



Royal Bank

RBC® Avion® Visa Infinite Privilege[‡] for Private Banking

BILL SYRROS 4646 92** **** 6846

SHELLEY FRASER SYRROS 4646 92** **** 2725

1 OF 7

STATEMENT FROM JAN 21 TO FEB 19, 2025

PREVIOUS ACCOUNT BALANCE \$6,971.03

**BILL SYRROS
4646 92** **** 6846 - PRIMARY**

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
JAN 23	JAN 24	BELL MOBILITY VERDUN QC 74064495023820142033137	\$427.83
JAN 23	JAN 23	TIDAL MALMO 74987505023000502045084	\$14.49
JAN 24	JAN 24	D J*WSJ 800-568-7625 NJ 24456755024102336657675	\$14.91
JAN 25	JAN 27	AMAZON CHANNELS AMAZON.CA BC 74537885025100152042867	\$12.64
JAN 30	JAN 31	BRAVE.COM BRAVE.COM CA 24064665031500002494651	\$14.82
JAN 31	JAN 31	AMZN MKTP CA *ZC34M5EY1 WWW.AMAZON.CAON 74537885031105290431296	\$30.99
FEB 03	FEB 04	GOOGLE *TUNEIN G.CO/HELPPAY#NS 74537885034108259408500	\$14.21
FEB 04	FEB 05	PLAYLISTAI PLAYLISTAI.APAZ 24000775036500006039683	\$5.93
FEB 06	FEB 07	OPENAI *CHATGPT SUBSCR OPENAI.COM CA 24492165038000000113433	\$33.82
FEB 07	FEB 07	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510105038619981118100	-\$10,000.00
FEB 09	FEB 10	DISNEY PLUS BURBANK CA 24793385040001103300063	\$18.39
FEB 12	FEB 12	OPENAI *CHATGPT SUBSCR OPENAI.COM CA 24492165043500008845285	\$310.66
FEB 15	FEB 17	AD FREE FOR PRIMEVIDEO PRIME VIDEO BC 74537885046107943704395	\$3.44
FEB 15	FEB 17	OPENAI *CHATGPT SUBSCR OPENAI.COM CA 24492165046500030612213	\$33.48

Travel with confidence

Enjoy the security of premium travel protection with your RBC® Avion® Visa Infinite Privilege[‡] for Private Banking card. Rest easy knowing you are covered with premium travel insurances including Trip Cancellation, Trip Interruption and Lost or Stolen Baggage coverage.

IMPORTANT INFORMATION

AVION POINTS

Previous Points balance	342,189
Points earned this statement	34,247
New points balance	376,436

CONTACT US

Customer Service / Lost & Stolen	1-888-769-2585
Collect Outside of North America	(416) 974-5944
Rewards Website	avionrewards.com

PAYMENTS & INTEREST RATES

Minimum payment	\$714.00
Payment due date	MAR 12, 2025
Credit limit	\$25,000.00
Available credit	\$9,130.92
Annual interest rates:	
Purchases	20.99%
Cash advances	21.99%

CALCULATING YOUR BALANCE

Previous Account Balance	\$6,971.03
Payments & credits	-\$18,500.00
Purchases & debits	\$27,397.17
Cash advances	\$0.00
Interest	\$0.88
Fees	\$0.00
Total Account Balance	\$15,869.08

NEW BALANCE \$15,869.08



RBC ROYAL BANK
CREDIT CARD PAYMENT CENTRE
P.O. BOX 4016, STATION "A"
TORONTO, ONTARIO M5W 2E6

NEW BALANCE
\$15,869.08

MINIMUM PAYMENT
\$714.00

PAYMENT DUE DATE
MAR 12, 2025

AMOUNT PAID
\$

RBC0190000_3997697_007-34285

04279

BILL SYRROS
SHELLEY FRASER SYRROS
25 CHEMIN SUMAC
CHELSEA QC J9B 1V4

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Quick, convenient and secure ways to pay your credit card bill:

- RBC Online Banking at www.rbcroyalbank.com/online
- RBC Mobile app - text "RBC" to 722722 to download

Other payment options include:

- RBC Royal Bank ATM
- Telephone Banking 1-800-769-2511
- Visit an RBC Royal Bank branch



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STATEMENT FROM JAN 21 TO FEB 19, 2025

BILL SYRROS 4646 92** **** 6846 - PRIMARY (continued)

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
FEB 16	FEB 18	GOOGLE*GOOGLE ONE G.CO/HELPPAY#NS 74040735049920009020314	\$31.03
FEB 18	FEB 18	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510105049619987156101	-\$8,000.00
FEB 19	FEB 19	CASH ADVANCE INTEREST 21.99%	\$0.88
SUBTOTAL OF MONTHLY ACTIVITY			-\$17,032.48

SHELLEY FRASER SYRROS 4646 92** **** 2725 - CO-APPLICANT

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
JAN 20	JAN 22	AIRBNB * HMAFJBRMKY AIRBNB.COM 74657375022000400642378	\$1,492.22
JAN 21	JAN 22	CITY OF OTTAWA PARKING OTTAWA ON 74064495021820137945131	\$7.00
JAN 21	JAN 22	HENRYS OTTAWA ON 74099865021000003835087	\$79.09
JAN 21	JAN 22	DYMON STORAGE-WALKLEY OTTAWA ON 74500015021656625205762	\$226.81
JAN 21	JAN 22	DYMON STORAGE (BARRHAV NEPEAN ON 7450001502165662623193	\$13.20
JAN 21	JAN 23	STARBUCKS 04788 OTTAWA ON 74703415022100905543259	\$6.95
JAN 22	JAN 23	CLINIQUE VETERINAIRE WAKEWAKEFIELD QC 74064495022820178960337	\$479.28
JAN 22	JAN 23	PITOU MINOU ET COMPAGNONSCHELSEA QC 74064495022820179600353	\$241.46
JAN 22	JAN 23	FEDEX265649277 T1800 4633339ON 74831495022503103457205	\$281.27
JAN 22	JAN 23	LS BLUEBARN COFFEE ROA WAKEFIELD QC 7409986502200042094067	\$6.95
JAN 23	JAN 24	ISTOCK.COM INTERNET 24871155023068430414803	\$45.99
JAN 24	JAN 27	GOOGLE *GOOGLE ONE G.CO/HELPPAY#NS 74537885024102680816417	\$4.59
JAN 24	JAN 27	EXPEDIA 73016309388081 EXPEDIA.CA ON 74099865024000155711083	\$7.26
JAN 24	JAN 27	PAYPAL *AMANANEJA 4029357733 ON 74897265024503262326809	\$67.57
JAN 24	JAN 27	DRTALKS.COM WWW.DRTALKS.CCA 2449216502500000483252	\$143.33
Foreign Currency-USD 97.00 Exchange rate-1.477628			
JAN 24	JAN 27	AIRBNB * HMCCQTXH2 AIRBNB.COM 74657375025000395812660	\$263.83
JAN 24	JAN 27	ALASKA AIR 0271406311472RICHMOND BC 74872715025870253073266	\$249.38
JAN 24	JAN 27	ALASKA AIR 0271406311473RICHMOND BC 74872715025870253073274	\$249.38
JAN 24	JAN 28	DELTA AIR 0061406311474MONTREAL QC 74872715027870273307726	\$277.40
JAN 24	JAN 28	DELTA AIR 0061406311475MONTREAL QC 74872715027870273307734	\$277.40



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STATEMENT FROM JAN 21 TO FEB 19, 2025

SHELLEY FRASER SYRROS 4646 92** **** 2725 - CO-APPLICANT (continued)

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
JAN 25	JAN 27	HALO PILATES CHELSEA QC 74083425026500001496945	\$114.98
JAN 25	JAN 27	MARCHE CHELSEA 21315 CHELSEA QC 74500015025380697863327	\$14.97
JAN 25	JAN 27	LA MAISON BISSON GATINEAU QC 74500015025380698181562	\$63.75
JAN 25	JAN 27	LA MAISON BISSON GATINEAU QC 74500015025380698181570	\$169.28
JAN 25	JAN 27	MAXI 7566 GATINEAU QC 74500015025882611428897	\$138.83
JAN 26	JAN 27	APPLE.COM/BILL 866-712-7753 ON 74537885026101291933395	\$12.64
JAN 26	JAN 27	AMAZON.CA PRIME MEMBER AMAZON.CA/PRIBC 74537885026101655428529	\$11.49
JAN 26	JAN 27	APPLE.COM/BILL TORONTO ON 74038715026503393904559	\$14.94
JAN 27	JAN 28	BELL CANADA (OB) MONTREAL QC 74064495027820139171482	\$220.76
JAN 27	JAN 29	GOLDWING AUTO CARE INC NEPEAN ON 74872715028170288116066	\$141.25
JAN 28	JAN 29	PET VALU CANADA INC OTTAWA ON 74064495028820175203222	\$54.22
JAN 28	JAN 30	FARM BOY #35 OTTAWA ON 74529005028920404131008	\$414.15
JAN 28	JAN 30	UBC SAUDER SCHOOL OF B VANCOUVER BC 74500015029656622901589	\$65.00
JAN 28	JAN 29	KETTLEMAN'S BAGEL TRAINYAOTTAWA ON 74064495029820114878158	\$25.50
JAN 29	JAN 29	PATERSON GROUP INC. 613-226-7381 ON 74703415029103660693163	\$1,428.00
JAN 29	JAN 31	1:1 SALON CHELSEA QC 74529005029920343720308	\$303.54
JAN 29	JAN 31	DYMON -DBOX OTTAWA ON 74500015030624499396793	\$14.66
JAN 29	JAN 30	CPC / SCP 270903 CHELSEA QC 74064495029820175346384	\$55.67
JAN 29	JAN 30	CPC / SCP 270903 CHELSEA QC 74064495029820175346400	\$280.84
JAN 29	JAN 30	CLINIQUE VETERINAIRE WAKEWAKEFIELD QC 7406449502982017775069	\$48.33
FEB 01	FEB 03	GENEVIEVE MUNRO YOGA CHELSEA QC 74083425032500005378992	\$69.93
FEB 01	FEB 03	BOYD MOVING & STORAGE LTDOTTAWA ON 74064495032820179699742	\$186.45
FEB 01	FEB 03	DYMON STORAGE (TRAINYA OTTAWA ON 74500015032656660841833	\$359.10
FEB 01	FEB 03	DYMON STORAGE (TRAINYA OTTAWA ON 74500015032656660852657	\$1,556.18
FEB 02	FEB 03	BRAINTAP PROF SUBSCRIP HTTPSBRAINTAPNC 24011345034000003203342	\$74.62
			Foreign Currency-USD 49.99 Exchange rate:1.492698
FEB 03	FEB 05	DNH*GODADDY#3563647212 866-938-1119 BC 74587275035504594280368	\$1,797.45



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STATEMENT FROM JAN 21 TO FEB 19, 2025

SHELLEY FRASER SYRROS 4646 92** **** 2725 - CO-APPLICANT (continued)

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
FEB 03	FEB 04	OTTAWA GOODTIME CENTRE 613-7319071 ON 74872715034260342874115	\$84.75
FEB 03	FEB 04	OTTAWA GOODTIME CENTRE 613-7319071 ON 74872715034260342874123	\$79.10
FEB 04	FEB 05	DYSON CANADA TORONTO ON 74099865035000076988064	\$121.85
FEB 04	FEB 05	BOITE A GRAINS GATINEAU QC 74500015035380668575882	\$907.48
FEB 04	FEB 05	MARCHE CHELSEA 21315 CHELSEA QC 74500015035380669008768	\$43.94
FEB 05	FEB 06	CLINIQUE VETERINAIRE WAKEWAKEFIELD QC 74064495036820179596159	\$197.00
FEB 06	FEB 07	APPLE.COM/BILL 866-712-7753 ON 74537885037100543960773	\$14.94
FEB 06	FEB 06	INNERSCIENCE RESEARCH INNERSCIENCE RWA 24011345037500027720087 Foreign Currency-USD 26.80 Exchange rate-1.470522	\$39.41
FEB 07	FEB 10	CPC / SCP 100323 OTTAWA ON 74064495038820170802497	\$19.31
FEB 07	FEB 10	LS BLUEBARN COFFEE ROA WAKEFIELD QC 74099865038000381228062	\$35.40
FEB 07	FEB 10	BEST BUY #940 OTTAWA ON 74500015038940710073900	\$109.58
FEB 07	FEB 10	DYMON STORAGE (TRAINYA OTTAWA ON 74500015038656633201101	\$15.33
FEB 07	FEB 10	CANADIAN TIRE #174 OTTAWA ON 74064495039820107569754	\$77.59
FEB 08	FEB 10	SQ *MR POKE VANIER ON 74293475039000724011721	\$75.73
FEB 08	FEB 10	AIRBNB * HMAFJBRMKY AIRBNB.COM 74657375040000416633617	\$1,424.37
FEB 09	FEB 10	GENEVIEVE MUNRO YOGA CHELSEA QC 74083425041000000189360	\$120.00
FEB 09	FEB 10	OURARING OULU 74657365041000128732079	\$8.95
FEB 10	FEB 12	FAMILLE CHARLES IGA CHELSEA QC 74529005041920286167404	\$374.85
FEB 10	FEB 11	CLINIQUE VETERINAIRE WAKEWAKEFIELD QC 74064495041820178841922	\$1,005.86
FEB 10	FEB 11	PITOU MINOU ET COMPAGNONS CHELSEA QC 74064495041820179387271	\$500.79
FEB 11	FEB 12	BELL CANADA (OB) MONTREAL QC 74064495042820139879226	\$152.88
FEB 11	FEB 12	BELL CANADA (OB) MONTREAL QC 74064495042820139902069	\$113.96
FEB 11	FEB 12	SP HUUM.CA KING CITY ON 74083425043500001970450	\$523.14
FEB 12	FEB 12	OPENAI *CHATGPT SUBSCR OPENAI.COM CA 24492165043500007823762 Foreign Currency-USD 23.00 Exchange rate-1.470434	\$33.82
FEB 12	FEB 14	FARM BOY #35 OTTAWA ON 74529005043920455182802	\$386.14



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STATEMENT FROM JAN 21 TO FEB 19, 2025

SHELLEY FRASER SYRROS 4646 92** **** 2725 - CO-APPLICANT (continued)

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
FEB 12	FEB 13	FORET ALIMENTS NATUREL WAKEFIELD QC 74500015043380640411578	\$175.80
FEB 12	FEB 13	ORESTA ORGANIC SKIN CARE OTTAWA ON 74450775043004001285830	\$670.09
FEB 12	FEB 13	BELL CANADA (OB) MONTREAL QC 74064495043820142304013	\$152.88
FEB 12	FEB 13	CLINIQUE VETERINAIRE WAKEWAKEFIELD QC 74064495043820170778195	\$289.23
FEB 12	FEB 12	MORALA TRADING OTTAWA ON 74064495043820114643422	\$218.95
FEB 12	FEB 12	MORALA TRADING OTTAWA ON 74064495043820114643430	\$70.06
FEB 13	FEB 14	CPC / SCP 270903 CHELSEA QC 74064495044820173174755	\$162.32
FEB 13	FEB 14	CLINIQUE VETERINAIRE WAKEWAKEFIELD QC 74064495044820175326049	\$102.65
FEB 13	FEB 14	CHELSEA SMOKEHOUSE CHELSEA QC 74064495044820175838076	\$100.55
FEB 13	FEB 14	LS EXPEDITIONS WAKEFI WAKEFIELD QC 74083425044500010200708	\$155.21
FEB 13	FEB 14	LS GREG CHRISTIES SKI CHELSEA QC 74083425044500011184927	\$137.97
FEB 14	FEB 17	BELL CANADA (OB) MONTREAL QC 74064495045820142417961	\$113.96
FEB 14	FEB 17	LA FIN DE LA LIGNE INC WAKEFIELD QC 74872715045260456651694	\$12.00
FEB 14	FEB 17	SQ *BOUTIQUE MUSIQUE WAKEFIELD QC 74293475045000776906754	\$281.62
FEB 14	FEB 17	WAKEFIELD MILL RESTAURANTWAKEFIELD QC 74514205047004046765471	\$10.00
FEB 17	FEB 18	APPLE.COM/BILL 866-712-7753 ON 74537885048109651778064	\$4.59
FEB 18	FEB 19	AIRBNB * HMCCQWXH2 AIRBNB.COM 74657375050000793965894	\$3,874.69
SUBTOTAL OF MONTHLY ACTIVITY			\$25,055.63

JACKSON SYRROS 4646 92** **** 0131 - AUTHORIZED USER MONTHLY CARD LIMIT - \$2,500.00

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
JAN 20	JAN 21	STM MT ROYAL DAN102 MONTREAL QC 74064495021820108155306	\$14.00
JAN 20	JAN 21	VIDEOTRON LTEE #150 PPACCMONTREAL QC 74064495021820121982835	\$77.93
JAN 21	JAN 22	SALOMONARMADAATOMICCAN NORTH VANCOUVBC 74099865021000059776060	\$448.40
JAN 25	JAN 27	COUCHETARD #217 MONTREAL QC 74064495025820180929202	\$18.19
JAN 25	JAN 27	UNIVERSAL MEAT MARKET MONTREAL QC 74500015025380698533655	\$6.58
JAN 25	JAN 27	STM MT ROYAL DIN101/31 MONTREAL QC 74064495026820117079468	\$14.00



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STATEMENT FROM JAN 21 TO FEB 19, 2025

JACKSON SYRROS 4646 92** **** 0131 - AUTHORIZED USER (continued)

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
JAN 26	JAN 27	UNIVERSAL MEAT MARKET MONTREAL QC 74500015026380651514360	\$73.77
JAN 27	JAN 28	STM LOGE SHERBROOKE N101 MONTREAL QC 74064495028820117381946	\$7.00
JAN 28	JAN 29	STM MT ROYAL DAN102 MONTREAL QC 74064495029820115343376	\$21.00
JAN 29	JAN 30	#534 SPORTS EXPERTS MONTREAL QC 74064495030820109200712	\$174.17
JAN 30	JAN 31	STRATX INTERNATIONAL L 617-300-8222 MA 24707805030017030141515 Foreign Currency-USD 63.00 Exchange rate-1.478253	\$93.13
JAN 30	JAN 31	STM GUY CONCORDI DAE102 MONTREAL QC 74064495031820116061346	\$7.00
JAN 31	JAN 31	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510105031619988823105	-\$200.00
FEB 05	FEB 06	AMZN MKTP CA*GH48X12S3 WWW.AMAZON.CAON 74537885036100003727317	\$24.31
FEB 09	FEB 10	UBER CANADA/UBERTRIP TORONTO ON 74064495040820151776500	\$12.00
FEB 10	FEB 11	UNIVERSAL MEAT MARKET MONTREAL QC 74500015041380652954947	\$25.05
FEB 11	FEB 12	LS BOULANGERIE LE TOLE MONTREAL QC 74099865042000074870034	\$4.50
FEB 11	FEB 12	THE COMMON ROOM MONTREAL QC 74703415042105308192865	\$51.75
FEB 11	FEB 12	EPICERIE LOCO PLATEAU MONTREAL QC 74514205042004003607125	\$11.69
FEB 12	FEB 13	ADOBE INC 800-8336687 CA 24793385043000703981097	\$14.94
FEB 13	FEB 14	STM PEEL DIE101/223381 MONTREAL QC 74064495044820134971414	\$4.75
FEB 14	FEB 17	DOLLARAMA #1261 MONTREAL QC 74064495045820173472026	\$6.61
FEB 14	FEB 17	UBER* TRIP TORONTO ON 74083425046500003074787	\$19.10
FEB 14	FEB 17	JARDIN VALMONT 7 MONTREAL QC 74500015045380629521973	\$21.98
FEB 15	FEB 17	UNIVERSAL MEAT MARKET MONTREAL QC 74500015046380688800747	\$43.05
FEB 16	FEB 17	UBER CANADA/UBERTRIP TORONTO ON 74064495047820146594664	\$50.36
FEB 16	FEB 17	RESTAURANT L'AVENUE MR MONTREAL QC 74116775047475367262617	\$81.97
FEB 16	FEB 17	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510105048619982698108	-\$300.00
FEB 17	FEB 18	UNIVERSAL MEAT MARKET MONTREAL QC 74500015048380682515927	\$21.63



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STATEMENT FROM JAN 21 TO FEB 19, 2025

JACKSON SYRROS 4646 92** **** 0131 - AUTHORIZED USER (continued)

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
FEB 18	FEB 19	UNIVERSAL MEAT MARKET MONTREAL QC 74500015049380614592449	\$14.50
FEB 18	FEB 19	JEAN COUTU 061 MONTREAL QC 74500015049838453880365	\$11.48
SUBTOTAL OF MONTHLY ACTIVITY			\$874.90
TOTAL ACCOUNT BALANCE			\$15,869.08

Time to Pay

If you make only the Minimum Payment each month, we estimate it will take 15 year(s) and 4 month(s) to fully repay the outstanding balance. Our estimate is based on the Total Account Balance shown on this statement and your current credit card account terms. This estimate is intended solely to illustrate how making only the Minimum Payment will increase the time it takes to pay your balance and is not a recommended long term repayment plan.

Your account is currently set up on an Auto Pay plan

Based on the option you previously selected, the Minimum Payment amount as shown on this statement will be posted to your account on the Payment Due Date. If you have made any additional payments prior to the Auto Pay, we will reduce the Auto Pay amount by those additional payments posted. Please contact us if you have any questions at 1-888 ROYAL® 8-5.

INTEREST RATE CHART

Description	Rate (%)	Remaining Balance**	Expiry Date
Purchases & Fees	20.99	\$15,868.20	

** The "Determination of Interest" section on the back of your statement explains how interest is charged and how you may avoid interest charges on purchases and fees and the "Applying your payments" section explains how payments are applied to the Remaining Balances shown above.