	BELL MONTREAL QC	268.11
Apr 8	Apr 11	ESSO-FOUNTAIN ESSO KING CITY	100.00
Apr 11	Apr 12	YELLOW PAGES GROUPS YEL VERDUN	1,190.23

↑ 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.
- Please include 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

Account Number xxxx xxxxx9 85001
 Amount Due \$2,599.40
 Payment Due Date May 18, 2011

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 85001

Closing Date
Apr 24, 2011

Transaction Date	Posting Date	Details	Amount (\$)
Apr 13	Apr 14	ESSO-FOUNTAIN ESSO KING CITY	100.00
Apr 13	Apr 14	PAYPAL UNITED STATES DOLLAR 99.99	98.67
Apr 16	Apr 17	COSTCO WHOLESALE #51NEWMARKET ON	65.49
Apr 16	Apr 17	COSTCO WHOLESALE #51NEWMARKET ON	148.69
Apr 17	Apr 18	ESSO-FOUNTAIN ESSO KING CITY	92.05
Total of new transactions for ROBERT MADRONICH			2,477.73
New Charges for CAROLYN MURRAY			
Card Number XXXX-XXXXX9-81018			
Apr 1	Apr 1	COSTCO #500 Renewal Fee	113.00
Apr 8	Apr 9	COSTCO WHOLESALE #59RICHMOND HILL ON	65.35
Total of new transactions for CAROLYN MURRAY			178.35

Payment Options - It is your responsibility to make payment arrangements. Payments may be made using the Electronic Payment Program from American Express by Pre-authorized Payment Plan or Pay by Phone. The Pre-authorized Payment Plan is available for future statements only unless you are already enrolled and this statement indicates that we will request payment from your financial institution. With Pay by Phone, you can make a same day payment prior to 8 p.m. Eastern Time or schedule a future payment from your Canadian dollar deposit account; however, your first payment can only be scheduled three calendar days after enrollment. To enroll, call the customer service number on the first page of this statement or visit us online for more details at www.americanexpress.ca/paymentmethods. Payments can also be made using telephone or internet banking facilities through participating financial institutions, at your local branch, ABMs or over the counter and will be sent by your financial institution to us within 3 to 5 business days. We will only credit payments referenced in the previous sentence upon receipt of your payment by us from your financial institution. Payments made by cheque to us or by cheque via your financial institution will not be credited until received by us and may take up to 10 business days or longer depending upon your geographic location. If mailing your payment, please include the bottom portion of your statement, a cheque payable to Amex Bank of Canada and write your Account Number(s) on the front of the cheque and submit in the enclosed envelope.



Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 85001

Closing Date
Apr 24, 2011

About Your Statement

Statement Period - The statement period covers the number of billing days shown on this statement ending on the Closing Date of this statement.

Transaction / Posting Date - If the transaction date is not available, the posting date will be used as the transaction date and will be shown with an asterisk (*).

Transaction Detail - Provides the name and location where the transaction took place. Supplementary Card(s) transactions, if applicable, are also provided. Occasionally you may not recognize the business name listed. This can happen when a company has a registered name different from that used commercially. Supplementary Card(s) transactions, if applicable, along with any payment, adjustment or fees are also listed.

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 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 accrue and are calculated at an annual rate of 30% for each day that a delinquent charge remains outstanding, starting from the closing date of the statement on which the charge first appeared. 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.

About Your Payment and Payment Due Date - Payments made by you via your financial institution, as set out below under Payment Options, will not be credited until received by us. 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.

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.



Statement of Account

Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 85001

Closing Date
Apr 24, 2011

Aeroplan® Miles

Account Summary from 03/25/2011 to 04/24/2011

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
9,882	9,882	3,320	929	0	4,249	941072092

Aeroplan Miles Earned	Card Type AeroplanPlus Plat	Card Number XXXXXXXXXX985001 Total Miles Earned	No. of Miles 3,320 3,320

Bonus Aeroplan Miles	Description	No. of Miles
	Charter Member Bonus	265
	Spend Bonus	664
	Total Bonus Miles	929

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

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Your Offers and Account Information

Earn Aeroplan®* Miles at Active Green + Ross!

From tires to tune-ups, earn Aeroplan Miles on purchases at Active Green + Ross when you use your American Express® AeroplanPlus®* Card. Visit activegreenross.com today. **American Express SELECTS**: Are you looking for great dining, shopping and travel offers? Be sure to visit americanexpress.ca/selects for great Cardmember offers that you will not want to miss! Terms and Conditions Apply.



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 In Toronto or International Collect 905-474-8400
 Amex Bank of Canada, Platinum Card Services,
 101 McNabb Street, Markham ON L3R 4H8

Statement of Account

American Express AeroplanPlus Platinum Card

Prepared For
ROBERT MADRONICH

Account Number
 xxxx xxxxx9 85001

Closing Date
 May 24, 2011

Previous Balance	\$2,599.40
LESS Payments & Credits	\$1,190.23
PLUS New Charges/Adjustments inc. Interest, if any	\$2,350.97
EQUALS New Balance	\$3,760.14

Amount Due \$3,760.14

Statement includes payments and charges received by May 24, 2011
 Billing days this period: 30

Your account is past due. To avoid problems using your cards, please pay the full amount due today.

Share more moments together with a Partner Ticket™

Now it's easier for someone to get away with you with the Partner Ticket Benefit on your AeroplanPlus® Platinum Card. To take advantage of this benefit, call Aeroplan® at 1-800-361-5373 and redeem your 15000 miles on a short-haul flight.

Your Transactions

Transaction Date	Posting Date	Details	Amount (\$)
Apr 28	Apr 28	PAYMENT RECEIVED - THANK YOU Reference AT111180001000010188180	-1,190.23

Total of Payment Activity -1,190.23

New Charges for ROBERT MADRONICH

Card Number XXXX-XXXXX9-84004

Apr 23	Apr 25	ESSO-FOUNTAIN ESSO KING CITY	100.00
Apr 27	Apr 28	ESSO-FOUNTAIN ESSO KING CITY	100.00
May 2	May 3	ESSO-BLOOMINGTON ESSO RICHMOND HILL	99.78
May 5	May 6	407ETR 407ETR WOODBRIDGE	126.33
May 8	May 9	ESSO-BLOOMINGTON ESSO RICHMOND HILL	100.00
May 9	May 10	BELL MONTREAL QC	161.49
May 10	May 11	YELLOW PAGES GROUPS YEL VERDUN	1,190.23

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AMERICAN EXPRESS

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- Cheque payments are payable to Amex Bank of Canada.
- Please include 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

Account Number xxxxxxx9 85001
 Amount Due \$3,760.14
 Payment Due Date Jun 18, 2011

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 85001

Closing Date
May 24, 2011

Transaction Date	Posting Date	Details	Amount (\$)
May 12	May 13	ESSO-BLOOMINGTON ESSO RICHMOND HILL	99.51
May 23	May 24	ESSO-BLOOMINGTON ESSO RICHMOND HILL	111.36
Total of new transactions for ROBERT MADRONICH			2,088.70
New Charges for ROBERT MADRONICH			
Card Number XXXX-XXXXX9-85001			
May 18	May 19	ESSO-DUFFERIN & MAJOR MAPLE	19.09
May 22	May 23	JOE FORTES SEAFOOD 4502 VANCOUVER	205.50
Total of new transactions for ROBERT MADRONICH			224.59
OTHER ACCOUNT TRANSACTIONS			
May 24	May 24	INTEREST	37.68
Total of other account transactions			37.68

Payment Options - It is your responsibility to make payment arrangements. 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 are subject to the terms, conditions and restrictions in the Electronic Payment Program Agreement ("Program Agreement"). The Pre-authorized Payment Plan is available for future statements only unless you are already enrolled and this statement indicates that we will request payment from your financial institution. Subject to the Electronic Payment Program Agreement and availability of the services, you can request a same day payment prior to 8 p.m. 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 the first page of this statement for Pay by Phone or Pay by Voice Response. Details are available at www.americanexpress.ca/paymentmethods. We reserve the right without notice to restrict or cancel availability of the Electronic Payment Program generally, 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 can also be made using telephone or internet banking facilities through participating financial institutions, at your local branch, ABMs or over the counter and will be sent by your financial institution to us within 3 to 5 business days. We will only credit payments referenced in the previous sentence upon receipt of your payment by us from your financial institution. Payments made by cheque to us or by cheque via your financial institution will not be credited until the cheque is received by us and may take up to 10 business days or longer depending upon your geographic location. If mailing your payment, please include the bottom portion of your statement, a cheque payable to Amex Bank of Canada and write your Account Number(s) on the front of the cheque and submit in the enclosed envelope. It is your responsibility to 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.



Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 85001

Closing Date
May 24, 2011

About Your Statement

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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 accrue and are calculated at an annual rate of 30% for each day that a delinquent charge remains outstanding, starting from the closing date of the statement on which the charge first appeared. 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.

About Your Payment and Payment Due Date - Payments made by you via your financial institution, using telephone or internet banking facilities through participating financial institutions, at your local branch, ABMs or over the counter will not be credited until received by us. 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.

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.



Statement of Account

Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 85001

Closing Date
May 24, 2011

Aeroplan® Miles

Account Summary from 04/25/2011 to 05/24/2011

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
4,249	4,249	2,892	809	- 4,249	- 548	941072092

Aeroplan Miles Earned	Card Type AeroplanPlus Plat	Card Number XXXXXXXXXX985001	No. of Miles
		Total Miles Earned	2,892

Bonus Aeroplan Miles	Description	No. of Miles
	Charter Member Bonus	231
	Spend Bonus	578
	Total Bonus Miles	809

Aeroplan Miles Adjustments	Date	Description	No. of Miles
	05/24/2011	Miles Deducted*	-4,249
		Total Miles Adjustments	- 4,249

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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.

To reinstate your Aeroplan Miles, you can log on to Online Services at www.americanexpress.ca/rewardreinstatement or call the Customer Service number on the back of your Card. A points Reinstatement Fee of \$20.00 will be charged for each reinstatement online or \$30.00 for all other service channels (plus applicable taxes).

Your Offers and Account Information

Visions Electronics accepts the American Express® Card!

Visions Electronics offers consumers a broad selection of some of the best in Home and Car Audio and Video, Laptops, Cellular and Personal Electronics. With 30 locations throughout Manitoba, Saskatchewan, Alberta and BC, Visions Electronics' employees are dedicated to ensure each customer receives the finest shopping experience. Whatever you'd like to purchase, from the latest flat panel TV to a Bluetooth headset, Visions Electronics strives for the best price. Visit www.visions.ca for more information.

Payment Procedures

In the event of a postal disruption, you can obtain your account balance at americanexpress.ca/myaccount. You can also pay your bill by calling the number on the back of your card and speaking with a representative or through participating financial institutions.



www.americanexpress.ca
 Customer Service or Lost or Stolen Card 1-800-263-1616 (24 hours, toll free)
 In Toronto or International Collect 905-474-8400
 Amex Bank of Canada, Platinum Card Services,
 101 McNabb Street, Markham ON L3R 4H8

Statement of Account

American Express AeroplanPlus Platinum Card

Prepared For
ROBERT MADRONICH

Account Number
 xxxx xxxxx9 85001

Closing Date
 Jun 24, 2011

Previous Balance	\$3,760.14
LESS Payments & Credits	\$7,577.00
PLUS New Charges/Adjustments inc. Interest, if any	\$4,335.73
EQUALS New Balance	\$518.87

Amount Due \$518.87

Statement includes payments and charges received by Jun 24, 2011
 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 (\$)
Jun 9	Jun 9	PAYMENT RECEIVED - THANK YOU Reference: AT111600001000010068601	-3,800.00
Jun 16	Jun 16	PAYMENT RECEIVED - THANK YOU Reference: AT111670001000010014286	-3,777.00
Total of Payment Activity			-7,577.00

New Charges for ROBERT MADRONICH

Card Number XXXX-XXXXX9-84004

May 29	May 30	ESSO-BLOOMINGTON ESSO RICHMOND HILL	99.32
Jun 4	Jun 5	407ETR 407ETR WOODBRIDGE	127.65
Jun 7	Jun 8	BELL MONTREAL QC	161.49
Jun 8	Jun 8	ITUNES APP STORE-CAD 800-676-2775	1.12
Jun 10	Jun 11	YELLOW PAGES GROUPS YEL VERDUN	1,190.23
Jun 21	Jun 22	ESSO-BLOOMINGTON ESSO RICHMOND HILL	100.00
Total of new transactions for ROBERT MADRONICH			1,679.81

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AMERICAN EXPRESS

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- Please include 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

Account Number	xxxx xxxxx9 85001
Amount Due	\$518.87
Payment Due Date	Jul 18, 2011

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 85001

Closing Date
Jun 24, 2011

Transaction	Posting		Amount (\$)
Date	Date	Details	

New Charges for ROBERT MADRONICH

Card Number XXXX-XXXX9-85001

May 27	May 31	PAN PACIFIC VANCOUVEVANCOUVER	BC	2,296.26
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Jun 17	Jun 18	OAKRIDGES HM HWRE 15 OA RICHMOND HILL		47.67
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Total of new transactions for ROBERT MADRONICH				2,343.93
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New Charges for CAROLYN MURRAY

Card Number XXXX-XXXX9-81018

May 28	May 29	COSTCO WHOLESALE #59 CO RICHMOND HILL		294.62
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Total of new transactions for CAROLYN MURRAY				294.62
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OTHER ACCOUNT TRANSACTIONS

Jun 24	Jun 24	INTEREST		17.37
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Total of other account transactions				17.37
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Payment Options - It is your responsibility to make payment arrangements. 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 are subject to the terms, conditions and restrictions in the Electronic Payment Program Agreement ("Program Agreement"). The Pre-authorized Payment Plan is available for future statements only unless you are already enrolled and this statement indicates that we will request payment from your financial institution. Subject to the Electronic Payment Program Agreement and availability of the services, you can request a same day payment prior to 8 p.m. 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 the first page of this statement for Pay by Phone or Pay by Voice Response. Details are available at www.americanexpress.ca/paymentmethods. We reserve the right without notice to restrict or cancel availability of the Electronic Payment Program generally, 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 can also be made using telephone or internet banking facilities through participating financial institutions, at your local branch, ABMs or over the counter and will be sent by your financial institution to us within 3 to 5 business days. We will only credit payments referenced in the previous sentence upon receipt of your payment by us from your financial institution. Payments made by cheque to us or by cheque via your financial institution will not be credited until the cheque is received by us and may take up to 10 business days or longer depending upon your geographic location. If mailing your payment, please include the bottom portion of your statement, a cheque payable to Amex Bank of Canada and write your Account Number(s) on the front of the cheque and submit in the enclosed envelope. It is your responsibility to 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.



Statement of Account

Page 3 of 4

Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 85001

Closing Date
Jun 24, 2011

About Your Statement

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Statement of Account

Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 85001

Closing Date
Jun 24, 2011

Aeroplan® Miles

Account Summary from 05/25/2011 to 06/24/2011

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
- 548	0	5,398	1,512	0	6,362

Aeroplan Miles Earned	Card Type AeroplanPlus Plat	Card Number XXXXXXXXX985001	No. of Miles 5,398
Total Miles Earned			5,398

Bonus Aeroplan Miles	Description	No. of Miles
	Charter Member Bonus	432
	Spend Bonus	1,080
Total Bonus Miles		1,512

© : 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)
 In Toronto or International Collect 905-474-8400
 Amex Bank of Canada, Platinum Card Services,
 101 McNabb Street, Markham ON L3R 4H8

Statement of Account

American Express AeroplanPlus Platinum Card

Prepared For
ROBERT MADRONICH

Account Number
 xxxx xxxxx9 85001

Closing Date
 Jul 24, 2011

Previous Balance	\$518.87
LESS Payments & Credits	\$518.88
PLUS New Charges/Adjustments inc. Interest, if any	\$2,667.67
EQUALS New Balance	\$2,667.66

Amount Due \$2,667.66

Statement includes payments and charges received by Jul 24, 2011
 Billing days this period: 30

New to Aeroplan®* : American Express® Gift Cards

Good news. You can now redeem Aeroplan Miles for The American Express Gift Card in denominations of \$50 \$100 and \$250! To learn more and to redeem, visit www.aeroplan.com/myrewards

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

Your Transactions

Transaction Date	Posting Date	Details	Amount (\$)
Jul 18	Jul 18	PAYMENT RECEIVED - THANK YOU Reference: AT111990001000010032658	-518.88

Total of Payment Activity -518.88

New Charges for ROBERT MADRONICH

Card Number XXXX-XXXXX9-84004

Jun 27	Jun 28	ESSO-BLOOMINGTON ESO RICHMOND HILL	99.70
Jul 5	Jul 6	407ETR 407ETR WOODBRIDGE	28.49
Jul 8	Jul 9	BELL MONTREAL QC	161.49
Jul 8	Jul 11	ESSO-BLOOMINGTON ESO RICHMOND HILL	99.02
Jul 11	Jul 12	YELLOW PAGES GROUPS YEL VERDUN	1,190.23
Jul 19	Jul 20	ITUNES APP STORE-CAD 800-676-2775	1.12
Jul 19	Jul 20	ESSO-FOUNTAIN ESO KING CITY	99.28

↑ Please detach here ↑

AMERICAN EXPRESS

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- Please include 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

Account Number	xxxx xxxxx9 85001
Amount Due	\$2,667.66
Payment Due Date	Aug 18, 2011

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 85001

Closing Date
Jul 24, 2011

Transaction Date	Posting Date	Details	Amount (\$)
Total of new transactions for ROBERT MADRONICH			1,679.33
New Charges for ROBERT MADRONICH			
Card Number XXXX-XXXXX9-85001			
Jun 25	Jun 26	OAKRIDGES HM HWRE 15 OA RICHMOND HILL	11.25
Jun 27	Jun 28	OAKRIDGES HM HWRE 15 OA RICHMOND HILL	18.96
Jul 16	Jul 17	COSTCO WHOLESALE #59 CO RICHMOND HILL	586.50
Jul 16	Jul 17	COSTCO WHOLESALE #59 CO RICHMOND HILL	147.94
Jul 19	Jul 20	OAKRIDGES HM HWRE 15 OA RICHMOND HILL	118.62
Jul 23	Jul 24	OAKRIDGES HM HWRE 15 OA RICHMOND HILL	105.07
Total of new transactions for ROBERT MADRONICH			988.34

Payment Options - It is your responsibility to make payment arrangements. Payments may be made using the Electronic Payment Program from American Express by Pre-authorized Payment Plan or Pay by Phone. The Pre-authorized Payment Plan is available for future statements only unless you are already enrolled and this statement indicates that we will request payment from your financial institution. With Pay by Phone, you can make a same day payment prior to 8 p.m. Eastern Time or schedule a future payment from your Canadian dollar deposit account; however, your first payment can only be scheduled three calendar days after enrollment. To enroll, call the customer service number on the first page of this statement or visit us online for more details at www.americanexpress.ca/paymentmethods. Payments can also be made using telephone or internet banking facilities through participating financial institutions, at your local branch, ABMs or over the counter and will be sent by your financial institution to us within 3 to 5 business days. We will only credit payments referenced in the previous sentence upon receipt of your payment by us from your financial institution. Payments made by cheque to us or by cheque via your financial institution will not be credited until received by us and may take up to 10 business days or longer depending upon your geographic location. If mailing your payment, please include the bottom portion of your statement, a cheque payable to Amex Bank of Canada and write your Account Number(s) on the front of the cheque and submit in the enclosed envelope.



Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 85001

Closing Date
Jul 24, 2011

About Your Statement

Statement Period - The statement period covers the number of billing days shown on this statement ending on the Closing Date of this statement.

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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 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 accrue and are calculated at an annual rate of 30% for each day that a delinquent charge remains outstanding, starting from the closing date of the statement on which the charge first appeared. 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.

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About Your Payment and Payment Due Date - Payments made by you via your financial institution, as set out below under Payment Options, will not be credited until received by us. 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.

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.



Statement of Account

Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 85001

Closing Date
Jul 24, 2011

Aeroplan® Miles

Account Summary from 06/25/2011 to 07/24/2011

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
6,362	6,362	3,335	934	0	4,269	941072092

Aeroplan Miles Earned	Card Type AeroplanPlus Plat	Card Number XXXXXXXXX985001	No. of Miles
		Total Miles Earned	3,335

Bonus Aeroplan Miles	Description	No. of Miles
	Charter Member Bonus	267
	Spend Bonus	667
	Total Bonus Miles	934

© : 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

The Convenience you want with the Insurance Coverage you need

You can pay your TD Insurance home, auto and recreational vehicle premiums with your American Express® Card. To get the protection you need, contact TD Insurance today at 1-866-844-5327 or online at www.mytdiservice.com/amex. The TD Insurance Home and Auto products are underwritten by **TD HOME AND AUTO INSURANCE COMPANY, TD GENERAL INSURANCE COMPANY** or **PRIMUM INSURANCE COMPANY**. Certain restrictions and conditions may apply. Due to provincial legislation, auto and recreational vehicle insurance program is not offered in British Columbia, Manitoba or Saskatchewan.

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Good news. You can now redeem Aeroplan Miles for The American Express Gift Card in denominations of \$50, \$100 and \$250! Redeem for a reward that gives you the flexibility of choice. It also makes the perfect gift for any special occasion. With no monthly fees, no expiration of funds and no replacement fee if lost or stolen, it's truly 100% gift. Also, the Card can be used virtually everywhere American Express is accepted in Canada and the U.S. To learn more and to redeem, visit www.aeroplan.com/myrewards

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 In Toronto or International Collect 905-474-8400
 Amex Bank of Canada, Platinum Card Services,
 101 McNabb Street, Markham ON L3R 4H8

Statement of Account

American Express AeroplanPlus Platinum Card

Prepared For
ROBERT MADRONICH

Account Number
 xxxx xxxxx9 85001

Closing Date
 Aug 24, 2011

Previous Balance	\$2,667.66
LESS Payments & Credits	\$2,668.00
PLUS New Charges/Adjustments inc. Interest, if any	\$22,094.70
EQUALS New Balance	\$22,094.36

Amount Due \$22,094.36

Statement includes payments and charges received by Aug 24, 2011
 Billing days this period: 31

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Now it's easier for someone to get away with you with the Partner Ticket Benefit on your AeroplanPlus®* Platinum Card. To take advantage of this benefit, call Aeroplan®* at 1-800-361-5373 and redeem your 15000 miles on a short-haul flight.

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

Your Transactions

Transaction Date	Posting Date	Details	Amount (\$)
Aug 4	Aug 4	PAYMENT RECEIVED - THANK YOU Reference AT112160001000010017738	-2,668.00

Total of Payment Activity -2,668.00

New Charges for ROBERT MADRONICH

Card Number XXXX-XXXXX9-84004

Jul 29	Jul 29	ESSO-BLOOMINGTON ESO RICHMOND HILL	32.20
Aug 4	Aug 5	407ETR 407ETR WOODBRIDGE	97.30
Aug 4	Aug 5	ESSO-LANDSHARK ESO MAPLE	99.48
Aug 8	Aug 9	BELL MONTREAL QC	212.91
Aug 10	Aug 11	YELLOW PAGES GROUPS YEL VERDUN	1,190.23
Aug 14	Aug 15	ESSO-BLOOMINGTON ESO RICHMOND HILL	99.74

Total of new transactions for ROBERT MADRONICH 1,731.86

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- Enclose this remittance portion of your statement with your payment.

Do Not Send Cash Through Mail

Account Number xxxx xxxxx9 85001
 Amount Due \$22,094.36
 Payment Due Date Sep 18, 2011

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 85001

Closing Date
Aug 24, 2011

Transaction	Posting			Amount (\$)
Date	Date	Details		

New Charges for ROBERT MADRONICH

Card Number XXXX-XXXXX9-85001

Transaction	Posting	Details	Amount (\$)
Jul 25	Jul 27	APPLE ONLINE STORE 800-676-2775	89.72
Jul 25	Jul 27	APPLE ONLINE STORE 800-676-2775	337.59
Jul 25	Jul 27	APPLE ONLINE STORE 800-676-2775	38.42
Jul 25	Jul 29	APPLE ONLINE STORE 800-676-2775	1,356.90
Jul 31	Aug 1	COSTCO WHOLESALE #59 CO RICHMOND HILL	403.50
Jul 31	Aug 1	COSTCO WHOLESALE #59 CO RICHMOND HILL	159.54
Aug 9	Aug 11	APPLE ONLINE STORE 800-676-2775	62.15
Aug 10	Aug 11	MEDICIS AESTHETICS C ME TORONTO	17,837.05
Aug 16	Aug 17	APPLE ONLINE STORE 800-676-2775	77.97
Total of new transactions for ROBERT MADRONICH			20,362.84

Payment Options - It is your responsibility to make payment arrangements. 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 are subject to the terms, conditions and restrictions in the Electronic Payment Program Agreement ("Program Agreement"). The Pre-authorized Payment Plan is available for future statements only unless you are already enrolled and this statement indicates that we will request payment from your financial institution. Subject to the Electronic Payment Program Agreement and availability of the services, you can request a same day payment prior to 8 p.m. 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 the first page of this statement for Pay by Phone or Pay by Voice Response. Details are available at www.americanexpress.ca/paymentmethods. We reserve the right without notice to restrict or cancel availability of the Electronic Payment Program generally, 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 can also be made using telephone or internet banking facilities through participating financial institutions, at your local branch, ABMs or over the counter and will be sent by your financial institution to us within 3 to 5 business days. We will only credit payments referenced in the previous sentence upon receipt of your payment by us from your financial institution. Payments made by cheque to us or by cheque via your financial institution will not be credited until the cheque is received by us and may take up to 10 business days or longer depending upon your geographic location. If mailing your payment, please include the bottom portion of your statement, a cheque payable to Amex Bank of Canada and write your Account Number(s) on the front of the cheque and submit in the enclosed envelope. It is your responsibility to 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.



Statement of Account

Page 3 of 4

Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 85001

Closing Date
Aug 24, 2011

About Your Statement

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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 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 accrue and are calculated at an annual rate of 30% for each day that a delinquent charge remains outstanding, starting from the closing date of the statement on which the charge first appeared. 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.

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Statement of Account

Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 85001

Closing Date
Aug 24, 2011

Aeroplan® Miles

Account Summary from 07/25/2011 to 08/24/2011

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
4,269	4,269	27,617	7,733	0	35,350	941072092

Aeroplan Miles Earned	Card Type AeroplanPlus Plat	Card Number XXXXXXXXX985001	No. of Miles 27,617
Total Miles Earned			27,617

Bonus Aeroplan Miles	Description Charter Member Bonus Spend Bonus	No. of Miles 2,210 5,523
Total Bonus Miles		7,733

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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.



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 101 McNabb Street, Markham ON L3R 4H8

Statement of Account

American Express AeroplanPlus Platinum Card

Prepared For
ROBERT MADRONICH

Account Number
 xxxx xxxxx9 85001

Closing Date
 Sep 24, 2011

Previous Balance	\$22,094.36
LESS Payments & Credits	\$22,095.00
PLUS New Charges/Adjustments inc. Interest, if any	\$3,215.56
EQUALS New Balance	\$3,214.92

Amount Due \$3,214.92

Statement includes payments and charges received by Sep 24, 2011
 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 (\$)
Sep 19	Sep 19	PAYMENT RECEIVED - THANK YOU Reference: AT112620001000010021822	-22,095.00

Total of Payment Activity -22,095.00

New Charges for ROBERT MADRONICH

Card Number XXXX-XXXXX9-84004

Sep 3	Sep 6	ESSO-BLOOMINGTON ESSO RICHMOND HILL	99.34
Sep 4	Sep 5	407ETR 407ETR WOODBRIDGE	37.64
Sep 4	Sep 6	ESSO-FOUNTAIN ESSO KING CITY	100.00
Sep 7	Sep 8	BELL MONTREAL QC	161.49
Sep 10	Sep 12	ESSO-BLOOMINGTON ESSO RICHMOND HILL	99.04
Sep 12	Sep 13	YELLOW PAGES GROUPS YEL VERDUN	1,434.42
Sep 13	Sep 14	ESSO-BLOOMINGTON ESSO RICHMOND HILL	99.37
Sep 17	Sep 19	ESSO-BLOOMINGTON ESSO RICHMOND HILL	99.39

Total of new transactions for ROBERT MADRONICH 2,130.69

↑ Please detach here ↑

AMERICAN EXPRESS

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- Please include 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

Account Number	xxxx xxxxx9 85001
Amount Due	\$3,214.92
Payment Due Date	Oct 18, 2011

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 85001

Closing Date
Sep 24, 2011

Transaction	Posting		Amount (\$)
Date	Date	Details	

New Charges for ROBERT MADRONICH

Card Number XXXX-XXXXX9-85001

Aug 28	Aug 30	COSTCO.CA *ONLINE 800-955-2292	790.99
Sep 10	Sep 11	OAKRIDGES HM HWRE 15 OA RICHMOND HILL	64.17
Sep 21	Sep 22	APPLE ITUNES STORE 800-676-2775	11.29
Total of new transactions for ROBERT MADRONICH			866.45

New Charges for CAROLYN MURRAY

Card Number XXXX-XXXXX9-81018

Sep 16	Sep 17	COSTCO WHOLESALE #59 CO RICHMOND HILL	218.42
Total of new transactions for CAROLYN MURRAY			218.42

Payment Options - It is your responsibility to make payment arrangements. 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 are subject to the terms, conditions and restrictions in the Electronic Payment Program Agreement ("Program Agreement"). The Pre-authorized Payment Plan is available for future statements only unless you are already enrolled and this statement indicates that we will request payment from your financial institution. Subject to the Electronic Payment Program Agreement and availability of the services, you can request a same day payment prior to 8 p.m. 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 the first page of this statement for Pay by Phone or Pay by Voice Response. Details are available at www.americanexpress.ca/paymentmethods. We reserve the right without notice to restrict or cancel availability of the Electronic Payment Program generally, 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 can also be made using telephone or internet banking facilities through participating financial institutions, at your local branch, ABMs or over the counter and will be sent by your financial institution to us within 3 to 5 business days. We will only credit payments referenced in the previous sentence upon receipt of your payment by us from your financial institution. Payments made by cheque to us or by cheque via your financial institution will not be credited until the cheque is received by us and may take up to 10 business days or longer depending upon your geographic location. If mailing your payment, please include the bottom portion of your statement, a cheque payable to Amex Bank of Canada and write your Account Number(s) on the front of the cheque and submit in the enclosed envelope. It is your responsibility to 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.



Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 85001

Closing Date
Sep 24, 2011

About Your Statement

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Statement of Account

Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 85001

Closing Date
Sep 24, 2011

Aeroplan® Miles

Account Summary from 08/25/2011 to 09/24/2011

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
35,350	35,350	4,019	1,125	0	5,144	941072092

Aeroplan Miles Earned	Card Type AeroplanPlus Plat	Card Number XXXXXXXXX985001	No. of Miles 4,019
Total Miles Earned			4,019

Bonus Aeroplan Miles	Description	No. of Miles
	Charter Member Bonus	321
	Spend Bonus	804
Total Bonus Miles		1,125

© : 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

Highland Farms now welcomes the American Express® Card!

Highland Farms is a supermarket that offers customers high quality products backed by a commitment to customer service and superb value. They operate five full-service supermarkets, offering products in a clean and friendly environment. Whether you're looking for fresh produce, fresh meat or seafood, freshly baked goods, prepared foods, or organic alternatives, be sure to visit Highland Farms and use your American Express Card for all your purchases. For store locations, visit highlandfarms.ca.



www.americanexpress.ca
 Customer Service or Lost or Stolen Card 1-800-263-1616 (24 hours, toll free)
 In Toronto or International Collect 905-474-8400
 Amex Bank of Canada, Platinum Card Services,
 101 McNabb Street, Markham ON L3R 4H8

Statement of Account

American Express AeroplanPlus Platinum Card

Prepared For
ROBERT MADRONICH

Account Number
 xxxx xxxxx9 85001

Closing Date
 Oct 24, 2011

Previous Balance	\$3,214.92
LESS Payments & Credits	\$3,222.00
PLUS New Charges/Adjustments inc. Interest, if any	\$3,003.21
EQUALS New Balance	\$2,996.13

Amount Due \$2,996.13

Statement includes payments and charges received by Oct 24, 2011
 Billing days this period: 30

American Express SELECTS

Are you looking for great dining, shopping, entertainment and travel offers? Be sure to visit www.americanexpress.ca/selects for great Cardmember offer that you will not want to miss. Terms and Conditions Apply.

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

Your Transactions

Transaction Date	Posting Date	Details	Amount (\$)
Oct 18	Oct 18	PAYMENT RECEIVED - THANK YOU Reference: AT112910001000010087067	-3,222.00
Total of Payment Activity			-3,222.00

New Charges for ROBERT MADRONICH

Card Number XXXX-XXXXX9-84004

Oct 5	Oct 6	407ETR 407ETR WOODBRIDGE	144.62
Oct 7	Oct 8	BELL MONTREAL QC	161.49
Oct 10	Oct 11	ESSO-BLOOMINGTON ESSO RICHMOND HILL	88.00
Oct 11	Oct 12	YELLOW PAGES GROUPS YEL VERDUN	1,434.42
Oct 21	Oct 24	ESSO-FOUNTAIN ESSO KING CITY	99.24
Total of new transactions for ROBERT MADRONICH			1,927.77

↑ 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.
- Please include 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

Account Number xxxxx9 85001
 Amount Due \$2,996.13
 Payment Due Date Nov 18, 2011

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 85001

Closing Date
Oct 24, 2011

Transaction	Posting		Amount (\$)
Date	Date	Details	

New Charges for ROBERT MADRONICH

Card Number XXXX-XXXXX9-85001

Sep 26	Sep 27	COSTCO WHOLESALE #59 CO RICHMOND HILL	371.99
Sep 26	Sep 27	COSTCO WHOLESALE #59 CO RICHMOND HILL	213.05
Sep 29	Sep 30	OAKRIDGES HM HWRE 15 OA RICHMOND HILL	296.51
Sep 29	Sep 30	OAKRIDGES HM HWRE 15 OA RICHMOND HILL	185.99
Oct 23	Oct 24	OAKRIDGES HM HWRE 15 OA RICHMOND HILL	7.90
Total of new transactions for ROBERT MADRONICH			1,075.44

Payment Options - It is your responsibility to make payment arrangements. 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 are subject to the terms, conditions and restrictions in the Electronic Payment Program Agreement ("Program Agreement"). The Pre-authorized Payment Plan is available for future statements only unless you are already enrolled and this statement indicates that we will request payment from your financial institution. Subject to the Electronic Payment Program Agreement and availability of the services, you can request a same day payment prior to 8 p.m. 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 the first page of this statement for Pay by Phone or Pay by Voice Response. Details are available at www.americanexpress.ca/paymentmethods. We reserve the right without notice to restrict or cancel availability of the Electronic Payment Program generally, 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 can also be made using telephone or internet banking facilities through participating financial institutions, at your local branch, ABMs or over the counter and will be sent by your financial institution to us within 3 to 5 business days. We will only credit payments referenced in the previous sentence upon receipt of your payment by us from your financial institution. Payments made by cheque to us or by cheque via your financial institution will not be credited until the cheque is received by us and may take up to 10 business days or longer depending upon your geographic location. If mailing your payment, please include the bottom portion of your statement, a cheque payable to Amex Bank of Canada and write your Account Number(s) on the front of the cheque and submit in the enclosed envelope. It is your responsibility to 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.



Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 85001

Closing Date
Oct 24, 2011

About Your Statement

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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 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 accrue and are calculated at an annual rate of 30% for each day that a delinquent charge remains outstanding, starting from the closing date of the statement on which the charge first appeared. 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.

About Your Payment and Payment Due Date - Payments made by you via your financial institution, using telephone or internet banking facilities through participating financial institutions, at your local branch, ABMs or over the counter will not be credited until received by us. 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.

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.



Statement of Account

Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 85001

Closing Date
Oct 24, 2011

Aeroplan® Miles

Account Summary from 09/25/2011 to 10/24/2011

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
5,144	5,144	3,754	1,051	0	4,805	941072092

Aeroplan Miles Earned	Card Type AeroplanPlus Plat	Card Number XXXXXXXXX985001	No. of Miles 3,754
Total Miles Earned			3,754

Bonus Aeroplan Miles	Description	No. of Miles
	Charter Member Bonus	300
	Spend Bonus	751
Total Bonus Miles		1,051

© : 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

From tires to tune ups, earn Aeroplan Miles on purchases at Active Green & Ross when you use your American Express® AeroplanPlus® Card. Visit activegreenross.com today!



www.americanexpress.ca
 Customer Service or Lost or Stolen Card 1-800-263-1616 (24 hours, toll free)
 In Toronto or International Collect 905-474-8400
 Amex Bank of Canada, Platinum Card Services,
 101 McNabb Street, Markham ON L3R 4H8

Statement of Account

American Express AeroplanPlus Platinum Card

Prepared For
ROBERT MADRONICH

Account Number
 xxxx xxxxx9 85001

Closing Date
 Nov 24, 2011

Previous Balance	\$2,996.13
LESS Payments & Credits	\$3,011.27
PLJS New Charges/Adjustments inc. Interest, if any	\$3,988.99
ECUALS New Balance	\$3,973.85

Amount Due \$3,973.85

Statement includes payments and charges received by Nov 24, 2011
 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 (\$)
Nov 3	Nov 3	PAYMENT RECEIVED - THANK YOU Reference: AT113070001000010013337	-3,000.00

Total of Payment Activity -3,000.00

New Charges for ROBERT MADRONICH

Card Number XXXX-XXXXX9-84004

Oct 26	Oct 27	ESSO-LANDSHARK ESSO MAPLE	66.64
Oct 31	Nov 1	ESSO-BUR OAK ESSO MARKHAM	99.62
Nov 4	Nov 5	407ETR 407ETR WOODBRIDGE	70.83
Nov 5	Nov 7	ESSO-BLOOMINGTON ESSO RICHMOND HILL	99.24
Nov 8	Nov 9	BELL MONTREAL QC	161.49
Nov 10	Nov 10	ESSO-BLOOMINGTON ESSO RICHMOND HILL	98.96
Nov 10	Nov 11	YELLOW PAGES GROUPS YEL VERDUN	1,434.42
Nov 20	Nov 21	ESSO-BLOOMINGTON ESSO RICHMOND HILL	99.07

Total of new transactions for ROBERT MADRONICH 2,130.27

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AMERICAN EXPRESS

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- Please include 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 85001
Amount Due	\$3,973.85
Payment Due Date	Dec 18, 2011

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 85001

Closing Date
Nov 24, 2011

Transaction	Posting		Amount (\$)
Date	Date	Details	

New Charges for ROBERT MADRONICH

Card Number XXXX-XXXXX9-85001

Nov 4	Nov 5	COSTCO WHOLESALE #59 CO RICHMOND HILL	530.19
Nov 4	Nov 5	COSTCO WHOLESALE #59 CO RICHMOND HILL	197.96
Nov 4	Nov 5	COSTCO WHOLESALE #59 CO RICHMOND HILL	-11.27
Nov 18	Nov 19	OAKRIDGES HM HWRE 15 OA RICHMOND HILL	43.75
Nov 18	Nov 19	APPLE ITUNES STORE 800-676-2775	1.98
Nov 22	Nov 23	OAKRIDGES HM HWRE 15 OA RICHMOND HILL	2.66

Total of new transactions for ROBERT MADRONICH 765.27

New Charges for CAROLYN MURRAY

Card Number XXXX-XXXXX9-81018

Nov 4	Nov 5	COSTCO WHOLESALE #59 CO RICHMOND HILL	384.18
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Total of new transactions for CAROLYN MURRAY 384.18

OTHER ACCOUNT TRANSACTIONS

Nov 24	Nov 24	MEMBERSHIP FEE	499.00
Nov 3	Nov 3	SUPPLEMENTARY CARD FEE ASSESSED XXXXXXXXX981018 CAROLYN MURRAY	199.00

Total of other account transactions 698.00

Payment Options - It is your responsibility to make payment arrangements. 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 are subject to the terms, conditions and restrictions in the Electronic Payment Program Agreement ("Program Agreement"). The Pre-authorized Payment Plan is available for future statements only unless you are already enrolled and this statement indicates that we will request payment from your financial institution. Subject to the Electronic Payment Program Agreement and availability of the services, you can request a same day payment prior to 8 p.m. 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 the first page of this statement for Pay by Phone or Pay by Voice Response. Details are available at www.americanexpress.ca/paymentmethods. We reserve the right without notice to restrict or cancel availability of the Electronic Payment Program generally, 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 can also be made using telephone or internet banking facilities through participating financial institutions, at your local branch, ABMs or over the counter and will be sent by your financial institution to us within 3 to 5 business days. We will only credit payments referenced in the previous sentence upon receipt of your payment by us from your financial institution. Payments made by cheque to us or by cheque via your financial institution will not be credited until the cheque is received by us and may take up to 10 business days or longer depending upon your geographic location. If mailing your payment, please include the bottom portion of your statement, a cheque payable to Amex Bank of Canada and write your Account Number(s) on the front of the cheque and submit in the enclosed envelope. It is your responsibility to 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.



Statement of Account

Page 3 of 4

Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 85001

Closing Date
Nov 24, 2011

About Your Statement

Statement Period - The statement period covers the number of billing days shown on this statement ending on the Closing Date of this statement.

Transaction / Posting Date - If the transaction date is not available, the posting date will be used as the transaction date and will be shown with an asterisk (*).

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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 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 accrue and are calculated at an annual rate of 30% for each day that a delinquent charge remains outstanding, starting from the closing date of the statement on which the charge first appeared. 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.

About Your Payment and Payment Due Date - Payments made by you via your financial institution, using telephone or internet banking facilities through participating financial institutions, at your local branch, ABMs or over the counter will not be credited until received by us. 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.

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.



Statement of Account

Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 85001

Closing Date
Nov 24, 2011

Aeroplan® Miles

Account Summary from 10/25/2011 to 11/23/2011

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
4,805	4,805	4,100	370	0	4,470	941072092

Aeroplan Miles Earned	Card Type AeroplanPlus Plat	Card Number XXXXXXXXX985001	No. of Miles 4,100
Total Miles Earned			4,100

Bonus Aeroplan Miles	Description	No. of Miles
	Flight Pass Renewal	0
	Charter Member Bonus	328
	Spend Bonus	42
Total Bonus Miles		370

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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.

Any rewards activity that may have occurred on the closing date of this billing statement will appear on your next rewards summary. Details of this activity are available by calling the Customer Service number on back of your Card.
Any rewards activity that may have occurred on the closing date of this billing statement will appear on your next rewards summary. Details of this activity are available by calling the Customer Service number on back of your Card.

Your Offers and Account Information

Give the gift that's perfect for any occasion. A Gift Card to their favourite mall!

No matter which mall Gift Card you purchase, all Gift Cards can be used at any of the following Oxford Mall properties: carborough Town Centre, Square One Shopping Centre, Yorkdale Shopping Centre, Kingsway Mall and Edmonton City Centre. Don't forget these other great benefits of your Gift Card! * 100% gift, 0% monthly fees * Safer than cash - replaceable if lost or stolen Visit one of the Malls nearest you and purchase a Gift Card that allows them to choose what they want.



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 In Toronto or International Collect 905-474-8400
 Amex Bank of Canada, Platinum Card Services,
 101 McNabb Street, Markham ON L3R 4H8

Statement of Account

American Express AeroplanPlus Platinum Card

Prepared For
ROBERT MADRONICH

Account Number
 xxxx xxxxx9 85001

Closing Date
 Dec 24, 2011

Previous Balance	\$3,973.85
LESS Payments & Credits	\$0.00
PLUS New Charges/Adjustments inc. Interest, if any	\$2,908.32
EQUALS New Balance	\$6,882.17

Amount Due \$6,882.17

Statement includes payments and charges received by Dec 24, 2011
 Billing days this period: 30

Your account is past due. To avoid problems using your cards, please pay the full amount due today.

Your Transactions

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

Total of Payment Activity 0.00

New Charges for ROBERT MADRONICH

Card Number XXXX-XXXXX9-84004

Dec 6	Dec 7	407ETR 407ETR	WOODBIDGE	90.80
Dec 7	Dec 8	BELL	MONTREAL QC	161.49
Dec 8	Dec 9	ESSO-BLOOMINGTON	ESSO RICHMOND HILL	59.51
Dec 11	Dec 12	ESSO-BLOOMINGTON	ESSO RICHMOND HILL	93.40
Dec 12	Dec 13	YELLOW PAGES GROUPS	YEL VERDUN	1,434.42

Total of new transactions for ROBERT MADRONICH 1,839.62

New Charges for CAROLYN MURRAY

Card Number XXXX-XXXXX9-81018

Dec 16	Dec 17	COSTCO WHOLESALE #54	CO VAUGHAN	967.60
Dec 21	Dec 22	COSTCO WHOLESALE #51	CO NEWMARKET	20.33

Total of new transactions for CAROLYN MURRAY 987.93

↑ Please detach here ↑

AMERICAN EXPRESS

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- Please include 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 85001
Amount Due	\$6,882.17
Payment Due Date	Jan 18, 2012

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 85001

Closing Date
Dec 24, 2011

Transaction	Posting	Amount (\$)
Date	Date	Details

OTHER ACCOUNT TRANSACTIONS

Dec 24	Dec 24	INTEREST	80.77
Total of other account transactions			80.77

Payment Options - It is your responsibility to make payment arrangements. 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 are subject to the terms, conditions and restrictions in the Electronic Payment Program Agreement ("Program Agreement"). The Pre-authorized Payment Plan is available for future statements only unless you are already enrolled and this statement indicates that we will request payment from your financial institution. Subject to the Electronic Payment Program Agreement and availability of the services, you can request a same day payment prior to 8 p.m. 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 the first page of this statement for Pay by Phone or Pay by Voice Response. Details are available at www.americanexpress.ca/paymentmethods. We reserve the right without notice to restrict or cancel availability of the Electronic Payment Program generally, 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 can also be made using telephone or internet banking facilities through participating financial institutions, at your local branch, ABMs or over the counter and will be sent by your financial institution to us within 3 to 5 business days. We will only credit payments referenced in the previous sentence upon receipt of your payment by us from your financial institution. Payments made by cheque to us or by cheque via your financial institution will not be credited until the cheque is received by us and may take up to 10 business days or longer depending upon your geographic location. If mailing your payment, please include the bottom portion of your statement, a cheque payable to Amex Bank of Canada and write your Account Number(s) on the front of the cheque and submit in the enclosed envelope. It is your responsibility to 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.



Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 85001

Closing Date
Dec 24, 2011

About Your Statement

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Statement of Account

Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 85001

Closing Date
Dec 24, 2011

Aeroplan® Miles

Account Summary from 11/24/2011 to 12/24/2011

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
4,470	4,470	3,535	283	- 4,470	- 652	941072092

Aeroplan Miles Earned	Card Type AeroplanPlus Plat	Card Number XXXXXXXX985001 Total Miles Earned	No. of Miles 3,535 3,535

Bonus Aeroplan Miles	Description Charter Member Bonus Total Bonus Miles	No. of Miles 283 283

Aeroplan Miles Adjustments	Date 12/24/2011	Description Miles Deducted* Total Miles Adjustments	No. of Miles -4,470 - 4,470

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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.

To reinstate your Aeroplan Miles, you can log on to Online Services at www.americanexpress.ca/rewardreinstatement or call the Customer Service number on the back of your Card. A points Reinstatement Fee of \$20.00 will be charged for each reinstatement online or \$30.00 for all other service channels (plus applicable taxes).



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 In Toronto or International Collect 905-474-8400
 Amex Bank of Canada, Platinum Card Services,
 101 McNabb Street, Markham ON L3R 4H8

Statement of Account

American Express AeroplanPlus Platinum Card

Prepared For
ROBERT MADRONICH

Account Number
 xxxx xxxxx9 85001

Closing Date
 Jan 24, 2012

Previous Balance	\$6,882.17
LESS Payments & Credits	\$6,957.75
PLUS New Charges/Adjustments inc. Interest, if any	\$10,707.05
EQUALS New Balance	\$10,631.47

Amount Due \$10,631.47

Statement includes payments and charges received by Jan 24, 2012
 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 (\$)
Jan 4	Jan 4	PAYMENT RECEIVED - THANK YOU Reference: AT120040001000010076381	-6,882.17

Total of Payment Activity -6,882.17

New Charges for ROBERT MADRONICH

Card Number XXXX-XXXXX9-84004

Jan 4	Jan 5	407ETR 407ETR WOODBRIDGE	154.50
Jan 8	Jan 9	ESSO-BLOOMINGTON ESSO RICHMOND HILL	98.66
Jan 9	Jan 10	BELL MONTREAL QC	161.49
Jan 10	Jan 11	YELLOW PAGES GROUPS YEL VERDUN	1,434.42
Jan 23	Jan 24	ESSO-BLOOMINGTON ESSO RICHMOND HILL	62.80

Total of new transactions for ROBERT MADRONICH 1,911.87

New Charges for ROBERT MADRONICH

Card Number XXXX-XXXXX9-85001

Dec 24	Dec 25	COSTCO WHOLESALE #59 CO RICHMOND HILL	327.57
Dec 27	Dec 27	APPLE ITUNES STORE 800-676-2775	11.29

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AMERICAN EXPRESS

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- Please include 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 85001
Amount Due	\$10,631.47
Payment Due Date	Feb 18, 2012

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 85001

Closing Date
Jan 24, 2012

Transaction Date	Posting Date	Details	Amount (\$)
Dec 27	Dec 28	COSTCO WHOLESALE GAS CO BARRIE	69.68
Dec 28	Dec 30	AUTOPARK SUPERSTORE 455 BURLINGTON	7,500.00
Dec 29	Dec 31	APPLE ITUNES STORE 800-676-2775	52.99
Dec 31	Dec 31	APPLE ITUNES STORE 800-676-2775	-52.99
Dec 31	Jan 1	APPLE ITUNES STORE 800-676-2775	11.29
Jan 2	Jan 3	COSTCO WHOLESALE #51 CO NEWMARKET	671.48
Jan 2	Jan 3	COSTCO GAS NEWMARKET CO NEWMARKET	85.28
Jan 6	Jan 7	APPLE ITUNES STORE 800-676-2775	24.84
Jan 7	Jan 8	APPLE ITUNES STORE 800-676-2775	4.99
Jan 16	Jan 17	APPLE ITUNES STORE 800-676-2775	9.02
Total of new transactions for ROBERT MADRONICH			8,715.44
New Charges for CAROLYN MURRAY			
Card Number XXXX-XXXXX9-81018			
Jan 2	Jan 3	COSTCO WHOLESALE #51 CO NEWMARKET	-22.59
Total of new transactions for CAROLYN MURRAY			-22.59
OTHER ACCOUNT TRANSACTIONS			
Jan 24	Jan 24	INTEREST	26.75
Total of other account transactions			26.75

Payment Options - It is your responsibility to make payment arrangements. 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 are subject to the terms, conditions and restrictions in the Electronic Payment Program Agreement ("Program Agreement"). The Pre-authorized Payment Plan is available for future statements only unless you are already enrolled and this statement indicates that we will request payment from your financial institution. Subject to the Electronic Payment Program Agreement and availability of the services, you can request a same day payment prior to 8 p.m. 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 the first page of this statement for Pay by Phone or Pay by Voice Response. Details are available at www.americanexpress.ca/paymentmethods. We reserve the right without notice to restrict or cancel availability of the Electronic Payment Program generally, 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 can also be made using telephone or internet banking facilities through participating financial institutions, at your local branch, ABMs or over the counter and will be sent by your financial institution to us within 3 to 5 business days. We will only credit payments referenced in the previous sentence upon receipt of your payment by us from your financial institution. Payments made by cheque to us or by cheque via your financial institution will not be credited until the cheque is received by us and may take up to 10 business days or longer depending upon your geographic location. If mailing your payment, please include the bottom portion of your statement, a cheque payable to Amex Bank of Canada and write your Account Number(s) on the front of the cheque and submit in the enclosed envelope. It is your responsibility to 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.



Statement of Account

Page 3 of 4

Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 85001

Closing Date
Jan 24, 2012

About Your Statement

Statement Period - The statement period covers the number of billing days shown on this statement ending on the Closing Date of this statement.

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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 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 accrue and are calculated at an annual rate of 30% for each day that a delinquent charge remains outstanding, starting from the closing date of the statement on which the charge first appeared. 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.

About Your Payment and Payment Due Date - Payments made by you via your financial institution, using telephone or internet banking facilities through participating financial institutions, at your local branch, ABMs or over the counter will not be credited until received by us. 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.

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Statement of Account

Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 85001

Closing Date
Jan 24, 2012

Aeroplan® Miles

Account Summary from 12/25/2011 to 01/23/2012

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
- 652	0	13,176	1,054	0	13,578

Aeroplan Miles Earned	Card Type AeroplanPlus Plat	Card Number XXXXXXXXX985001	No. of Miles 13,176
Total Miles Earned			13,176

Bonus Aeroplan Miles	Description Charter Member Bonus	No. of Miles 1,054
Total Bonus Miles		1,054

© : 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.

Any rewards activity that may have occurred on the closing date of this billing statement will appear on your next rewards summary. Details of this activity are available by calling the Customer Service number on back of your Card.
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Statement of Account

American Express AeroplanPlus Platinum Card

Prepared For
ROBERT MADRONICH

Account Number
 xxxx xxxxx9 85001

Closing Date
 Feb 24, 2012

Previous Balance	\$10,631.47
LESS Payments & Credits	\$10,631.47
PLUS New Charges/Adjustments inc. Interest, if any	\$2,606.27
EQUALS New Balance	\$2,606.27

Amount Due \$2,606.27

Statement includes payments and charges received by Feb 24, 2012
 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 (\$)
Feb 16	Feb 16	PAYMENT RECEIVED - THANK YOU Reference AT120470001000010030428	-10,631.47

Total of Payment Activity -10,631.47

New Charges for ROBERT MADRONICH

Card Number XXXX-XXXXX9-84004

Feb 4	Feb 5	407ETR 407ETR WOODBRIDGE	125.53
Feb 7	Feb 8	BELL MONTREAL QC	173.90
Feb 10	Feb 11	YELLOW PAGES GROUPS YEL VERDUN	1,434.42
Feb 12	Feb 13	ESSO-BLOOMINGTON ESSO RICHMOND HILL	99.85

Total of new transactions for ROBERT MADRONICH 1,833.70

New Charges for ROBERT MADRONICH

Card Number XXXX-XXXXX9-85001

Feb 1	Feb 2	COSTCO WHOLESALE #59 CO RICHMOND HILL	376.69
Feb 1	Feb 2	COSTCO WHOLESALE #59 CO RICHMOND HILL	310.67
Feb 1	Feb 2	COSTCO WHOLESALE #59 CO RICHMOND HILL	31.19

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- Please include 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 85001
Amount Due	\$2,606.27
Payment Due Date	Mar 18, 2012

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 85001

Closing Date
Feb 24, 2012

Transaction	Posting			Amount (\$)
Date Date Details				
Feb 12	Feb 13	APPLE ITUNES STORE	800-676-2775	12.42
Feb 19	Feb 20	ESSO-LANDSHARK	ESSO MAPLE	41.60
Total of new transactions for ROBERT MADRONICH				772.57

Payment Options - It is your responsibility to make payment arrangements. 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 are subject to the terms, conditions and restrictions in the Electronic Payment Program Agreement ("Program Agreement"). The Pre-authorized Payment Plan is available for future statements only unless you are already enrolled and this statement indicates that we will request payment from your financial institution. Subject to the Electronic Payment Program Agreement and availability of the services, you can request a same day payment prior to 8 p.m. 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 the first page of this statement for Pay by Phone or Pay by Voice Response. Details are available at www.americanexpress.ca/paymentmethods. We reserve the right without notice to restrict or cancel availability of the Electronic Payment Program generally, 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 can also be made using telephone or internet banking facilities through participating financial institutions, at your local branch, ABMs or over the counter and will be sent by your financial institution to us within 3 to 5 business days. We will only credit payments referenced in the previous sentence upon receipt of your payment by us from your financial institution. Payments made by cheque to us or by cheque via your financial institution will not be credited until the cheque is received by us and may take up to 10 business days or longer depending upon your geographic location. If mailing your payment, please include the bottom portion of your statement, a cheque payable to Amex Bank of Canada and write your Account Number(s) on the front of the cheque and submit in the enclosed envelope. It is your responsibility to 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.



Statement of Account

Page 3 of 4

Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 85001

Closing Date
Feb 24, 2012

About Your Statement

Statement Period - The statement period covers the number of billing days shown on this statement ending on the Closing Date of this statement.

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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 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 accrue and are calculated at an annual rate of 30% for each day that a delinquent charge remains outstanding, starting from the closing date of the statement on which the charge first appeared. 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.

About Your Payment and Payment Due Date - Payments made by you via your financial institution, using telephone or internet banking facilities through participating financial institutions, at your local branch, ABMs or over the counter will not be credited until received by us. 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.

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.



Statement of Account

Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 85001

Closing Date
Feb 24, 2012

Aeroplan® Miles

Account Summary from 01/24/2012 to 02/24/2012

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
13,578	13,578	3,337	267	0	3,604	941072092

Aeroplan Miles Earned	Card Type AeroplanPlus Plat	Card Number XXXXXXXXX985001	No. of Miles 3,337
Total Miles Earned			3,337

Bonus Aeroplan Miles	Description Charter Member Bonus	No. of Miles 267
Total Bonus Miles		267

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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.



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 101 McNabb Street, Markham ON L3R 4H8

Statement of Account

American Express AeroplanPlus Platinum Card

Prepared For
ROBERT MADRONICH

Account Number
 xxxx xxxxx9 85001

Closing Date
 Mar 24, 2012

Previous Balance	\$2,606.27
LESS Payments & Credits	\$2,700.00
PLUS New Charges/Adjustments inc. Interest, if any	\$23,421.12
EQUALS New Balance	\$23,327.39

Amount Due \$23,327.39

Statement includes payments and charges received by Mar 24, 2012
 Billing days this period: 29

American Express SELECTS

Are you looking for great dining, shopping, entertainment and travel offers? Be sure to visit www.americanexpress.ca/selects for exceptional Cardmember offers that you will not want to miss. Terms and Conditions Apply.

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

Your Transactions

Transaction Date	Posting Date	Details	Amount (\$)
Mar 15	Mar 15	PAYMENT RECEIVED - THANK YOU Reference: AT120750001000010073991	-2,700.00

Total of Payment Activity -2,700.00

New Charges for ROBERT MADRONICH

Card Number XXXX-XXXXX9-84004

Mar 6	Mar 7	407ETR 407ETR WOODBRIDGE	99.45
Mar 8	Mar 9	BELL MONTREAL QC	182.41
Mar 12	Mar 13	YELLOW PAGES GROUPS YEL VERDUN	1,434.42
Mar 17	Mar 19	ESSO-BLOOMINGTON ESSO RICHMOND HILL	98.82

Total of new transactions for ROBERT MADRONICH 1,815.10

New Charges for ROBERT MADRONICH

Card Number XXXX-XXXXX9-85001

Feb 29	Mar 1	MEDICIS AESTHETICS C ME TORONTO	20,566.00
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AMERICAN EXPRESS

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- Cheque payments are payable to Amex Bank of Canada.
- Please include 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 85001
Amount Due	\$23,327.39
Payment Due Date	Apr 18, 2012

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 85001

Closing Date
Mar 24, 2012

Transaction Date	Posting Date	Details	Amount (\$)
Mar 5	Mar 6	OAKRIDGES HM HWRE 15 OA RICHMOND HILL	20.31
Mar 9	Mar 10	COSTCO WHOLESALE #51 CO NEWMARKET	339.11
Mar 9	Mar 10	COSTCO WHOLESALE #51 CO NEWMARKET	62.38
Mar 9	Mar 10	COSTCO WHOLESALE #51 CO NEWMARKET	59.04
Mar 9	Mar 10	COSTCO WHOLESALE #51 CO NEWMARKET	39.54
Mar 9	Mar 10	COSTCO GAS NEWMARKET CO NEWMARKET	97.79
Mar 14	Mar 15	STAPLES/STORE #152 STAP AURORA	98.16
Mar 14	Mar 15	PIONEER STN #180 PIONEER KING CITY	66.10
Mar 15	Mar 17	PICKLE BARREL NEWM PICK NEWMARKET	93.97
Mar 22	Mar 23	APPLE ITUNES STORE 800-676-2775	5.64
Total of new transactions for ROBERT MADRONICH			21,448.04
New Charges for CAROLYN MURRAY			
Card Number XXXX-XXXXX9-81018			
Feb 23	Feb 25	EDWARD STREET MARKET ED AURORA	85.71
Mar 7	Mar 8	COSTCO WHOLESALE #53 CO SCARBOROUGH	72.27
Total of new transactions for CAROLYN MURRAY			157.98

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Statement of Account

Page 3 of 4

Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 85001

Closing Date
Mar 24, 2012

About Your Statement

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Statement of Account

Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 85001

Closing Date
Mar 24, 2012

Aeroplan® Miles

Account Summary from 02/25/2012 to 03/24/2012

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
3,604	3,604	29,276	6,736	0	36,012	941072092

Aeroplan Miles Earned	Card Type AeroplanPlus Plat	Card Number XXXXXXXXX985001	No. of Miles 29,276
Total Miles Earned			29,276

Bonus Aeroplan Miles	Description	No. of Miles
	Charter Member Bonus	2,342
	Spend Bonus	4,394
Total Bonus Miles		6,736

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 In Toronto or International Collect 905-474-8400
 Amex Bank of Canada, Platinum Card Services,
 101 McNabb Street, Markham ON L3R 4H8

Statement of Account

American Express AeroplanPlus Platinum Card

Prepared For
ROBERT MADRONICH

Account Number
 xxxx xxxxx9 85001

Closing Date
 Apr 24, 2012

Previous Balance	\$23,327.39
LESS Payments & Credits	\$23,327.39
PLUS New Charges/Adjustments inc. Interest, if any	\$3,839.51
EQUALS New Balance	\$3,839.51

Amount Due \$3,839.51

Statement includes payments and charges received by Apr 24, 2012
 Billing days this period: 31

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 Located on the corner of Bay and Adelaide in Toronto, the exquisite Trump Hotel & Tower places guests close to many of the city's main attractions. Visit trumptorontohotel.com to book your stay using your American Express® Card today!

You can earn Aeroplan® Miles twice on the same purchase!
 Earn when you spend using your American Express® AeroplanPlus® Card at Aeroplan Partners. And again when you show your Aeroplan Card. Then reward yourself and redeem miles for flights, merchandise, and more.

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

Your Transactions

Transaction Date	Posting Date	Details	Amount (\$)
Apr 17	Apr 17	PAYMENT RECEIVED - THANK YOU Reference AT121080001000010065052	-23,327.39

Total of Payment Activity -23,327.39

New Charges for ROBERT MADRONICH

Card Number XXXX-XXXXX9-84004

Apr 4	Apr 5	407ETR 407ETR WOODBRIDGE	134.16
Apr 9	Apr 10	BELL MONTREAL QC	215.63
Apr 10	Apr 11	YELLOW PAGES GROUPS YEL VERDUN	1,434.42

Total of new transactions for ROBERT MADRONICH 1,784.21

↑ Please detach here ↑

AMERICAN EXPRESS

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 - Please include 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 xxxxxxx9 85001
 Amount Due \$3,839.51
 Payment Due Date May 18, 2012

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 85001

Closing Date
Apr 24, 2012

Transaction	Posting		Amount (\$)
Date	Date	Details	

New Charges for ROBERT MADRONICH

Card Number XXXX-XXXXX9-85001

Apr 4	Apr 5	COLLEGE OF PHYSICIANS & TORONTO	1,530.00
Apr 14	Apr 15	COSTCO WHOLESALE #54 CO VAUGHAN	401.00
Total of new transactions for ROBERT MADRONICH			1,931.00

New Charges for CAROLYN MURRAY

Card Number XXXX-XXXXX9-81018

Apr 1	Apr 1	COSTCO #500 Renewal Fee	124.30
Total of new transactions for CAROLYN MURRAY			124.30

Payment Options - It is your responsibility to make payment arrangements. 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 are subject to the terms, conditions and restrictions in the Electronic Payment Program Agreement ("Program Agreement"). The Pre-authorized Payment Plan is available for future statements only unless you are already enrolled and this statement indicates that we will request payment from your financial institution. Subject to the Electronic Payment Program Agreement and availability of the services, you can request a same day payment prior to 8 p.m. 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 the first page of this statement for Pay by Phone or Pay by Voice Response. Details are available at www.americanexpress.ca/paymentmethods. We reserve the right without notice to restrict or cancel availability of the Electronic Payment Program generally, 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 can also be made using telephone or internet banking facilities through participating financial institutions, at your local branch, ABMs or over the counter and will be sent by your financial institution to us within 3 to 5 business days. We will only credit payments referenced in the previous sentence upon receipt of your payment by us from your financial institution. Payments made by cheque to us or by cheque via your financial institution will not be credited until the cheque is received by us and may take up to 10 business days or longer depending upon your geographic location. If mailing your payment, please include the bottom portion of your statement, a cheque payable to Amex Bank of Canada and write your Account Number(s) on the front of the cheque and submit in the enclosed envelope. It is your responsibility to 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.



Statement of Account

Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 85001

Closing Date
Apr 24, 2012

About Your Statement

Statement Period - The statement period covers the number of billing days shown on this statement ending on the Closing Date of this statement.

Transaction / Posting Date - If the transaction date is not available, the posting date will be used as the transaction date and will be shown with an asterisk (*).

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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 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 accrue and are calculated at an annual rate of 30% for each day that a delinquent charge remains outstanding, starting from the closing date of the statement on which the charge first appeared. 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.

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About Your Payment and Payment Due Date - Payments made by you via your financial institution, using telephone or internet banking facilities through participating financial institutions, at your local branch, ABMs or over the counter will not be credited until received by us. 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.

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Statement of Account

Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 85001

Closing Date
Apr 24, 2012

Aeroplan® Miles

Account Summary from 03/25/2012 to 04/24/2012

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
36,012	36,012	4,800	702	0	5,502	941072092

Aeroplan Miles Earned	Card Type AeroplanPlus Plat	Card Number XXXXXXXX985001 Total Miles Earned	No. of Miles 4,800 4,800
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Bonus Aeroplan Miles	Description Charter Member Bonus Spend Bonus Total Bonus Miles	No. of Miles 201 501 702
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© : 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

Five Unique Restaurants, One Thoughtful Gift

Use your American Express® AeroplanPlus® Card when you buy a Bon Appétit Gift Card . Bon Appétit Gift Cards are redeemable at five great Canadian restaurant brands: Swiss Chalet®, Harvey's®, Montana's Cookhouse®, Kelsey's® and Milestones Grill + Bar ®. There are over 700 locations across Canada waiting to welcome you and your friends or family for lunch, dinner, snacks or drinks. Visit www.bonappetitgiftcards.com to learn more or find a restaurant near you.



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 In Toronto or International Collect 905-474-8400
 Amex Bank of Canada, Platinum Card Services,
 101 McNabb Street, Markham ON L3R 4H8

Statement of Account

American Express AeroplanPlus Platinum Card

Prepared For
ROBERT MADRONICH

Account Number
 xxxx xxxxx9 85001

Closing Date
 May 24, 2012

Previous Balance	\$3,839.51
LESS Payments & Credits	\$3,840.00
PLUS New Charges/Adjustments inc. Interest, if any	\$2,343.57
EQUALS New Balance	\$2,343.08

Amount Due \$2,343.08

Statement includes payments and charges received by May 24, 2012
 Billing days this period: 30

Give us your email address and you can stay up-to-date
 on the benefits of being a Cardmember. When you provide American Express® your email address, you can receive great offers, advanced access to special events and important information about your Card. Visit americanexpress.ca/emailoffers.

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

Your Transactions

Transaction Date	Posting Date	Details	Amount (\$)
May 17	May 17	PAYMENT RECEIVED - THANK YOU Reference: AT121380001000010002657	-3,840.00

Total of Payment Activity -3,840.00

New Charges for ROBERT MADRONICH

Card Number XXXX-XXXXX9-84004

May 5	May 6	407ETR 407ETR WOODBRIDGE	137.67
May 8	May 9	BELL MONTREAL QC	170.54
May 10	May 11	YELLOW PAGES GROUPS YEL VERDUN	1,434.42

Total of new transactions for ROBERT MADRONICH 1,742.63

New Charges for ROBERT MADRONICH

Card Number XXXX-XXXXX9-85001

Apr 28	Apr 29	OAKRIDGES HM HWRE 15 OA RICHMOND HILL	64.69
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- Please include 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 85001
Amount Due	\$2,343.08
Payment Due Date	Jun 18, 2012

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 85001

Closing Date
May 24, 2012

Transaction Date	Posting Date	Details	Amount (\$)
May 1	May 2	APPLE ITUNES STORE 800-676-2775	1.12
May 11	May 12	ROYAL DISTRIBUTING 0300 INNISFIL	535.13
Total of new transactions for ROBERT MADRONICH			600.94

Payment Options - It is your responsibility to make payment arrangements. 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 are subject to the terms, conditions and restrictions in the Electronic Payment Program Agreement ("Program Agreement"). The Pre-authorized Payment Plan is available for future statements only unless you are already enrolled and this statement indicates that we will request payment from your financial institution. Subject to the Electronic Payment Program Agreement and availability of the services, you can request a same day payment prior to 8 p.m. 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 the first page of this statement for Pay by Phone or Pay by Voice Response. Details are available at www.americanexpress.ca/paymentmethods. We reserve the right without notice to restrict or cancel availability of the Electronic Payment Program generally, 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 can also be made using telephone or internet banking facilities through participating financial institutions, at your local branch, ABMs or over the counter and will be sent by your financial institution to us within 3 to 5 business days. We will only credit payments referenced in the previous sentence upon receipt of your payment by us from your financial institution. Payments made by cheque to us or by cheque via your financial institution will not be credited until the cheque is received by us and may take up to 10 business days or longer depending upon your geographic location. If mailing your payment, please include the bottom portion of your statement, a cheque payable to Amex Bank of Canada and write your Account Number(s) on the front of the cheque and submit in the enclosed envelope. It is your responsibility to 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.



Statement of Account

Page 3 of 4

Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 85001

Closing Date
May 24, 2012

About Your Statement

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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 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 accrue and are calculated at an annual rate of 30% for each day that a delinquent charge remains outstanding, starting from the closing date of the statement on which the charge first appeared. 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.

About Your Payment and Payment Due Date - Payments made by you via your financial institution, using telephone or internet banking facilities through participating financial institutions, at your local branch, ABMs or over the counter will not be credited until received by us. 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.

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Statement of Account

Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 85001

Closing Date
May 24, 2012

Aeroplan® Miles

Account Summary from 04/25/2012 to 05/24/2012

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
5,502	5,502	2,929	804	0	3,733	941072092

Aeroplan Miles Earned	Card Type AeroplanPlus Plat	Card Number XXXXXXXXX985001	Total Miles Earned	No. of Miles 2,929
				2,929

Bonus Aeroplan Miles	Description	No. of Miles
	Spend Bonus	569
	Charter Member Bonus	235
	Total Bonus Miles	804

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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.



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Statement of Account

American Express AeroplanPlus Platinum Card

Prepared For
ROBERT MADRONICH

Account Number
 xxxx xxxxx9 85001

Closing Date
 Jun 24, 2012

Previous Balance	\$2,343.08
LESS Payments & Credits	\$2,350.00
PLUS New Charges/Adjustments inc. interest, if any	\$3,162.04
EQUALS New Balance	\$3,155.12

Amount Due \$3,155.12

Statement includes payments and charges received by Jun 24, 2012
 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 (\$)
Jun 15	Jun 15	PAYMENT RECEIVED - THANK YOU Reference: AT121670001000010017813	-2,350.00

Total of Payment Activity -2,350.00

New Charges for ROBERT MADRONICH

Card Number XXXX-XXXXX9-84004

May 31	Jun 1	ESSO-FOUNTAIN ESSO KING CITY	99.26
Jun 4	Jun 5	407ETR 407ETR WOODBRIDGE	170.01
Jun 6	Jun 7	BELL MONTREAL QC	298.68
Jun 11	Jun 12	YELLOW PAGES GROUPS YEL VERDUN	1,434.42

Total of new transactions for ROBERT MADRONICH 2,002.37

New Charges for ROBERT MADRONICH

Card Number XXXX-XXXXX9-85001

May 27	May 28	APPLE ITUNES STORE 800-676-2775	1.98
Jun 4	Jun 5	OAKRIDGES HM HWRE 15 OA RICHMOND HILL	20.52
Jun 6	Jun 7	COSTCO WHOLESALE #59 CO RICHMOND HILL	284.33

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AMERICAN EXPRESS

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- Cheque payments are payable to Amex Bank of Canada.
- Please include 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 85001
Amount Due	\$3,155.12
Payment Due Date	Jul 18, 2012

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 85001

Closing Date
Jun 24, 2012

Transaction Date	Posting Date	Details	Amount (\$)
Jun 6	Jun 7	COSTCO WHOLESALE #59 CO RICHMOND HILL	153.35
Jun 8	Jun 9	APPLE ITUNES STORE 800-676-2775	21.46
Jun 19	Jun 20	PAYPAL UNITED STATES DOLLAR 523.95	550.37
Jun 23	Jun 24	OAKRIDGES HM HWRE 15 OA RICHMOND HILL	27.66
Total of new transactions for ROBERT MADRONICH			1,059.67
New Charges for CAROLYN MURRAY			
Card Number XXXX-XXXXX9-81018			
Jun 17	Jun 18	PIONEER #180 PIONEER #1 KING CITY	100.00
Total of new transactions for CAROLYN MURRAY			100.00

Payment Options - It is your responsibility to make payment arrangements. 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 are subject to the terms, conditions and restrictions in the Electronic Payment Program Agreement ("Program Agreement"). The Pre-authorized Payment Plan is available for future statements only unless you are already enrolled and this statement indicates that we will request payment from your financial institution. Subject to the Electronic Payment Program Agreement and availability of the services, you can request a same day payment prior to 8 p.m. 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 the first page of this statement for Pay by Phone or Pay by Voice Response. Details are available at www.americanexpress.ca/paymentmethods. We reserve the right without notice to restrict or cancel availability of the Electronic Payment Program generally, 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 can also be made using telephone or internet banking facilities through participating financial institutions, at your local branch, ABMs or over the counter and will be sent by your financial institution to us within 3 to 5 business days. We will only credit payments referenced in the previous sentence upon receipt of your payment by us from your financial institution. Payments made by cheque to us or by cheque via your financial institution will not be credited until the cheque is received by us and may take up to 10 business days or longer depending upon your geographic location. If mailing your payment, please include the bottom portion of your statement, a cheque payable to Amex Bank of Canada and write your Account Number(s) on the front of the cheque and submit in the enclosed envelope. It is your responsibility to 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.



Statement of Account

Page 3 of 4

Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 85001

Closing Date
Jun 24, 2012

About Your Statement

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Statement of Account

Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 85001

Closing Date
Jun 24, 2012

Aeroplan® Miles

Account Summary from 05/25/2012 to 06/24/2012

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
3,733	3,733	3,953	1,107	0	5,060	941072092

Aeroplan Miles Earned	Card Type AeroplanPlus Plat	Card Number XXXXXXXXXX985001 Total Miles Earned	No. of Miles 3,953 3,953
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Bonus Aeroplan Miles	Description Spend Bonus Charter Member Bonus Total Bonus Miles	No. of Miles 791 316 1,107
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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.



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 101 McNabb Street, Markham ON L3R 4H8

Statement of Account

American Express AeroplanPlus Platinum Card

Prepared For
ROBERT MADRONICH

Account Number
 xxxx xxxxx9 85001

Closing Date
 Jul 24, 2012

Previous Balance	\$3,155.12
LESS Payments & Credits	\$3,414.69
PLUS New Charges/Adjustments inc. Interest, if any	\$3,916.40
EQUALS New Balance	\$3,656.83

Amount Due \$3,656.83

Statement includes payments and charges received by Jul 24, 2012
 Billing days this period: 30

Give us your email address and you can stay up-to-date
 on the benefits of being a Cardmember. When you provide American Express® your email address, you can receive great offers, advanced access to special events and important information about your Card. Visit americanexpress.ca/emailoffers.

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

Your Transactions

Transaction Date	Posting Date	Details	Amount (\$)
Jun 28	Jun 28	PAYMENT RECEIVED - THANK YOU Reference AT121800001000010007372	-3,200.00

Total of Payment Activity -3,200.00

New Charges for ROBERT MADRONICH

Card Number XXXX-XXXXX9-84004

Jul 5	Jul 6	407ETR 407ETR WOODBRIDGE	301.05
Jul 10	Jul 11	BELL MONTREAL QC	285.63
Jul 10	Jul 11	YELLOW PAGES GROUPS YEL VERDUN	1,601.32

Total of new transactions for ROBERT MADRONICH 2,188.00

New Charges for ROBERT MADRONICH

Card Number XXXX-XXXXX9-85001

Jun 27	Jun 28	OAKRIDGES HM HWRE 15 OA RICHMOND HILL	29.92
Jun 28	Jun 29	OAKRIDGES HM HWRE 15 OA RICHMOND HILL	56.49

↑ 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.
- Please include 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 85001
Amount Due	\$3,656.83
Payment Due Date	Aug 18, 2012

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 85001

Closing Date
Jul 24, 2012

Transaction Date	Posting Date	Details	Amount (\$)
Jun 28	Jun 29	OAKRIDGES HM HWRE 15 OA RICHMOND HILL	11.27
Jun 29	Jun 30	COSTCO WHOLESALE #51 CO NEWMARKET	327.38
Jun 29	Jun 30	COSTCO GAS NEWMARKET CO NEWMARKET	97.74
Jul 3	Jul 4	APPLE ITUNES STORE 800-676-2775	11.29
Jul 6	Jul 7	APPLE ITUNES STORE 800-676-2775	11.29
Jul 20	Jul 21	COSTCO WHOLESALE #51 CO NEWMARKET	487.67
Jul 20	Jul 21	COSTCO WHOLESALE #51 CO NEWMARKET	-214.69
Jul 20	Jul 21	COSTCO GAS NEWMARKET CO NEWMARKET	92.22
Jul 21	Jul 22	OAKRIDGES HM HWRE 15 OA RICHMOND HILL	29.79
Jul 23	Jul 24	COSTCO WHOLESALE #59 CO RICHMOND HILL	140.06
Total of new transactions for ROBERT MADRONICH			1,080.43
New Charges for CAROLYN MURRAY			
Card Number XXXX-XXXXX9-81018			
Jun 24	Jun 25	COSTCO WHOLESALE #51 CO NEWMARKET	433.28
Total of new transactions for CAROLYN MURRAY			433.28

Payment Options - It is your responsibility to make payment arrangements. 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 are subject to the terms, conditions and restrictions in the Electronic Payment Program Agreement ("Program Agreement"). The Pre-authorized Payment Plan is available for future statements only unless you are already enrolled and this statement indicates that we will request payment from your financial institution. Subject to the Electronic Payment Program Agreement and availability of the services, you can request a same day payment prior to 8 p.m. 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 the first page of this statement for Pay by Phone or Pay by Voice Response. Details are available at www.americanexpress.ca/paymentmethods. We reserve the right without notice to restrict or cancel availability of the Electronic Payment Program generally, 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 can also be made using telephone or internet banking facilities through participating financial institutions, at your local branch, ABMs or over the counter and will be sent by your financial institution to us within 3 to 5 business days. We will only credit payments referenced in the previous sentence upon receipt of your payment by us from your financial institution. Payments made by cheque to us or by cheque via your financial institution will not be credited until the cheque is received by us and may take up to 10 business days or longer depending upon your geographic location. If mailing your payment, please include the bottom portion of your statement, a cheque payable to Amex Bank of Canada and write your Account Number(s) on the front of the cheque and submit in the enclosed envelope. It is your responsibility to 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.



Statement of Account

Page 3 of 4

Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 85001

Closing Date
Jul 24, 2012

About Your Statement

Statement Period - The statement period covers the number of billing days shown on this statement ending on the Closing Date of this statement.

Transaction / Posting Date - If the transaction date is not available, the posting date will be used as the transaction date and will be shown with an asterisk (*).

Transaction Detail - Provides the name and location where the transaction took place. Supplementary Card(s) transactions, if applicable, are also provided. Occasionally you may not recognize the business name listed. This can happen when a company has a registered name different from that used commercially. Supplementary Card(s) transactions, if applicable, along with any payment, adjustment or fees are also listed.

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 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 accrue and are calculated at an annual rate of 30% for each day that a delinquent charge remains outstanding, starting from the closing date of the statement on which the charge first appeared. 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.

About Your Payment and Payment Due Date - Payments made by you via your financial institution, using telephone or internet banking facilities through participating financial institutions, at your local branch, ABMs or over the counter will not be credited until received by us. 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.

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.



Statement of Account

Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 85001

Closing Date
Jul 24, 2012

Aeroplan® Miles

Account Summary from 06/25/2012 to 07/24/2012

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
5,060	5,060	4,627	1,312	474	6,413	941072092

Aeroplan Miles Earned	Card Type AeroplanPlus Plat	Card Number XXXXXXXXX985001	No. of Miles
		Total Miles Earned	4,627

Bonus Aeroplan Miles	Description	No. of Miles
	Spend Bonus	937
	Charter Member Bonus	375
	Total Bonus Miles	1,312

Aeroplan Miles Adjustments	Date	Description	No. of Miles
	06/26/2012	Adjustment	474
		Total Miles Adjustments	474

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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

TD Insurance welcomes American Express® Cards¹

At TD Insurance, there is a wide selection of products that fit your needs: Auto, home and recreational vehicle insurance. Contact TD Insurance customer service center today at 1-866-844-5327 or online at www.mytdiservice.com/amex. The home and auto insurance products are distributed in Ontario by TD Home and Auto Insurance Company and TD General Insurance Company and in the rest of Canada, primarily by Primum Insurance Company. ¹Certain conditions and restrictions may apply.



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 Customer Service or Lost or Stolen Card 1-800-263-1616 (24 hours, toll free)
 In Toronto or International Collect 905-474-8400
 Amex Bank of Canada, Platinum Card Services,
 101 McNabb Street, Markham ON L3R 4H8

Statement of Account

American Express AeroplanPlus Platinum Card

Prepared For
ROBERT MADRONICH

Account Number
 xxxx xxxxx9 85001

Closing Date
 Aug 24, 2012

Previous Balance	\$3,656.83
LESS Payments & Credits	\$3,700.00
PLUS New Charges/Adjustments inc. Interest, if any	\$3,766.78
EQUALS New Balance	\$3,723.61

Amount Due \$3,723.61

Statement includes payments and charges received by Aug 24, 2012
 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 (\$)
Aug 15	Aug 15	PAYMENT RECEIVED - THANK YOU Reference: AT122280001000010011270	-3,700.00

Total of Payment Activity -3,700.00

New Charges for ROBERT MADRONICH

Card Number XXXX-XXXXX9-84004

Aug 4	Aug 5	407ETR 407ETR WOODBRIDGE	207.34
Aug 7	Aug 8	BELL MONTREAL QC	194.27
Aug 10	Aug 11	YELLOW PAGES GROUPS YEL VERDUN	1,601.32

Total of new transactions for ROBERT MADRONICH 2,002.93

New Charges for ROBERT MADRONICH

Card Number XXXX-XXXXX9-85001

Jul 25	Jul 28	APPLE ITUNES STORE 800-676-2775	22.59
Jul 30	Jul 31	PAYPAL UNITED STATES DOLLAR 19.99	20.61
Aug 2	Aug 3	OAKRIDGES HM HWRE 15 OA RICHMOND HILL	55.20

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AMERICAN EXPRESS

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 - Please include 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 85001
Amount Due	\$3,723.61
Payment Due Date	Sep 18, 2012

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 85001

Closing Date
Aug 24, 2012

Transaction Date	Posting Date	Details	Amount (\$)
Aug 7	Aug 8	OAKRIDGES HM HWRE 15 OA RICHMOND HILL	38.31
Aug 10	Aug 11	BEST BUY BBY STORE-985 AURORA	1,096.81
Aug 10	Aug 11	OAKRIDGES HM HWRE 15 OA RICHMOND HILL	11.21
Aug 11	Aug 12	APPLE ITUNES STORE 800-676-2775	11.29
Aug 19	Aug 20	OAKRIDGES HM HWRE 15 OA RICHMOND HILL	110.67
Total of new transactions for ROBERT MADRONICH			1,366.69
New Charges for CAROLYN MURRAY			
Card Number XXXX-XXXXX9-81018			
Aug 18	Aug 19	COSTCO WHOLESALE #51 CO NEWMARKET	361.47
Aug 18	Aug 19	COSTCO WHOLESALE #51 CO NEWMARKET	35.69
Total of new transactions for CAROLYN MURRAY			397.16

Payment Options - It is your responsibility to make payment arrangements. 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 are subject to the terms, conditions and restrictions in the Electronic Payment Program Agreement ("Program Agreement"). The Pre-authorized Payment Plan is available for future statements only unless you are already enrolled and this statement indicates that we will request payment from your financial institution. Subject to the Electronic Payment Program Agreement and availability of the services, you can request a same day payment prior to 8 p.m. 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 the first page of this statement for Pay by Phone or Pay by Voice Response. Details are available at www.americanexpress.ca/paymentmethods. We reserve the right without notice to restrict or cancel availability of the Electronic Payment Program generally, 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 can also be made using telephone or internet banking facilities through participating financial institutions, at your local branch, ABMs or over the counter and will be sent by your financial institution to us within 3 to 5 business days. We will only credit payments referenced in the previous sentence upon receipt of your payment by us from your financial institution. Payments made by cheque to us or by cheque via your financial institution will not be credited until the cheque is received by us and may take up to 10 business days or longer depending upon your geographic location. If mailing your payment, please include the bottom portion of your statement, a cheque payable to Amex Bank of Canada and write your Account Number(s) on the front of the cheque and submit in the enclosed envelope. It is your responsibility to 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.



Statement of Account

Page 3 of 4

Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 85001

Closing Date
Aug 24, 2012

About Your Statement

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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 charges converted by third parties prior to being submitted to us have been at rates selected by them.

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Statement of Account

Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 85001

Closing Date
Aug 24, 2012

Aeroplan® Miles

Account Summary from 07/25/2012 to 08/24/2012

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
6,413	6,413	4,709	1,303	0	6,012	941072092

Aeroplan Miles Earned	Card Type AeroplanPlus Plat	Card Number XXXXXXXXXX985001	No. of Miles 4,709
Total Miles Earned			4,709

Bonus Aeroplan Miles	Description	No. of Miles
	Spend Bonus	931
	Charter Member Bonus	372
Total Bonus Miles		1,303

© : 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

Your American Express® Card is now accepted at LASIK MD!

LASIK MD is a national provider of laser vision correction with over 30 clinics from coast to coast and a team of over 50 highly respected surgeons. LASIK MD is committed to offering the latest technology at an affordable price, with flexible financing options. Isn't it time for you to enjoy clear, natural vision without the hassle of glasses or contact lenses?
For more information or to book your free consultation, call 1-866-366-2020 or visit www.lasikmd.com.



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 In Toronto or International Collect 905-474-8400
 Amex Bank of Canada, Platinum Card Services,
 101 McNabb Street, Markham ON L3R 4H8

Statement of Account

American Express AeroplanPlus Platinum Card

Prepared For
ROBERT MADRONICH

Account Number
 xxxx xxxxx9 85001

Closing Date
 Sep 24, 2012

Previous Balance	\$3,723.61
LESS Payments & Credits	\$0.00
PLUS New Charges/Adjustments inc. Interest, if any	\$2,528.71
EQUALS New Balance	\$6,252.32

Amount Due \$6,252.32

Statement includes payments and charges received by Sep 24, 2012
 Billing days this period: 31

Your account is past due. To avoid problems using your cards, please pay the full amount due today.

Your Transactions

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

Total of Payment Activity 0.00

New Charges for ROBERT MADRONICH

Card Number XXXX-XXXXX9-84004

Sep 6	Sep 7	407ETR 407ETR WOODBRIDGE	193.77
Sep 7	Sep 8	BELL MONTREAL QC	280.88
Sep 10	Sep 11	YELLOW PAGES GROUPS YEL VERDUN	601.97

Total of new transactions for ROBERT MADRONICH 1,076.62

New Charges for ROBERT MADRONICH

Card Number XXXX-XXXXX9-85001

Aug 26	Aug 27	COSTCO WHOLESALE #59 CO RICHMOND HILL	361.83
Aug 26	Aug 27	COSTCO WHOLESALE #59 CO RICHMOND HILL	270.59
Sep 2	Sep 3	COSTCO WHOLESALE #51 CO NEWMARKET	345.50
Sep 2	Sep 3	COSTCO GAS NEWMARKET CO NEWMARKET	123.75
Sep 6	Sep 6	PAYPAL UNITED STATES DOLLAR	25.37

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AMERICAN EXPRESS

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 • Cheque payments are payable to Amex Bank of Canada.
 • Please include 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 85001
 Amount Due \$6,252.32
 Payment Due Date Oct 18, 2012

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 85001

Closing Date
Sep 24, 2012

Transaction Date	Posting Date	Details	Amount (\$)
Sep 16	Sep 17	COSTCO WHOLESALE GAS CO BARRIE	53.11
Total of new transactions for ROBERT MADRONICH			1,180.15
New Charges for CAROLYN MURRAY			
Card Number XXXX-XXXXX9-81018			
Sep 23	Sep 24	COSTCO WHOLESALE #54 CO VAUGHAN	177.33
Total of new transactions for CAROLYN MURRAY			177.33
OTHER ACCOUNT TRANSACTIONS			
Sep 24	Sep 24	INTEREST	94.61
Total of other account transactions			94.61

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Statement of Account

Page 3 of 4

Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 85001

Closing Date
Sep 24, 2012

About Your Statement

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Statement of Account

Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 85001

Closing Date
Sep 24, 2012

Aeroplan® Miles

Account Summary from 08/25/2012 to 09/24/2012

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
6,012	6,012	3,042	851	- 6,012	- 2,119	941072092

Aeroplan Miles Earned	Card Type AeroplanPlus Plat	Card Number XXXXXXXXXX985001	No. of Miles
		Total Miles Earned	3,042

Bonus Aeroplan Miles	Description	No. of Miles
	Spend Bonus	608
	Charter Member Bonus	243
	Total Bonus Miles	851

Aeroplan Miles Adjustments	Date	Description	No. of Miles
	09/24/2012	Miles Deducted*	-6,012
		Total Miles Adjustments	- 6,012

© : 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.

To reinstate your Aeroplan Miles, you can log on to Online Services at www.americanexpress.ca/rewardreinstatement or call the Customer Service number on the back of your Card. A points Reinstatement Fee of \$20.00 will be charged for each reinstatement online or \$30.00 for all other service channels (plus applicable taxes).

Your Offers and Account Information

For all your running and walking needs, **Running Room** has you covered with over 100 locations coast to coast. Use your American Express® Card on all in-store purchases. Find the nearest location to you. Visit: runningroom.com. Shop online with your American Express® Card at **Roadtrips Sports Travel** and you can experience World-Class sporting events from Champions League football to US Open tennis. Learn more at roadtrips.com.



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 In Toronto or International Collect 905-474-8400
 Amex Bank of Canada, Platinum Card Services,
 101 McNabb Street, Markham ON L3R 4H8

Statement of Account

American Express AeroplanPlus Platinum Card

Prepared For
ROBERT MADRONICH

Account Number
 xxxx xxxxx9 85001

Closing Date
 Oct 24, 2012

Previous Balance	\$6,252.32
LESS Payments & Credits	\$6,400.00
PLUS New Charges/Adjustments inc. Interest, if any	\$1,881.65
EQUALS New Balance	\$1,733.97

Amount Due \$1,733.97

Statement includes payments and charges received by Oct 24, 2012
 Billing days this period: 30

Enroll for an Esso Speedpass and link it to your AeroplanPlus
 Card by Dec 31, 2012 to earn 1,000 bonus miles upon first use and earn up to 500 more miles
 on your next 5 Speedpass transactions until Mar 31, 2013! Learn more at aeroplan.com/EssoSpeedpass

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

Your Transactions

Transaction Date	Posting Date	Details	Amount (\$)
Oct 1	Oct 1	PAYMENT RECEIVED - THANK YOU Reference: AT122750001000010035615	-6,400.00

Total of Payment Activity -6,400.00

New Charges for ROBERT MADRONICH

Card Number XXXX-XXXXX9-84004

Oct 5	Oct 6	407ETR 407ETR WOODBRIDGE	284.08
Oct 10	Oct 11	YELLOW PAGES GROUPS YEL VERDUN	601.97
Oct 10	Oct 11	BELL VM MONTREAL	400.28

Total of new transactions for ROBERT MADRONICH 1,286.33

New Charges for ROBERT MADRONICH

Card Number XXXX-XXXXX9-85001

Oct 20	Oct 21	COSTCO WHOLESALE #59 CO RICHMOND HILL	122.79
Oct 20	Oct 21	COSTCO WHOLESALE #59 CO RICHMOND HILL	72.26

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 - * Please include 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 85001
Amount Due	\$1,733.97
Payment Due Date	Nov 18, 2012

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 85001

Closing Date
Oct 24, 2012

Transaction Date	Posting Date	Details	Amount (\$)
Total of new transactions for ROBERT MADRONICH			195.05
New Charges for CAROLYN MURRAY			
Card Number XXXX-XXXXX9-81018			
Oct 6	Oct 7	COSTCO WHOLESALE #51 CO NEWMARKET	274.09
Oct 6	Oct 7	COSTCO GAS NEWMARKET CO NEWMARKET	107.87
Total of new transactions for CAROLYN MURRAY			381.96
OTHER ACCOUNT TRANSACTIONS			
Oct 24	Oct 24	INTEREST	18.31
Total of other account transactions			18.31

Payment Options - It is your responsibility to make payment arrangements. 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 are subject to the terms, conditions and restrictions in the Electronic Payment Program Agreement ("Program Agreement"). The Pre-authorized Payment Plan is available for future statements only unless you are already enrolled and this statement indicates that we will request payment from your financial institution. Subject to the Electronic Payment Program Agreement and availability of the services, you can request a same day payment prior to 8 p.m. 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 the first page of this statement for Pay by Phone or Pay by Voice Response. Details are available at www.americanexpress.ca/paymentmethods. We reserve the right without notice to restrict or cancel availability of the Electronic Payment Program generally, 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 can also be made using telephone or internet banking facilities through participating financial institutions, at your local branch, ABMs or over the counter and will be sent by your financial institution to us within 3 to 5 business days. We will only credit payments referenced in the previous sentence upon receipt of your payment by us from your financial institution. Payments made by cheque to us or by cheque via your financial institution will not be credited until the cheque is received by us and may take up to 10 business days or longer depending upon your geographic location. If mailing your payment, please include the bottom portion of your statement, a cheque payable to Amex Bank of Canada and write your Account Number(s) on the front of the cheque and submit in the enclosed envelope. It is your responsibility to 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.



Statement of Account

Page 3 of 4

Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 85001

Closing Date
Oct 24, 2012

About Your Statement

Statement Period - The statement period covers the number of billing days shown on this statement ending on the Closing Date of this statement.

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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 accrue and are calculated at an annual rate of 30% for each day that a delinquent charge remains outstanding, starting from the closing date of the statement on which the charge first appeared. 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.

About Your Payment and Payment Due Date - Payments made by you via your financial institution, using telephone or internet banking facilities through participating financial institutions, at your local branch, ABMs or over the counter will not be credited until received by us. 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.

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Statement of Account

Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 85001

Closing Date
Oct 24, 2012

Aeroplan® Miles

Account Summary from 09/25/2012 to 10/24/2012

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
- 2,119	0	2,328	653	0	862

Aeroplan Miles Earned	Card Type	Card Number	No. of Miles
	AeroplanPlus Plat	XXXXXXXXX985001	2,328
Total Miles Earned			2,328

Bonus Aeroplan Miles	Description	No. of Miles
	Spend Bonus	466
	Charter Member Bonus	187
Total Bonus Miles		653

® : 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

It's time to take advantage of what your Card has to offer!

Give us your email address and you can stay up-to-date on many of the benefits of being a Cardmember. Visit americanexpress.ca/emailoffers

Want to earn even more Aeroplan® Miles?

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 In Toronto or International Collect 905-474-8400
 Amex Bank of Canada, Platinum Card Services,
 101 McNabb Street, Markham ON L3R 4H8

Statement of Account

American Express AeroplanPlus Platinum Card

Prepared For
ROBERT MADRONICH

Account Number
 xxxx xxxxx9 85001

Closing Date
 Nov 24, 2012

Previous Balance	\$1,733.97
LESS Payments & Credits	\$1,800.00
PLUS New Charges/Adjustments inc. Interest, if any	\$2,917.85
EQUALS New Balance	\$2,851.82

Amount Due \$2,851.82

Statement includes payments and charges received by Nov 24, 2012
 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 (\$)
Nov 1	Nov 1	PAYMENT RECEIVED - THANK YOU Reference AT123060001000010053482	-1,800.00

Total of Payment Activity -1,800.00

New Charges for ROBERT MADRONICH

Card Number XXXX-XXXXX9-84004

Nov 4	Nov 5	407ETR 407ETR WOODBRIDGE	143.87
Nov 6	Nov 7	BELL VM MONTREAL	170.10
Nov 12	Nov 13	YELLOW PAGES GROUPS YEL VERDUN	601.97

Total of new transactions for ROBERT MADRONICH 915.94

New Charges for ROBERT MADRONICH

Card Number XXXX-XXXXX9-85001

Oct 24	Oct 25	APPLE ITUNES STORE 800-676-2775	11.29
Oct 27	Oct 28	OAKRIDGES HM HWRE 15 OA RICHMOND HILL	14.62
Nov 3	Nov 4	COSTCO WHOLESALE #59 CO RICHMOND HILL	604.04
Nov 3	Nov 4	COSTCO WHOLESALE #59 CO RICHMOND HILL	505.08

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 • Please include 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 85001
Amount Due	\$2,851.82
Payment Due Date	Dec 18, 2012

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 85001

Closing Date
Nov 24, 2012

Transaction Date	Posting Date	Details	Amount (\$)
Nov 10	Nov 11	APPLE ITUNES STORE 800-676-2775	67.79
Nov 15	Nov 16	APPLE ITUNES STORE 800-676-2775	1.12
Nov 17	Nov 17	APPLE ITUNES STORE 800-676-2775	49.97
Total of new transactions for ROBERT MADRONICH			1,253.91
New Charges for CAROLYN MURRAY			
Card Number XXXX-XXXXXX9-81018			
Oct 26	Oct 27	Ste Anne's Spa 293761 Grafton ARRIVAL DEPARTURE 10/25/12 10/26/12	50.00
Total of new transactions for CAROLYN MURRAY			50.00
OTHER ACCOUNT TRANSACTIONS			
Nov 24	Nov 24	MEMBERSHIP FEE	499.00
Nov 3	Nov 3	SUPPLEMENTARY CARD FEE ASSESSED XXXXXXXXXX981018 CAROLYN MURRAY	199.00
Total of other account transactions			698.00

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Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 85001

Closing Date
Nov 24, 2012

About Your Statement

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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 accrue and are calculated at an annual rate of 30% for each day that a delinquent charge remains outstanding, starting from the closing date of the statement on which the charge first appeared. 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.

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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.



Statement of Account

Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 85001

Closing Date
Nov 24, 2012

Aeroplan® Miles

Account Summary from 10/25/2012 to 11/24/2012

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
862	862	2,774	519	0	3,293	941072092

Aeroplan Miles Earned	Card Type AeroplanPlus Plat	Card Number XXXXXXXXXX985001	No. of Miles 2,774
Total Miles Earned			2,774

Bonus Aeroplan Miles	Description	No. of Miles
	Flight Pass Renewal	0
	Spend Bonus	297
	Charter Member Bonus	222
Total Bonus Miles		519

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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.

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Statement of Account

American Express AeroplanPlus Platinum Card

Prepared For
ROBERT MADRONICH

Account Number
3733 941979 85001

Opening Date Closing Date
Nov 25, 2012 - Dec 24, 2012

Previous Balance	\$2,851.82
Less Payments	\$2,851.82
Less Other Credits	\$0.00
Plus Interest	\$0.00
Plus Purchases	\$631.94
Plus Fees	\$0.00
Plus Other Charges	\$0.00
Equals New Balance	\$631.94

Amount Due \$631.94

Statement includes payments and charges received by Dec 24, 2012
 Billing days this period: 30

Give an Oxford Gift Card this holiday season!

The Oxford Gift Card can be used at any Oxford Shopping Centre at American Express® accepting merchants. To purchase, visit an Oxford Shopping Centre near you today! For a full mall listing, visit www.oxfordproperties.com/giftcard

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

Your Transactions

Transaction Date	Posting Date	Details	Amount (\$)
Nov 29	Nov 29	PAYMENT RECEIVED - THANK YOU Reference AT123340001000010055760	-2,851.82

Total of Payment Activity -2,851.82

New Charges for ROBERT MADRONICH

Card Number XXXX-XXXXX9-84004

Dec 5	Dec 6	407ETR 407ETR	WOODBIDGE	117.79
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Total of new transactions for ROBERT MADRONICH 117.79

New Charges for CAROLYN MURRAY

Card Number XXXX-XXXXX9-81018

Nov 24	Nov 25	COSTCO WHOLESALE #59 CO	RICHMOND HILL	352.15
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 - Enclose this remittance portion of your statement with your payment.
- Do Not Send Cash Through Mail. DETAILS ENCLOSED.

Account Number	3733 941979 85001
Amount Due	\$631.94
Payment Due Date	Jan 18, 2013

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

0000373394197985001 000063194000063194 24 H



Statement of Account

Page 2 of 4

Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 85001

Opening Date
Closing Date
Nov 25, 2012 - Dec 24, 2012

Transaction Date	Posting Date	Details	Amount (\$)
Dec 6	Dec 7	DENTISTRY ON YONGE 4557 RICHMOND HILL	162.00
Total of new transactions for CAROLYN MURRAY			514.15



Statement of Account

Page 3 of 4

Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 85001

Opening Date Closing Date
Nov 25, 2012 - Dec 24, 2012

About Your Statement

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Statement of Account

Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 85001

Opening Date
Nov 25, 2012

Closing Date
Dec 24, 2012

Aeroplan® Miles

Account Summary from 11/25/2012 to 12/24/2012

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
3,293	3,293	790	63	0	853	941072092

Aeroplan Miles Earned	Card Type AeroplanPlus Plat	Card Number XXXXXXXXX985001	No. of Miles 790
Total Miles Earned			790

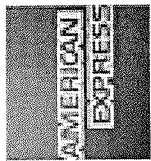
Bonus Aeroplan Miles	Description Charter Member Bonus	No. of Miles 63
Total Bonus Miles		63

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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.

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Year End Summary 2013
 Period from January 1 through December 31, 2013

Prepared for
 ROBERT MADRONICH
 American Express® AeroPlatinumPlus® Platinum Card - 86009

Account Summary
Combined Spending for all Cards on the Account

2013	Airline	Travel	Restaurant	Merchandise	Financial Services	Other	Monthly Totals \$
		Car Rental Lodging Other Transportation		Retail Mail Order	Card Fees Service Fees Adjustments Other Service Fees	Entertainment Health Related Other Charges	
January	0.00	0.00	0.00	613.55	0.00	0.00	613.55
February	836.12	0.00	0.00	987.50	26.08	0.00	1,849.70
March	0.00	0.00	0.00	1,779.99	6.14	0.00	1,786.13
April	0.00	0.00	0.00	541.79	0.00	0.00	541.79
May	0.00	0.00	0.00	505.84	0.00	0.00	505.84
June	0.00	0.00	0.00	1,145.31	0.00	0.00	1,145.31
July	0.00	0.00	0.00	1,044.12	20.23	0.00	1,064.35
August	36.94	0.00	0.00	663.11	4.50	20.00	724.55
September	0.00	0.00	0.00	70.68	0.00	31.00	101.68
October	15.00	0.00	0.00	805.47	7.18	0.00	827.65
November	0.00	0.00	0.00	965.26	701.32	0.00	1,666.58
December	0.00	736.35	0.00	355.66	0.00	0.00	1,092.01
Totals \$	888.06	736.35	0.00	9,478.28	765.45	51.00	11,919.14



Year End Summary 2013
 Period from January 1 through December 31, 2013

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

Cardmember Summary

2013	Airline	Travel	Restaurant	Merchandise	Financial Services	Other	Monthly Totals \$
Individual Spending for ROBERT MADRONICH-86009							
January	0.00	0.00	0.00	613.55	0.00	0.00	613.55
February	0.00	0.00	0.00	657.41	26.08	0.00	683.49
March	0.00	0.00	0.00	1,830.83	6.14	0.00	1,836.97
April	0.00	0.00	0.00	225.93	0.00	0.00	225.93
May	0.00	0.00	0.00	71.28	0.00	0.00	71.28
June	0.00	0.00	0.00	804.22	0.00	0.00	804.22
July	0.00	0.00	0.00	832.56	20.23	0.00	852.79
August	36.94	0.00	0.00	256.08	4.50	0.00	297.52
September	0.00	0.00	0.00	0.00	0.00	0.00	0.00
October	15.00	0.00	0.00	0.00	7.18	0.00	22.18
November	0.00	0.00	0.00	649.64	502.32	0.00	1,151.96
December	0.00	736.35	0.00	355.66	0.00	0.00	1,092.01
Totals \$	51.94	736.35	0.00	6,297.16	566.45	0.00	7,651.90
Individual Spending for CAROLYN MURRAY-81018							
January	0.00	0.00	0.00	0.00	0.00	0.00	0.00
February	836.12	0.00	0.00	330.09	0.00	0.00	1,166.21
March	0.00	0.00	0.00	-50.84	0.00	0.00	-50.84
April	0.00	0.00	0.00	315.86	0.00	0.00	315.86
May	0.00	0.00	0.00	434.56	0.00	0.00	434.56
June	0.00	0.00	0.00	341.09	0.00	0.00	341.09
July	0.00	0.00	0.00	211.56	0.00	0.00	211.56
August	0.00	0.00	0.00	407.03	0.00	20.00	427.03
September	0.00	0.00	0.00	70.68	0.00	31.00	101.68
October	0.00	0.00	0.00	805.47	0.00	0.00	805.47
November	0.00	0.00	0.00	315.62	199.00	0.00	514.62
December	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals \$	836.12	0.00	0.00	3,181.12	199.00	51.00	4,267.24



Year End Summary 2013
 Period from January 1 through December 31, 2013

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

ACTIVITY BY CARD		
Cardmember	Account Number	Spending \$
ROBERT MADRONICH	XXXX-XXXXXX-86009	7,651.90
CAROLYN MURRAY	XXXX-XXXXXX-81018	4,267.24
Total Spending \$		11,919.14

Details of Spending

Airline Total Spending \$ 888.06					
Category/Date	Month Billed	Transaction	Charges \$	Credits \$	Business Spend
Airline		Cardmember	Account Number		
		ROBERT MADRONICH	XXXX-XXXXXX-86009		
07/08/2013	August	AIR CANADA AIRCANADA.CO WINNIPEG	36.94		<input type="checkbox"/>
20/10/2013	October	AIR CANADA AIR CANADA WINNIPEG	15.00		<input type="checkbox"/>
Sub Total			51.94	0.00	
		Cardmember	Account Number		
		CAROLYN MURRAY	XXXX-XXXXXX-81018		
22/02/2013	February	LACSA LACSA MISSISSAUGA	836.12		<input type="checkbox"/>
Sub Total			836.12	0.00	
Airline Sub Total			888.06	0.00	

Travel Total Spending \$ 736.35					
Category/Date	Month Billed	Transaction	Charges \$	Credits \$	Business Spend
Car Rental		Cardmember	Account Number		
		ROBERT MADRONICH	XXXX-XXXXXX-86009		
11/12/2013	December	BUDGET RENT A CAR 14 BU KELOWNA	1,036.35		<input type="checkbox"/>
19/12/2013	December	BUDGET RENT A CAR 14 BU KELOWNA		300.00	<input type="checkbox"/>
Sub Total			1,036.35	300.00	
Car Rental Sub Total			1,036.35	-300.00	

Merchandise Total Spending \$ 9,478.28					
Category/Date	Month Billed	Transaction	Charges \$	Credits \$	Business Spend
Gas		Cardmember	Account Number		
		ROBERT MADRONICH	XXXX-XXXXXX-86009		
03/01/2013	January	COSTCO WHOLESALE VAU CO VAUGHAN	20.12		<input type="checkbox"/>
26/01/2013	January	COSTCO GAS NEWMARKET CO NEWMARKET	49.40		<input type="checkbox"/>
03/02/2013	February	COSTCO WHOLESALE GAS CO BARRIE	35.40		<input type="checkbox"/>
09/02/2013	February	COSTCO GAS NEWMARKET CO NEWMARKET	119.44		<input type="checkbox"/>
15/03/2013	March	COSTCO WHOLESALE VAU CO VAUGHAN	89.83		<input type="checkbox"/>
09/08/2013	August	ESSO-DUFFERIN & STEELE NORTH YORK	56.11		<input type="checkbox"/>
16/08/2013	August	ESSO-COUCHE-TARD #1045 RIVIERE-BEAUDE	90.37		<input type="checkbox"/>
22/12/2013	December	ESSO-DUFFERIN & MAJOR MAPLE	55.51		<input type="checkbox"/>
Sub Total			516.18	0.00	
		Cardmember	Account Number		
		CAROLYN MURRAY	XXXX-XXXXXX-81018		
16/02/2013	February	COSTCO WHOLESALE GAS CO BARRIE	70.67		<input type="checkbox"/>
01/05/2013	May	COSTCO GAS NEWMARKET CO NEWMARKET	32.49		<input type="checkbox"/>
27/05/2013	May	COSTCO GAS NEWMARKET CO NEWMARKET	82.87		<input type="checkbox"/>
12/06/2013	June	COSTCO GAS NEWMARKET CO NEWMARKET	87.23		<input type="checkbox"/>
30/06/2013	June	COSTCO WHOLESALE GAS CO BARRIE	95.21		<input type="checkbox"/>



Year End Summary 2013
Period from January 1 through December 31, 2013

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



Merchandise

Total Spending \$
9,478.28

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

05/07/2013	July	COSTCO WHOLESALE GAS CO BARRIE	97.57		□
20/07/2013	July	COSTCO WHOLESALE GAS CO BARRIE	113.99		□
31/08/2013	August	COSTCO GAS NEWMARKET CO NEWMARKET	79.29		□
22/09/2013	September	COSTCO GAS NEWMARKET CO NEWMARKET	70.68		□
12/10/2013	October	COSTCO GAS NEWMARKET CO NEWMARKET	113.06		□
25/10/2013	October	COSTCO GAS NEWMARKET CO NEWMARKET	67.30		□
22/11/2013	November	COSTCO GAS NEWMARKET CO NEWMARKET	70.05		□
28/11/2013	November	COSTCO GAS NEWMARKET CO NEWMARKET	105.89		□
Sub Total			1,086.30	0.00	
Gas Sub Total			1,602.48	0.00	

Mail Order/Telephone

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

05/03/2013	March	APPLE ITUNES STORE 800-676-2775	9.99		□
11/06/2013	June	PAYPAL *INFO 35314369001	105.10		□
11/06/2013	June	PAYPAL *NOPALISOFTW 35314369001	550.69		□
20/06/2013	June	PAYPAL *THECHIVERY 35314369001	51.44		□
02/12/2013	December	PAYPAL *SIM3E 35314369001	20.63		□
Sub Total			737.85	0.00	
Mail Order/Telephone Sub Total			737.85	0.00	

Retail

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

04/01/2013	January	OAKRIDGES HM HWRE 15 OA RICHMOND HILL	51.88		□
26/01/2013	January	COSTCO WHOLESALE #51 CO NEWMARKET	428.90		□
26/01/2013	January	COSTCO WHOLESALE #51 CO NEWMARKET	63.25		□
09/02/2013	February	COSTCO WHOLESALE #51 CO NEWMARKET	451.74		□
09/02/2013	February	COSTCO WHOLESALE #51 CO NEWMARKET	50.83		□
15/03/2013	March	COSTCO WHOLESALE #54 CO VAUGHAN	1,099.96		□
15/03/2013	March	COSTCO WHOLESALE #54 CO VAUGHAN	161.64		□
15/03/2013	March	COSTCO WHOLESALE #54 CO VAUGHAN	69.79		□
30/03/2013	March	COSTCO WHOLESALE #51 CO NEWMARKET	399.62		□
02/04/2013	April	OAKRIDGES HM HWRE 15 OA RICHMOND HILL	225.93		□
11/05/2013	May	OAKRIDGES HM HWRE 15 OA RICHMOND HILL	45.34		□
12/05/2013	May	OAKRIDGES HM HWRE 15 OA RICHMOND HILL	25.94		□
22/06/2013	June	OAKRIDGES HM HWRE 15 OA RICHMOND HILL	96.99		□
04/07/2013	July	OAKRIDGES HM HWRE 15 OA RICHMOND HILL	89.82		□
09/07/2013	July	COSTCO WHOLESALE #59 CO RICHMOND HILL	108.54		□
09/07/2013	July	COSTCO WHOLESALE #59 CO RICHMOND HILL	86.22		□
14/07/2013	July	OAKRIDGES HOME HWRE OAK RICHMOND HILL	91.50		□
23/07/2013	July	COSTCO WHOLESALE #59 CO RICHMOND HILL	456.48		□
10/08/2013	August	OAKRIDGES HOME HWRE OAK RICHMOND HILL	17.27		□
25/08/2013	August	OAKRIDGES HOME HWRE OAK RICHMOND HILL	22.58		□
30/08/2013	August	COSTCO WHOLESALE #59 CO RICHMOND HILL	69.75		□
17/11/2013	November	COSTCO WHOLESALE #54 CO VAUGHAN	402.53		□
17/11/2013	November	COSTCO WHOLESALE #54 CO VAUGHAN	247.11		□
29/12/2013	December	COSTCO WHOLESALE #59 CO RICHMOND HILL	157.16		□
29/12/2013	December	COSTCO WHOLESALE #59 CO RICHMOND HILL	122.36		□
Sub Total			5,043.13	0.00	

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

16/02/2013	February	COSTCO WHOLESALE #25 CO BARRIE	259.42		□
15/03/2013	March	COSTCO WHOLESALE #54 CO VAUGHAN		50.84	□
01/04/2013	April	COSTCO #500 Renewal Fee	124.30		□
21/04/2013	April	COSTCO WHOLESALE #51 CO NEWMARKET	191.56		□
01/05/2013	May	COSTCO WHOLESALE #51 CO NEWMARKET	97.59		□
27/05/2013	May	COSTCO WHOLESALE #51 CO NEWMARKET	221.61		□
30/06/2013	June	COSTCO WHOLESALE #25 CO BARRIE	158.65		□
31/08/2013	August	COSTCO WHOLESALE #51 CO NEWMARKET	327.74		□
12/10/2013	October	COSTCO WHOLESALE #51 CO NEWMARKET	103.80		□
25/10/2013	October	COSTCO WHOLESALE #51 CO NEWMARKET	521.31		□
12/11/2013	November	COSTCO WHOLESALE #51 CO NEWMARKET	53.06		□
22/11/2013	November	COSTCO WHOLESALE #51 CO NEWMARKET	86.62		□
Sub Total			2,145.66	50.84	
Retail Sub Total			7,188.79	-50.84	



Year End Summary 2013
 Period from January 1 through December 31, 2013

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



Financial Service

Total Spending \$
765.45

Category/Date	Month Billed	Transaction	Charges \$	Credits \$	Business Spend
Fee Service					
		Cardmember ROBERT MADRONICH			
		Account Number XXXX-XXXXX-86009			
24/02/2013	February	INTEREST	26.08		<input type="checkbox"/>
24/03/2013	March	INTEREST	6.14		<input type="checkbox"/>
24/07/2013	July	INTEREST	20.23		<input type="checkbox"/>
24/08/2013	August	INTEREST	4.50		<input type="checkbox"/>
24/10/2013	October	INTEREST	7.18		<input type="checkbox"/>
24/11/2013	November	MEMBERSHIP FEE	499.00		<input type="checkbox"/>
24/11/2013	November	INTEREST	3.32		<input type="checkbox"/>
		Sub Total	566.45	0.00	
		Cardmember CAROLYN MURRAY			
		Account Number XXXX-XXXXX-81018			
03/11/2013	November	SUPPLEMENTARY CARD FEE ASSESSED	199.00		<input type="checkbox"/>
		Sub Total	199.00	0.00	
		Fee Service Sub Total	765.45	0.00	



Other

Total Spending \$
51.00

Category/Date	Month Billed	Transaction	Charges \$	Credits \$	Business Spend
Other Charges					
		Cardmember CAROLYN MURRAY			
		Account Number XXXX-XXXXX-81018			
23/08/2013	August	YCHFlexio08162013130 YC TORONTO	12.00		<input type="checkbox"/>
23/08/2013	August	YCHFlexio08222013103 YC TORONTO	8.00		<input type="checkbox"/>
06/09/2013	September	YCHFlexio08302013114 YC TORONTO	8.00		<input type="checkbox"/>
13/09/2013	September	YCHFlexio09122013114 YC TORONTO	8.00		<input type="checkbox"/>
19/09/2013	September	IMPARK00090409A 0300000 TORONTO	15.00		<input type="checkbox"/>
		Sub Total	51.00	0.00	
		Other Charges Sub Total	51.00	0.00	



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 101 McNabb Street, Markham ON L3R 4H8

Statement of Account

American Express AeroplanPlus Platinum Card

Prepared For
ROBERT MADRONICH

Account Number
 3733 941979 85001

Opening Date Closing Date
 Dec 25, 2013 - Jan 24, 2014

Previous Balance	\$667.68
Less Payments	\$670.00
Less Other Credits	\$0.00
Plus Interest	\$0.00
Plus Purchases	\$279.52
Plus Fees	\$0.00
Plus Funds Advances	\$0.00
Plus Other Charges	\$0.00
Equals New Balance	\$277.20

Amount Due \$277.20

Statement includes payments and charges received by Jan 24, 2014
 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 (\$)
Jan 2	Jan 2	PAYMENT RECEIVED - THANK YOU Reference: AT140020002000010022163	-670.00

Total of Payment Activity -670.00

New Charges for ROBERT MADRONICH

Card Number XXXX-XXXXX9-85001

Dec 29	Dec 30	COSTCO WHOLESALE #59 CO RICHMOND HILL	157.16
Dec 29	Dec 30	COSTCO WHOLESALE #59 CO RICHMOND HILL	122.36

Total of new transactions for ROBERT MADRONICH 279.52

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- Please include 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	3733 941979 85001
Amount Due	\$277.20
Payment Due Date	Feb 18, 2014

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

0000373394197985001 000027720000027720 24 H



Statement of Account

Page 2 of 4

Prepared For
ROBERT MADRONICH

Account Number Opening Date Closing Date
XXXX XXXXX9 85001 Dec 25, 2013 - Jan 24, 2014



Statement of Account

Page 3 of 4

Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 85001

Opening Date
Dec 25, 2013 - Jan 24, 2014

Closing Date

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 accrue and are calculated at an annual rate of 30% for each day that a delinquent charge remains outstanding, starting from the closing date of the statement on which the charge first appeared. 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. 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.



Statement of Account

Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 85001

Opening Date
Dec 25, 2013 - Closing Date
Jan 24, 2014

Aeroplan® Miles

Account Summary from 12/25/2013 to 01/24/2014

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
1,264	1,264	349	3	0	352	941072092

Aeroplan Miles Earned	Card Type	Card Number	No. of Miles
	AeroplanPlus Plat	XXXXXXXX985001	349
Total Miles Earned			349

Bonus Aeroplan Miles	Description	No. of Miles
	Charter Member Bonus	3
Total Bonus Miles		3

© : 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

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 In Toronto or International Collect 905-474-8400
 Amex Bank of Canada, Platinum Card Services,
 101 McNabb Street, Markham ON L3R 4H8

Statement of Account

American Express AeroplanPlus Platinum Card

Prepared For
ROBERT MADRONICH

Account Number
3733 941979 86009

Opening Date Closing Date
Jan 25, 2014 - Feb 24, 2014

Previous Balance	\$277.20
Less Payments	\$279.52
Less Other Credits	\$0.00
Plus Interest	\$0.00
Plus Purchases	\$424.89
Plus Fees	\$0.00
Plus Funds Advances	\$0.00
Plus Other Charges	\$0.00
Equals New Balance	\$422.57

Amount Due \$422.57

Statement includes payments and charges received by Feb 24, 2014
 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 (\$)
Feb 17	Feb 17	PAYMENT RECEIVED - THANK YOU Reference: AT140480002000010018179	-279.52

Total of Payment Activity -279.52

New Charges for ROBERT MADRONICH

Card Number XXXX-XXXX9-85001

Jan 24	Jan 25	COSTCO WHOLESALE #59 CO RICHMOND HILL	126.41
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Total of new transactions for ROBERT MADRONICH 126.41

New Charges for CAROLYN MURRAY

Card Number XXXX-XXXX9-81018

Feb 5	Feb 6	COSTCO WHOLESALE #51 CO NEWMARKET	298.48
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Total of new transactions for CAROLYN MURRAY 298.48

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AMERICAN EXPRESS

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- Please include 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	3733 941979 86009
Amount Due	\$422.57
Payment Due Date	Mar 18, 2014

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

0000373394197986009 000042257000042257 24 H



Statement of Account

Page 2 of 4

Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 86009

Opening Date Closing Date
Jan 25, 2014 - Feb 24, 2014



Statement of Account

Page 3 of 4

Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 86009

Opening Date Closing Date
Jan 25, 2014 - Feb 24, 2014

About Your Statement

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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.

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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. 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.



Statement of Account

Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 86009

Opening Date Closing Date
Jan 25, 2014 - Feb 24, 2014

Aeroplan® Miles

Account Summary from 01/25/2014 to 02/24/2014

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
352	352	531	43	0	574	941072092

Aeroplan Miles Earned	Card Type AeroplanPlus Plat	Card Number XXXXXXXXX986009 Total Miles Earned	No. of Miles 531 531
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Bonus Aeroplan Miles	Description Charter Member Bonus Total Bonus Miles	No. of Miles 43 43
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© : 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

Jones New York now welcomes American Express® Cards

Jones New York has been dressing women for success for over 40 years. With wardrobe options to suit your lifestyle whether at work or play, Jones New York provides polished yet effortless style. Visit one of their stores today and let the team share their enthusiasm for fashion and knowledge about wardrobe building to provide style solutions tailored for you. Size range includes regular, petite and plus.



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 Customer Service or Lost or Stolen Card 1-800-263-1616 (24 hours, toll free)
 In Toronto or International Collect 905-474-8400
 Amex Bank of Canada, Platinum Card Services,
 101 McNabb Street, Markham ON L3R 4H8

Statement of Account

American Express AeroplanPlus Platinum Card

Prepared For
ROBERT MADRONICH

Account Number
3733 941979 86009

Opening Date Closing Date
Mar 25, 2014 - Apr 24, 2014

Previous Balance	\$714.54
Less Payments	\$0.00
Less Other Credits	\$0.00
Plus Interest	\$27.50
Plus Purchases	\$930.91
Plus Fees	\$0.00
Plus Funds Advances	\$0.00
Plus Other Charges	\$0.00
Equals New Balance	\$1,672.95

Amount Due \$1,672.95

Statement includes payments and charges received by Apr 24, 2014
 Billing days this period: 31

Allstate can help provide you with home and auto insurance.

Your local agency has a team of agents to provide you with personal service and advice. Call a local agency, 1-888-926-9527 or visit allstate.ca and get a quote today! Don't forget to use your American Express® Card to pay your premiums. Your account is past due. To avoid problems using your cards, please pay the full amount due today.

Your Transactions

Transaction Date	Posting Date	Details	Amount (\$)
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Total of Payment Activity 0.00

New Charges for ROBERT MADRONICH

Card Number XXXX-XXXXX9-86009

Mar 31	Apr 1	COSTCO WHOLESALE #59 CO RICHMOND HILL	188.46
Mar 31	Apr 1	COSTCO WHOLESALE #59 CO RICHMOND HILL	124.86

Total of new transactions for ROBERT MADRONICH 313.32

New Charges for CAROLYN MURRAY

Card Number XXXX-XXXXX9-81018

Apr 1	Apr 1	COSTCO #500 Renewal Fee	124.30
Apr 1	Apr 2	COSTCO WHOLESALE #51 CO EAST GWILLIMBUR	94.07

↑ Please detach here ↑

AMERICAN EXPRESS

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- Cheque payments are payable to Amex Bank of Canada.
- Please include 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	3733 941979 86009
Amount Due	\$1,672.95
Payment Due Date	May 18, 2014

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

0000373394197986009 000167295000167295 24 H



Statement of Account

Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 86009

Opening Date Closing Date
Mar 25, 2014 - Apr 24, 2014

Transaction Date	Posting Date	Details	Amount (\$)
Apr 11	Apr 12	COSTCO WHOLESALE #51 CO EAST GWILLIMBUR	87.56
Apr 17	Apr 18	COSTCO WHOLESALE #59 CO RICHMOND HILL	198.85
Apr 23	Apr 24	COSTCO WHOLESALE #51 CO EAST GWILLIMBUR	112.81
Total of new transactions for CAROLYN MURRAY			617.59
OTHER ACCOUNT TRANSACTIONS			
Apr 24	Apr 24	INTEREST	27.50
Total of other account transactions			27.50



Statement of Account

Page 3 of 4

Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 86009

Opening Date Closing Date
Mar 25, 2014 - Apr 24, 2014

About Your Statement

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Statement of Account

Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 86009

Opening Date Closing Date
Mar 25, 2014 - Apr 24, 2014

Aeroplan® Miles

Account Summary from 03/25/2014 to 04/24/2014

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
962	962	1,164	93	- 962	295	941072092

Aeroplan Miles Earned	Card Type AeroplanPlus Plat	Card Number XXXXXXXXX986009	No. of Miles 1,164
Total Miles Earned			1,164

Bonus Aeroplan Miles	Description Charter Member Bonus	No. of Miles 93
Total Bonus Miles		93

Aeroplan Miles Adjustments	Date 04/24/2014	Description Miles Deducted*	No. of Miles -962
Total Miles Adjustments			- 962

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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.

To reinstate your Aeroplan Miles, you can log on to Online Services at www.americanexpress.ca/rewardreinstatement or call the Customer Service number on the back of your Card. A points Reinstatement Fee of \$20.00 will be charged for each reinstatement online or \$30.00 for all other service channels (plus applicable taxes).



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 In Toronto or International Collect 905-474-8400
 Amex Bank of Canada, Platinum Card Services,
 101 McNabb Street, Markham ON L3R 4H8

Statement of Account

American Express AeroplanPlus Platinum Card

Prepared For
ROBERT MADRONICH

Account Number
 3733 941979 86009

Opening Date Closing Date
 Apr 25, 2014 - May 24, 2014

Previous Balance	\$1,672.95
Less Payments	\$1,672.95
Less Other Credits	\$0.00
Plus Interest	\$3.52
Plus Purchases	\$234.56
Plus Fees	\$0.00
Plus Funds Advances	\$0.00
Plus Other Charges	\$0.00
Equals New Balance	\$238.08

Amount Due \$238.08

Statement includes payments and charges received by May 24, 2014
 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 (\$)
May 1	May 1	PAYMENT RECEIVED - THANK YOU Reference AT141210002000010054500	-1,672.95

Total of Payment Activity -1,672.95

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 5	May 6	COSTCO WHOLESALE #51 CO EAST GWILLIMBUR	53.61
May 14	May 15	COSTCO WHOLESALE #51 CO EAST GWILLIMBUR	110.01
May 14	May 15	COSTCO GAS NEWMARKET CO NEWMARKET	70.94

Total of new transactions for CAROLYN MURRAY 234.56

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- Cheque payments are payable to Amex Bank of Canada.
- Please include 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	3733 941979 86009
Amount Due	\$238.08
Payment Due Date	Jun 18, 2014

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

0000373394197986009 000023808000023808 24 H



Statement of Account

Page 2 of 4

Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 86009

Opening Date Closing Date
Apr 25, 2014 - May 24, 2014

Transaction Date	Posting Date	Details	Amount (\$)
OTHER ACCOUNT TRANSACTIONS			
May 24	May 24	INTEREST	3.52
Total of other account transactions			3.52



Statement of Account

Page 3 of 4

Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 86009

Opening Date Closing Date
Apr 25, 2014 - May 24, 2014

About Your Statement

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Statement of Account

Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 86009

Opening Date
Apr 25, 2014 - May 24, 2014

Closing Date

Aeroplan® Miles

Account Summary from 04/25/2014 to 05/24/2014

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
295	295	294	24	0	318	941072092

Aeroplan Miles Earned	Card Type AeroplanPlus Plat	Card Number XXXXXXXXXX986009 Total Miles Earned	No. of Miles 294 294

Bonus Aeroplan Miles	Description Charter Member Bonus Total Bonus Miles	No. of Miles 24 24

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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

Terroni welcomes American Express® Cards

Terroni, offering traditional southern Italian food. Terroni specializes in large parties, events and private room dining options for business or pleasure. Outdoor patios are available for use in May. Visit their website at terroni.ca.

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†Certain conditions and restrictions may apply.



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 In Toronto or International Collect 905-474-8400
 Amex Bank of Canada, Platinum Card Services,
 101 McNabb Street, Markham ON L3R 4H8

Statement of Account

American Express AeroplanPlus Platinum Card

Prepared For
ROBERT MADRONICH

Account Number
3733 941979 86009

Opening Date Closing Date
May 25, 2014 - Jun 24, 2014

Previous Balance	\$238.08
Less Payments	\$238.08
Less Other Credits	\$0.00
Plus Interest	\$0.00
Plus Purchases	\$767.49
Plus Fees	\$0.00
Plus Funds Advances	\$0.00
Plus Other Charges	\$0.00
Equals New Balance	\$767.49

Amount Due \$767.49

Statement includes payments and charges received by Jun 24, 2014
 Billing days this period: 31

American Express Gift Cards - Gift Giving made Easy!

Never be at a loss when it comes to buying for that "hard to buy for" person! Let them choose where and what and when they buy. American Express Cards are available at Shoppers Drug Mart, Macs Convenience, Quickie Convenience and Seven Eleven Stores nationally.

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

Your Transactions

Transaction Date	Posting Date	Details	Amount (\$)
Jun 12	Jun 12	PAYMENT RECEIVED - THANK YOU Reference AT141630002000010043930	-238.08

Total of Payment Activity -238.08

New Charges for ROBERT MADRONICH

Card Number XXXX-XXXX9-86009

May 28	May 30	AIR CANADA AIR CANADA WINNIPEG TICKET NUMBER: 0142132245627	15.00
Jun 4	Jun 6	PINEDA COVALIN CANCUN 1 CANCUN MEXICAN PESO 529.00 @ 0.08682	45.93

Total of new transactions for ROBERT MADRONICH 60.93

↑ Please detach here ↑

AMERICAN EXPRESS

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- Cheque payments are payable to Amex Bank of Canada.
- Please include 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	3733 941979 86009
Amount Due	\$767.49
Payment Due Date	Jul 18, 2014

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

0000373394197986009 000076749000076749 24 d



Statement of Account

Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 86009

Opening Date
May 25, 2014 - Jun 24, 2014

Closing Date

Transaction Date	Posting Date	Details	Amount (\$)
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New Charges for CAROLYN MURRAY

Card Number XXXX-XXXXX9-81018

Jun 4	Jun 5	COSTCO WHOLESALE #51 CO EAST GWILLIMBUR	120.46
Jun 15	Jun 17	ATHABASCA UNIVERSITY AT ST ALBERT	200.00
Jun 16	Jun 17	ESSO-FOUNTAIN ESSO KING CITY	26.24
Jun 17	Jun 18	COSTCO WHOLESALE #51 CO EAST GWILLIMBUR	184.13
Jun 17	Jun 18	COSTCO GAS NEWMARKET CO NEWMARKET	116.55
Jun 20	Jun 21	COSTCO WHOLESALE GAS CO BARRIE	59.18
Total of new transactions for CAROLYN MURRAY			706.56



Statement of Account

Page 3 of 4

Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 86009

Opening Date Closing Date
May 25, 2014 - Jun 24, 2014

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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. 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.

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Statement of Account

Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 86009

Opening Date
May 25, 2014 - Closing Date
Jun 24, 2014

Aeroplan® Miles

Account Summary from 05/25/2014 to 06/24/2014

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
318	318	960	76	0	1,036	941072092

Aeroplan Miles Earned	Card Type AeroplanPlus Plat	Card Number XXXXXXXXX986009 Total Miles Earned	No. of Miles 960 960

Bonus Aeroplan Miles	Description Charter Member Bonus Total Bonus Miles	No. of Miles 76 76

© : 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

American Express Gift Cards make gift giving easy and convenient!

Don't know what to get that special someone?

Give them the Gift of Choice!

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Direct Energy Home Services in Alberta and Ontario now accepts your American Express® AeroplanPlus®* Card!

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Statement of Account

American Express AeroplanPlus Platinum Card

Prepared For
ROBERT MADRONICH

Account Number
3733 941979 86009

Opening Date Closing Date
Jun 25, 2014 - Jul 24, 2014

Previous Balance	\$767.49
Less Payments	\$777.00
Less Other Credits	\$0.00
Plus Interest	\$0.00
Plus Purchases	\$1,233.75
Plus Fees	\$0.00
Plus Funds Advances	\$0.00
Plus Other Charges	\$0.00
Equals New Balance	\$1,224.24

Amount Due \$1,224.24

Statement includes payments and charges received by Jul 24, 2014
 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 (\$)
Jul-3	Jul-3	PAYMENT RECEIVED - THANK YOU Reference AT141840002000010020008	-777.00

Total of Payment Activity -777.00

New Charges for ROBERT MADRONICH

Card Number XXXX-XXXXX9-85001

Jul 20	Jul 21	PAYPAL *ETRAILERCOM*ETR WENTZVILLE UNITED STATES DOLLAR 51.88 @ 1.10351	57.25
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Total of new transactions for ROBERT MADRONICH 57.25

New Charges for ROBERT MADRONICH

Card Number XXXX-XXXXX9-86009

Jun 26	Jun 27	COSTCO WHOLESALE #54 CO VAUGHAN	172.03
Jul 15	Jul 16	COSTCO WHOLESALE #59 CO RICHMOND HILL	120.94
Jul 15	Jul 16	COSTCO WHOLESALE #59 CO RICHMOND HILL	120.50

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 • Please include 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 3733 941979 86009
 Amount Due \$1,224.24
 Payment Due Date Aug 18, 2014

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

0000373394197986009 000122424000122424 24 H



Statement of Account

Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 86009

Opening Date Closing Date
Jun 25, 2014 - Jul 24, 2014

Transaction Date	Posting Date	Details	Amount (\$)
Total of new transactions for ROBERT MADRONICH			413.47
New Charges for CAROLYN MURRAY			
Card Number XXXX-XXXXX9-81018			
Jun 29	Jun 30	COSTCO WHOLESALE GAS CO BARRIE	70.94
Jun 29	Jun 30	COSTCO WHOLESALE #25 CO BARRIE	100.58
Jul 2	Jul 3	COSTCO WHOLESALE GAS CO BARRIE	54.16
Jul 6	Jul 7	COSTCO WHOLESALE GAS CO BARRIE	111.07
Jul 11	Jul 12	COSTCO WHOLESALE GAS CO BARRIE	91.84
Jul 11	Jul 12	COSTCO WHOLESALE #25 CO BARRIE	180.91
Jul 16	Jul 17	COSTCO WHOLESALE GAS CO BARRIE	72.52
Jul 21	Jul 22	COSTCO WHOLESALE GAS CO BARRIE	81.01
Total of new transactions for CAROLYN MURRAY			763.03



Statement of Account

Page 3 of 4

Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 86009

Opening Date Closing Date
Jun 25, 2014 - Jul 24, 2014

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.

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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. 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.

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Statement of Account

Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 86009

Opening Date
Jun 25, 2014 - Jul 24, 2014

Aeroplan® Miles

Account Summary from 06/25/2014 to 07/24/2014

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
1,036	1,036	1,544	124	0	1,668	941072092

Aeroplan Miles Earned	Card Type	Card Number	No. of Miles
	AeroplanPlus Plat	XXXXXXXXXX986009	1,544
		Total Miles Earned	1,544

Bonus Aeroplan Miles	Description	No. of Miles
	Charter Member Bonus	124
	Total Bonus Miles	124

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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.



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Statement of Account

American Express AeroplanPlus Platinum Card

Prepared For
ROBERT MADRONICH

Account Number
3733 941979 86009

Opening Date Closing Date
Jul 25, 2014 - Aug 24, 2014

Previous Balance	\$1,224.24
Less Payments	\$1,225.00
Less Other Credits	\$0.00
Plus Interest	\$0.00
Plus Purchases	\$1,321.53
Plus Fees	\$0.00
Plus Funds Advances	\$0.00
Plus Other Charges	\$0.00
Equals New Balance	\$1,320.77

Amount Due \$1,320.77

Statement includes payments and charges received by Aug 24, 2014
 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 (\$)
Jul 31	Jul 31	PAYMENT RECEIVED - THANK YOU Reference: AT142120002000010002523	-1,225.00

Total of Payment Activity -1,225.00

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

Jul 25	Jul 26	COSTCO WHOLESALE GAS CO BARRIE	49.33
Jul 28	Jul 29	COSTCO WHOLESALE GAS CO BARRIE	74.33
Jul 28	Jul 29	COSTCO WHOLESALE #25 CO BARRIE	147.92
Aug 3	Aug 4	COSTCO WHOLESALE #51 CO EAST GWILLIMBUR	265.16

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 - Enclose this remittance portion of your statement with your payment.
- Do Not Send Cash Through Mail. DETAILS ENCLOSED.

Account Number	3733 941979 86009
Amount Due	\$1,320.77
Payment Due Date	Sep 18, 2014

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

0000373394197986009 000132077000132077 24 H



Statement of Account

Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 86009

Opening Date Closing Date
Jul 25, 2014 - Aug 24, 2014

Transaction Date	Posting Date	Details	Amount (\$)
Aug 8	Aug 9	COSTCO WHOLESALE #51 CO EAST GWILLIMBUR	69.70
Aug 8	Aug 9	COSTCO GAS NEWMARKET CO NEWMARKET	90.73
Aug 11	Aug 12	COSTCO WHOLESALE GAS CO BARRIE	54.01
Aug 11	Aug 12	COSTCO WHOLESALE #25 CO BARRIE	23.16
Aug 15	Aug 16	COSTCO WHOLESALE GAS CO BARRIE	63.51
Aug 18	Aug 19	COSTCO WHOLESALE #51 CO EAST GWILLIMBUR	180.42
Aug 18	Aug 19	COSTCO GAS NEWMARKET CO NEWMARKET	58.20
Aug 19	Aug 20	COSTCO WHOLESALE GAS CO BARRIE	49.60
Aug 21	Aug 21	CLIPMYHORSE.TV DEUTSCHL WIESBADEN EUROPEAN UNION EURO 99,00 @ 1.49384	147.89
Aug 22	Aug 23	COSTCO WHOLESALE GAS CO BARRIE	47.57
Total of new transactions for CAROLYN MURRAY			1,321.53



Statement of Account

Page 3 of 4

Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 86009

Opening Date Closing Date
Jul 25, 2014 - Aug 24, 2014

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.

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Statement of Account

Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 86009

Opening Date Closing Date
Jul 25, 2014 - Aug 24, 2014

Aeroplan® Miles

Account Summary from 07/25/2014 to 08/24/2014

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
1,668	1,668	1,652	132	0	1,784	941072092

Aeroplan Miles Earned	Card Type AeroplanPlus Plat	Card Number XXXXXXXXX986009	No. of Miles 1,652
Total Miles Earned		Total Miles Earned	1,652

Bonus Aeroplan Miles	Description Charter Member Bonus	No. of Miles 132
Total Bonus Miles	Total Bonus Miles	132

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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

F'Amelia proudly accepts American Express® Cards

Nestled on a side street in Cabbagetown resides F'Amelia. One of Toronto's best restaurants, F'Amelia serves fresh pasta and wood-fired pizzas in an intimate rustic setting. Have a dinner for two, use their event space for a corporate meeting or a holiday celebration. You can reach them online at famelia.com to make a reservation.

London Heathrow (LHR) Air Canada Arrivals (Terminal 3) Lounge Closure

Since June 18th 2014, the Arrivals Lounge in Terminal 3 at the London Heathrow (LHR) airport has been closed. Air Canada is now operating at London Heathrow Airport's new Terminal 2, also known as The Queen's Terminal (Departures Area T2B). AeroplanPlus Platinum Cardmembers can now discover Air Canada's latest Maple Leaf Lounge situated across Gate 44. For more information and a complete list of Maple Leaf Lounge locations, visit aircanada.com/lounge.

Calgary (YYC) Air Canada Maple Leaf Lounge Renovations & Limited Access

Due to renovation projects aimed to enhance the experience at the Calgary (YYC) Maple Leaf Lounge, Air Canada is limiting access to the lounge. Until September 2015, AeroplanPlus Platinum Cardmembers may access the lounge outside the hours of 11:30-18:30. For a complete list of Maple Leaf Lounge locations, visit aircanada.com/lounge.



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Statement of Account

American Express AeroplanPlus Platinum Card

Prepared For
ROBERT MADRONICH

Account Number
3733 941979 86009

Opening Date Closing Date
Aug 25, 2014 - Sep 24, 2014

Previous Balance	\$1,320.77
Less Payments	\$1,320.77
Less Other Credits	\$0.00
Plus Interest	\$0.00
Plus Purchases	\$948.50
Plus Fees	\$0.00
Plus Funds Advances	\$0.00
Plus Other Charges	\$0.00
Equals New Balance	\$948.50

Amount Due \$948.50

Statement includes payments and charges received by Sep 24, 2014
 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 (\$)
Aug 28	Aug 28	PAYMENT RECEIVED - THANK YOU Reference AT142400002000010032844	-1,320.77

Total of Payment Activity -1,320.77

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

Aug 25	Aug 26	COSTCO WHOLESALE GAS CO BARRIE	76.90
Aug 28	Aug 29	COSTCO WHOLESALE GAS CO BARRIE	46.94
Aug 30	Aug 31	COSTCO WHOLESALE #51 CO EAST GWILLIMBUR	84.91
Sep 2	Sep 3	COSTCO WHOLESALE GAS CO BARRIE	56.09

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- Please include 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	3733 941979 86009
Amount Due	\$948.50
Payment Due Date	Oct 18, 2014

Amount Paid (\$)



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

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

0000373394197986009 000094850000094850 24 H



Statement of Account

Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 86009

Opening Date
Aug 25, 2014 - Sep 24, 2014

Closing Date

Transaction Date	Posting Date	Details	Amount (\$)
Sep 5	Sep 6	COSTCO WHOLESALE GAS CO BARRIE	50.07
Sep 5	Sep 6	COSTCO WHOLESALE #25 CO BARRIE	124.76
Sep 7	Sep 8	COSTCO WHOLESALE GAS CO BARRIE	32.49
Sep 10	Sep 11	COSTCO WHOLESALE #51 CO EAST GWILLIMBUR	124.37
Sep 10	Sep 11	COSTCO GAS NEWMARKET CO NEWMARKET	18.60
Sep 11	Sep 11	ENTERPRISE RENTACAR RIC RICHMOND HILL	67.77
Sep 12	Sep 13	COSTCO WHOLESALE GAS CO BARRIE	51.56
Sep 19	Sep 20	COSTCO WHOLESALE GAS BARRIE	116.62
Sep 22	Sep 23	COSTCO WHOLESALE #51 EAST GWILLIMBUR	120.01
Sep 23	Sep 24	ENTERPRISE RENTACAR RIC RICHMOND HILL	-22.59
Total of new transactions for CAROLYN MURRAY			948.50



Statement of Account

Page 3 of 4

Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXX9 86009

Opening Date Closing Date
Aug 25, 2014 - Sep 24, 2014

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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. 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.



Statement of Account

Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 86009

Opening Date
Aug 25, 2014 - Sep 24, 2014

Closing Date

Aeroplan® Miles

Account Summary from 08/25/2014 to 09/24/2014

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
1,784	1,784	1,186	97	0	1,283	941072092

Aeroplan Miles Earned	Card Type	Card Number	No. of Miles
	AeroplanPlus Plat	XXXXXXXX986009	1,186
Total Miles Earned			1,186

Bonus Aeroplan Miles	Description	No. of Miles
	Charter Member Bonus	97
Total Bonus Miles		97

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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.



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Statement of Account

American Express AeroplanPlus Platinum Card

Prepared For
ROBERT MADRONICH

Account Number
3733 941979 86009

Opening Date Closing Date
Sep 25, 2014 - Oct 24, 2014

Previous Balance	\$948.50
Less Payments	\$955.00
Less Other Credits	\$0.00
Plus Interest	\$0.00
Plus Purchases	\$478.66
Plus Fees	\$0.00
Plus Funds Advances	\$0.00
Plus Other Charges	-\$20.00
Equals New Balance	\$452.16

Amount Due \$452.16

Statement includes payments and charges received by Oct 24, 2014
 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 (\$)
Oct 2	Oct 2	PAYMENT RECEIVED - THANK YOU Reference: AT142750002000010054171	-955.00

Total of Payment Activity -955.00

New Charges for ROBERT MADRONICH

Card Number XXXX-XXXXX9-86009

Sep 29	Sep 30	ESSO-DUFFERIN & MAJOR MAPLE	87.92
Oct 21	Oct 22	ESSO-YONGE & SILVER MA RICHMOND HILL	61.05

Total of new transactions for ROBERT MADRONICH 148.97

New Charges for CAROLYN MURRAY

Card Number XXXX-XXXXX9-81018

Sep 24	Sep 25	COSTCO WHOLESALE GAS BARRIE	53.94
Sep 26	Sep 27	COSTCO WHOLESALE GAS BARRIE	46.30

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Account Number 3733 941979 86009
 Amount Due \$452.16
 Payment Due Date Nov 18, 2014

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

0000373394197986009 000045216000045216 24 H



Statement of Account

Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 86009

Opening Date
Sep 25, 2014 - Oct 24, 2014

Closing Date

Transaction Date	Posting Date	Details	Amount (\$)
Sep 30	Oct 1	COSTCO WHOLESALE #51 EAST GWILLIMBUR	114.46
Oct 1	Oct 2	COSTCO WHOLESALE GAS BARRIE	70.18
Oct 3	Oct 4	COSTCO WHOLESALE GAS BARRIE	44.81
Total of new transactions for CAROLYN MURRAY			329.69
OTHER ACCOUNT TRANSACTIONS			
Oct 1	Oct 1	IMPERIAL OIL-KIOSK Esso Credit	-10.00
Oct 23	Oct 23	IMPERIAL OIL-KIOSK Esso Credit	-10.00
Total of other account transactions			-20.00



Statement of Account

Page 3 of 4

Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 86009

Opening Date Closing Date
Sep 25, 2014 - Oct 24, 2014

About Your Statement

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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.

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Statement of Account

Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 86009

Opening Date
Sep 25, 2014 - Oct 24, 2014

Closing Date

Aeroplan® Miles

Account Summary from 09/25/2014 to 10/24/2014

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
1,283	1,283	598	46	0	644	941072092

Aeroplan Miles Earned	Card Type AeroplanPlus Plat	Card Number XXXXXXXXX986009 Total Miles Earned	No. of Miles 598 598

Bonus Aeroplan Miles	Description Charter Member Bonus Total Bonus Miles	No. of Miles 46 46

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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.

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 101 McNabb Street, Markham ON L3R 4H8

Statement of Account

American Express AeroplanPlus Platinum Card

Prepared For
ROBERT MADRONICH

Account Number
3733 941979 86009

Opening Date Closing Date
Oct 25, 2014 - Nov 24, 2014

Previous Balance	\$452.16
Less Payments	\$455.00
Less Other Credits	\$0.00
Plus Interest	\$0.00
Plus Purchases	\$1,523.79
Plus Fees	\$698.00
Plus Funds Advances	\$0.00
Plus Other Charges	-\$10.00
Equals New Balance	\$2,208.95

Amount Due \$2,208.95

Statement includes payments and charges received by Nov 24, 2014
 Billing days this period: 31

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

Your Transactions

Transaction Date	Posting Date	Details	Amount (\$)
Nov 6	Nov 6	PAYMENT RECEIVED - THANK YOU Reference AT143100002000010016318	-455.00

Total of Payment Activity -455.00

New Charges for ROBERT MADRONICH

Card Number XXXX-XXXXX9-86009

Oct 31	Nov 1	COSTCO WHOLESALE #11 ANCASTER	488.11
Nov 4	Nov 4	ESSO-THORNHILL WOODS E THORNHILL	63.09
Nov 4	Nov 5	OAKRIDGES HM HWRE 15 RICHMOND HILL	26.25

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- Enclose this remittance portion of your statement with your payment.

Do Not Send Cash Through Mail. DETAILS ENCLOSED.

Account Number 3733 941979 86009
 Amount Due \$2,208.95
 Payment Due Date Dec 18, 2014

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

0000373394197986009 000220895000220895 24 H



Statement of Account

Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 86009

Opening Date Closing Date
Oct 25, 2014 - Nov 24, 2014

Transaction Date	Posting Date	Details	Amount (\$)
Nov 14	Nov 15	COSTCO WHOLESALE #53 SCARBOROUGH	466.85
Nov 14	Nov 15	COSTCO WHOLESALE #53 SCARBOROUGH	105.03
Nov 21	Nov 22	COSTCO WHOLESALE #53 SCARBOROUGH	38.40
Nov 21	Nov 22	COSTCO WHOLESALE #53 SCARBOROUGH	-60.99
Nov 23	Nov 24	COSTCO WHOLESALE #11 ANCASTER	109.60
Nov 23	Nov 24	COSTCO GAS W1105 ANCASTER	26.96
Total of new transactions for ROBERT MADRONICH			1,263.30
New Charges for CAROLYN MURRAY			
Card Number XXXX-XXXXX9-81018			
Nov 2	Nov 3	COSTCO WHOLESALE GAS BARRIE	101.72
Nov 4	Nov 5	COSTCO WHOLESALE #25 BARRIE	158.77
Total of new transactions for CAROLYN MURRAY			260.49
OTHER ACCOUNT TRANSACTIONS			
Nov 5	Nov 5	IMPERIAL OIL-KIOSK Esso Credit	-10.00
Nov 24	Nov 24	MEMBERSHIP FEE	499.00
Nov 3	Nov 3	SUPPLEMENTARY CARD FEE ASSESSED 373394197981018 CAROLYN MURRAY	199.00
Total of other account transactions			688.00



Statement of Account

Page 3 of 4

Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 86009

Opening Date Closing Date
Oct 25, 2014 - Nov 24, 2014

About Your Statement

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Statement of Account

Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 86009

Opening Date
Oct 25, 2014 - Nov 24, 2014

Closing Date

Aeroplan® Miles

Account Summary from 10/25/2014 to 11/24/2014

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
644	644	1,905	152	0	2,057	941072092

Aeroplan Miles Earned	Card Type	Card Number	No. of Miles
	AeroplanPlus Plat	XXXXXXXX986009	1,905
		Total Miles Earned	1,905

Bonus Aeroplan Miles	Description	No. of Miles
	Flight Pass Renewal	0
	Charter Member Bonus	152
	Total Bonus Miles	152

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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, 2014 - Dec 24, 2014

Previous Balance	\$2,208.95
Less Payments	\$2,222.00
Less Other Credits	\$0.00
Plus Interest	\$0.00
Plus Purchases	\$647.34
Plus Fees	\$0.00
Plus Funds Advances	\$0.00
Plus Other Charges	\$0.00
Equals New Balance	\$634.29

Amount Due \$634.29

Statement includes payments and charges received by Dec 24, 2014
 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 1	Dec 1	PAYMENT RECEIVED - THANK YOU Reference AT143360002000010009762	-2,222.00

Total of Payment Activity -2,222.00

New Charges for ROBERT MADRONICH

Card Number XXXX-XXXXX9-86009

Dec 7	Dec 8	COSTCO WHOLESALE #59 RICHMOND HILL	470.82
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Total of new transactions for ROBERT MADRONICH 470.82

New Charges for CAROLYN MURRAY

Card Number XXXX-XXXXX9-81018

Dec 22	Dec 23	COSTCO WHOLESALE #51 EAST GWILLIMBUR	104.24
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Dec 22	Dec 23	COSTCO GAS NEWMARKET NEWMARKET	72.28
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Total of new transactions for CAROLYN MURRAY 176.52

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Account Number	xxxx xxxxx9 86009
Amount Due	\$634.29
Payment Due Date	Jan 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
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Statement of Account

Page 2 of 4

Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 86009

Opening Date Closing Date
Nov 25, 2014 - Dec 24, 2014



Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 86009

Opening Date Closing Date
Nov 25, 2014 - Dec 24, 2014

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Statement of Account

Page 4 of 4

Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 86009

Opening Date
Nov 25, 2014 - Dec 24, 2014

Closing Date

Aeroplan® Miles

Account Summary from 11/25/2014 to 12/24/2014

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
2,057	2,057	809	65	0	874	941072092

Aeroplan Miles Earned	Card Type AeroplanPlus Plat	Card Number XXXXXXXXXX986009 Total Miles Earned	No. of Miles 809 809

Bonus Aeroplan Miles	Description Charter Member Bonus Total Bonus Miles	No. of Miles 65 65

© : 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

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Statement of Account

Page 2 of 4

Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 86009

Opening Date Closing Date
Dec 25, 2014 - Jan 24, 2015



Statement of Account

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Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 86009

Opening Date
Dec 25, 2014 - Jan 24, 2015

Closing Date

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.

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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. 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.

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Statement of Account

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Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 86009

Opening Date
Dec 25, 2014 - Jan 24, 2015

Closing Date

Aeroplan® Miles

Account Summary from 12/25/2014 to 01/24/2015

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
874	874	744	59	0	803	941072092

Aeroplan Miles Earned	Card Type	Card Number	No. of Miles
	AeroplanPlus Plat	XXXXXXXX986009	744
Total Miles Earned			744

Bonus Aeroplan Miles	Description	No. of Miles
	Charter Member Bonus	59
Total Bonus Miles		59

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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.



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 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, 2015 - Feb 24, 2015

Previous Balance	\$594.40
Less Payments	\$595.11
Less Other Credits	\$0.00
Plus Interest	\$0.00
Plus Purchases	\$30.00
Plus Fees	\$0.00
Plus Funds Advances	\$0.00
Plus Other Charges	\$0.00
Equals New Balance	\$29.29

Amount Due \$29.29

Statement includes payments and charges received by Feb 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 (\$)
Feb 4	Feb 4	PAYMENT RECEIVED - THANK YOU Reference AT150350003000010018633	-595.11

Total of Payment Activity -595.11

New Charges for ROBERT MADRONICH

Card Number XXXX-XXXX9-86009

Feb 15	Feb 18	AIR CANADA AIR CANADA WINNIPEG TICKET NUMBER: 0142138794372	15.00
			PASSENGER NAME: MADRONICH/JOHNROBERT MR
Feb 15	Feb 18	AIR CANADA AIR CANADA WINNIPEG TICKET NUMBER: 0142138794372	15.00
			PASSENGER NAME: MADRONICH/JOHNROBERT MR

Total of new transactions for ROBERT MADRONICH 30.00

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 • 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 \$29.29
 Payment Due Date Mar 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
Jan 25, 2015 - Feb 24, 2015



Statement of Account

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Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 86009

Opening Date Closing Date
Jan 25, 2015 - Feb 24, 2015

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Statement of Account

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Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 86009

Opening Date
Jan 25, 2015 - Closing Date
Feb 24, 2015

Aeroplan® Miles

Account Summary from 01/25/2015 to 02/24/2015

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
803	803	38	3	0	41	941072092

Aeroplan Miles Earned	Card Type AeroplanPlus Plat	Card Number XXXXXXXX986009	No. of Miles
		Total Miles Earned	38

Bonus Aeroplan Miles	Description Charter Member Bonus	No. of Miles
	Total Bonus Miles	3

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Your Offers and Account Information

Notice of Mailing Address Change

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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

Make a payment through the Online Services Payment Centre.

Register now and make one time payments directly from Online Services to your American Express Card Account. Your initial payment can only be scheduled 3 calendar days after you have successfully enrolled in the Payment Program. Other conditions apply. Visit www.americanexpress.ca/onlineservices for full details.



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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
 Feb 25, 2015 - Mar 24, 2015

Previous Balance	\$29.29
Less Payments	\$30.00
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	-\$0.71

Amount Due \$0.00

Statement includes payments and charges received by Mar 24, 2015
 Billing days this period: 28

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 (\$)
Mar 4	Mar 4	PAYMENT RECEIVED - THANK YOU Reference AT150630003000010016919	-30.00

Total of Payment Activity -30.00

New Charges for ROBERT MADRONICH
 Card Number XXXX-XXXXX9-86009

Total of new transactions for ROBERT MADRONICH 0.00

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 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

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Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 86009

Opening Date Closing Date
Feb 25, 2015 - Mar 24, 2015



Statement of Account

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Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 86009

Opening Date Closing Date
Feb 25, 2015 - Mar 24, 2015

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Statement of Account

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Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 86009

Opening Date
Feb 25, 2015 - Closing Date
Mar 24, 2015

Aeroplan® Miles

Account Summary from 02/25/2015 to 03/24/2015

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
41	41	0	0	0	0	941072092
Aeroplan Miles Earned					Total Miles Earned	No. of Miles
Card Type AeroplanPlus Plat					Card Number XXXXXXXXX986009	0
					Total Miles Earned	0

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 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
 Mar 25, 2015 - May 24, 2015

Previous Balance	- \$0.71
Less Payments	\$0.00
Less Other Credits	\$0.00
Plus Interest	\$0.00
Plus Purchases	\$36.13
Plus Fees	\$0.00
Plus Funds Advances	\$0.00
Plus Other Charges	\$0.00
Equals New Balance	\$35.42

Amount Due \$35.42

Statement includes payments and charges received by May 24, 2015
 Billing days this period: 61

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

Your Transactions

Transaction Date	Posting Date	Details	Amount (\$)
Total of Payment Activity			0.00
New Charges for ROBERT MADRONICH			
Card Number XXXX-XXXXX9-86009			
May 9	May 10	OAKRIDGES HM HWRE 15 RICHMOND HILL	36.13
Total of new transactions for ROBERT MADRONICH			36.13

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 • 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 \$35.42
 Payment Due Date Jun 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
Mar 25, 2015 - May 24, 2015

Closing Date



Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 86009

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

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Statement of Account

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Prepared For
ROBERT MADRONICH

Account Number
XXXX XXXXX9 86009

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

Aeroplan® Miles

Account Summary from 04/25/2015 to 05/24/2015

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	45	4	0	49

Aeroplan Miles Earned	Card Type AeroplanPlus Plat	Card Number XXXXXXXXX986009	No. of Miles
		Total Miles Earned	45

Bonus Aeroplan Miles	Description Charter Member Bonus	No. of Miles
	Total Bonus Miles	4

® : 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