

Account Activity

Please note: Accounts display available balances (actual balance + available credit).

Vancity GST NO. R105483150

Account

Jumpstart High Interest 100091636299 |


Timeframe

Date Range

From


dd/mm/yyyy

To


dd/mm/yyyy

Show

All statement items

Activity Format*


On screen with details

Search

Jumpstart High Interest 100091636299





Account Details



 [Direct Deposit and Pre-Authorized Debit \(PAD\) Form](#)

Date Range: 12/01/2022 - 01/11/2024

April 16, 2025

Date 	Description 	Amount 	Balance 
01-Nov-2024	Preauthorized payment PACIFIC BLUE CROSS	-\$118.11	\$6,563.37

	Other Reference # 336		
01-Nov-2024	Clearings fee AC-CAD1010200011050	-\$5.00	\$6,681.48
01-Nov-2024	Preauthorized payment BC Trust - Debit Other Reference # 370	-\$3,471.35	\$6,686.48
01-Nov-2024	Clearings fee AC-CAD1010200011050	-\$5.00	\$10,157.83
31-Oct-2024	Interest credited to account	\$11.86	\$10,162.83
02-Oct-2024	Preauthorized payment BC Trust - Debit Other Reference # 370	-\$311.55	\$10,150.97
02-Oct-2024	Clearings fee AC-CAD1010200011050	-\$5.00	\$10,462.52
01-Oct-2024	Preauthorized payment PACIFIC BLUE CROSS Other Reference # 336	-\$118.11	\$10,467.52
01-Oct-2024	Clearings fee AC-CAD1010200011050	-\$5.00	\$10,585.63
01-Oct-2024	Preauthorized payment BC Trust - Debit Other Reference # 370	-\$2,653.70	\$10,590.63
01-Oct-2024	Clearings fee AC-CAD1010200011050	-\$5.00	\$13,244.33
30-Sep-2024	Interest credited to account	\$15.92	\$13,249.33
03-Sep-2024	Preauthorized payment BC Trust - Debit Other Reference # 370	-\$311.55	\$13,233.41
03-Sep-2024	Clearings fee AC-CAD1010200011050	-\$5.00	\$13,544.96

03-Sep-2024	Preauthorized payment PACIFIC BLUE CROSS Other Reference # 336	-\$118.11	\$13,549.96
03-Sep-2024	Clearings fee AC-CAD1010200011050	-\$5.00	\$13,668.07
03-Sep-2024	Preauthorized payment BC Trust - Debit Other Reference # 370	-\$2,653.70	\$13,673.07
03-Sep-2024	Clearings fee AC-CAD1010200011050	-\$5.00	\$16,326.77
31-Aug-2024	Interest credited to account	\$21.21	\$16,331.77
05-Aug-2024	Bill payment-online VANCITY VISA 7086 Confirmation # 228058	-\$125.00	\$16,310.56
04-Aug-2024	Bill payment-online VANCITY VISA 7086 Confirmation # 215207	-\$300.00	\$16,435.56
02-Aug-2024	Preauthorized payment BC Trust - Debit Other Reference # 370	-\$311.55	\$16,735.56
02-Aug-2024	Clearings fee AC-CAD1010200011050	-\$5.00	\$17,047.11
01-Aug-2024	Preauthorized payment PACIFIC BLUE CROSS Other Reference # 336	-\$118.11	\$17,052.11
01-Aug-2024	Clearings fee AC-CAD1010200011050	-\$5.00	\$17,170.22
01-Aug-2024	Preauthorized payment BC Trust - Debit Other Reference # 370	-\$2,653.70	\$17,175.22

01-Aug-2024	Clearings fee AC-CAD1010200011050	-\$5.00	\$19,828.92
31-Jul-2024	Interest credited to account	\$27.35	\$19,833.92
16-Jul-2024	Funds transfer-online to Access Chequing 10100090353490 Exchange Amount \$0.00	-\$150.00	\$19,806.57
13-Jul-2024	Bill payment-online VANCITY VISA 7086 Confirmation # 201051	-\$50.00	\$19,956.57
12-Jul-2024	Bill payment-online VANCITY VISA 7086 Confirmation # 184320	-\$100.00	\$20,006.57
10-Jul-2024	Bill payment-online VANCITY VISA 7086 Confirmation # 568903	-\$25.00	\$20,106.57
09-Jul-2024	Bill payment-online VANCITY VISA 7086 Confirmation # 505908	-\$135.00	\$20,131.57
02-Jul-2024	Preauthorized payment BC Trust - Debit Other Reference # 370	-\$311.55	\$20,266.57
02-Jul-2024	Clearings fee AC-CAD1010200011050	-\$5.00	\$20,578.12
02-Jul-2024	Preauthorized payment BC Trust - Debit Other Reference # 370	-\$2,653.70	\$20,583.12
02-Jul-2024	Clearings fee AC-CAD1010200011050	-\$5.00	\$23,236.82

02-Jul-2024	Preauthorized payment PACIFIC BLUE CROSS Other Reference # 336	-\$118.11	\$23,241.82
02-Jul-2024	Clearings fee AC-CAD1010200011050	-\$5.00	\$23,359.93
30-Jun-2024	Interest credited to account	\$34.67	\$23,364.93
19-Jun-2024	Bill payment-online VANCITY VISA 7086 Confirmation # 559617	-\$500.00	\$23,330.26
14-Jun-2024	Bill payment-online VANCITY VISA 7086 Confirmation # 225346	-\$100.00	\$23,830.26
10-Jun-2024	Funds transfer-online to Access Chequing 10100090353490 Exchange Amount \$0.00	-\$100.00	\$23,930.26
09-Jun-2024	Bill payment-online VANCITY VISA 7086 Confirmation # 384336	-\$151.02	\$24,030.26
09-Jun-2024	Bill payment-online VANCITY VISA 7086 Confirmation # 380464	-\$700.00	\$24,181.28
09-Jun-2024	Bill payment-online ASSOCIA BRITISH COLUMBIA INC 7959 Confirmation # 380463	-\$300.00	\$24,881.28
03-Jun-2024	Preauthorized payment BC Trust - Debit Other Reference # 370	-\$311.55	\$25,181.28

03-Jun-2024	Clearings fee AC-CAD1010200011050	-\$5.00	\$25,492.83
03-Jun-2024	Preauthorized payment PACIFIC BLUE CROSS Other Reference # 336	-\$118.11	\$25,497.83
03-Jun-2024	Clearings fee AC-CAD1010200011050	-\$5.00	\$25,615.94
03-Jun-2024	Preauthorized payment BC Trust - Debit Other Reference # 370	-\$2,653.70	\$25,620.94
03-Jun-2024	Clearings fee AC-CAD1010200011050	-\$5.00	\$28,274.64
31-May-2024	Interest credited to account	\$43.18	\$28,279.64
02-May-2024	Preauthorized payment BC Trust - Debit Other Reference # 370	-\$311.55	\$28,236.46
02-May-2024	Clearings fee AC-CAD1010200011050	-\$5.00	\$28,548.01
01-May-2024	Bill payment-online VANCITY VISA 7086 Confirmation # 215633	-\$125.00	\$28,553.01
01-May-2024	Preauthorized payment BC Trust - Debit Other Reference # 370	-\$2,653.70	\$28,678.01
01-May-2024	Clearings fee AC-CAD1010200011050	-\$5.00	\$31,331.71
01-May-2024	Preauthorized payment PACIFIC BLUE CROSS Other Reference # 336	-\$118.11	\$31,336.71
01-May-2024	Clearings fee	-\$5.00	\$31,454.82

	AC-CAD1010200011050		
30-Apr-2024	Interest credited to account	\$47.60	\$31,459.82
30-Apr-2024	Bill payment-online VANCITY VISA 7086 Confirmation # 691060	-\$250.00	\$31,412.22
30-Apr-2024	Bill payment-online ASSOCIA BRITISH COLUMBIA INC 7959 Confirmation # 691056	-\$350.00	\$31,662.22
15-Apr-2024	Funds transfer-online to Access Chequing 10100090353490 Exchange Amount \$0.00	-\$100.00	\$32,012.22
11-Apr-2024	Bill payment-online VANCITY VISA 7086 Confirmation # 208624	-\$50.00	\$32,112.22
09-Apr-2024	Bill payment-online VANCITY VISA 7086 Confirmation # 695717	-\$100.00	\$32,162.22
09-Apr-2024	Bill payment-online VANCITY VISA 7086 Confirmation # 664079	-\$200.00	\$32,262.22
04-Apr-2024	Bill payment-online VANCITY VISA 7086 Confirmation # 299361	-\$300.00	\$32,462.22
02-Apr-2024	Preauthorized payment BC Trust - Debit Other Reference # 370	-\$311.55	\$32,762.22

02-Apr-2024	Clearings fee AC-CAD1010200011050	-\$5.00	\$33,073.77
01-Apr-2024	Preauthorized payment PACIFIC BLUE CROSS Other Reference # 336	-\$118.11	\$33,078.77
01-Apr-2024	Clearings fee AC-CAD1010200011050	-\$5.00	\$33,196.88
01-Apr-2024	Preauthorized payment BC Trust - Debit Other Reference # 370	-\$2,653.70	\$33,201.88
01-Apr-2024	Clearings fee AC-CAD1010200011050	-\$5.00	\$35,855.58
31-Mar-2024	Interest credited to account	\$55.59	\$35,860.58
27-Mar-2024	Bill payment-online VANCITY VISA 7086 Confirmation # 139549	-\$250.00	\$35,804.99
10-Mar-2024	Bill payment-online VANCITY VISA 7086 Confirmation # 645403	-\$500.00	\$36,054.99
09-Mar-2024	ATM withdrawal 20159 88th Avenue UnLangley ABM VSCU2904 Exchange Amount \$0.00 Other Reference # 2000075170309	-\$200.00	\$36,554.99
09-Mar-2024	Charges	-\$5.00	\$36,754.99
07-Mar-2024	Charges applied to account Send Money e-Transfer FeeCAP	-\$0.90	\$36,759.99
07-Mar-2024	e-Transfer debit Ref 20240307114241668149 Memo Columbia Security	-\$260.90	\$36,760.89

05-Mar-2024	Bill payment-online VANCITY VISA 7086 Confirmation # 248266	-\$200.00	\$37,021.79
04-Mar-2024	Preauthorized payment BC Trust - Debit Other Reference # 370	-\$311.55	\$37,221.79
04-Mar-2024	Clearings fee AC-CAD1010200011050	-\$5.00	\$37,533.34
03-Mar-2024	Bill payment-online VANCITY VISA 7086 Confirmation # 686582	-\$650.00	\$37,538.34
01-Mar-2024	Preauthorized payment PACIFIC BLUE CROSS Other Reference # 336	-\$118.11	\$38,188.34
01-Mar-2024	Clearings fee AC-CAD1010200011050	-\$5.00	\$38,306.45
01-Mar-2024	Preauthorized payment BC Trust - Debit Other Reference # 370	-\$2,653.70	\$38,311.45
01-Mar-2024	Clearings fee AC-CAD1010200011050	-\$5.00	\$40,965.15
29-Feb-2024	Interest credited to account	\$62.85	\$40,970.15
26-Feb-2024	ATM funds transfer debit 20159 88th Avenue UnLangley ABM VSCU2954 Exchange Amount \$0.00 Other Reference # 2000013490227	-\$500.00	\$40,907.30
25-Feb-2024	Bill payment-online VANCITY VISA 7086 Confirmation # 589119	-\$1,000.00	\$41,407.30

22-Feb-2024	Vancity initiated transfer Memo RDSP CONT JESSICA SIMPSON	-\$1,500.00	\$42,407.30
20-Feb-2024	Charges applied to account Send Money e-Transfer FeeCAP	-\$0.90	\$43,907.30
20-Feb-2024	e-Transfer debit Ref 20240220172154669397 Memo JessiCa CIBC	-\$1,000.00	\$43,908.20
06-Feb-2024	ATM withdrawal 20159 88th Avenue UnLangley ABM VSCU2904 Exchange Amount \$0.00 Other Reference # 2000037130206	-\$100.00	\$44,908.20
06-Feb-2024	Charges	-\$5.00	\$45,008.20
06-Feb-2024	ATM withdrawal 20159 88th Avenue UnLangley ABM VSCU2904 Exchange Amount \$0.00 Other Reference # 2000037120206	-\$60.00	\$45,013.20
06-Feb-2024	Charges	-\$5.00	\$45,073.20
02-Feb-2024	Preauthorized payment BC Trust - Debit Other Reference # 370	-\$311.55	\$45,078.20
02-Feb-2024	Clearings fee AC-CAD1010200011050	-\$5.00	\$45,389.75
01-Feb-2024	Preauthorized payment BC Trust - Debit Other Reference # 370	-\$2,653.70	\$45,394.75
01-Feb-2024	Clearings fee AC-CAD1010200011050	-\$5.00	\$48,048.45
01-Feb-2024	Preauthorized payment PACIFIC BLUE CROSS Other Reference # 336	-\$118.11	\$48,053.45

01-Feb-2024	Clearings fee AC-CAD1010200011050	-\$5.00	\$48,171.56
31-Jan-2024	Interest credited to account	\$75.35	\$48,176.56
27-Jan-2024	Bill payment-online VANCITY VISA 7417 Confirmation # 660741	-\$500.00	\$48,101.21
21-Jan-2024	Bill payment-online VANCITY VISA 7417 Confirmation # 217091	-\$200.00	\$48,601.21
16-Jan-2024	Funds transfer-online to Jumpstart High Interest 10100090354175 Exchange Amount \$0.00	-\$200.00	\$48,801.21
16-Jan-2024	Funds transfer-online to Access Chequing 10100090353490 Exchange Amount \$0.00	-\$400.00	\$49,001.21
12-Jan-2024	Bill payment-online PACIFIC BLUE CROSS-PLAN OFF 2780 Confirmation # 127712	-\$236.22	\$49,401.21
11-Jan-2024	Funds transfer-online to Access Chequing 10100090353490 Exchange Amount \$0.00	-\$50.99	\$49,637.43
11-Jan-2024	Funds transfer-online to Access Chequing 10100090353490 Exchange Amount \$0.00	-\$100.00	\$49,688.42
05-Jan-2024	Bill payment-online VANCITY VISA 7417	-\$200.00	\$49,788.42

	Confirmation # 265038		
05-Jan-2024	Bill payment-online ASSOCIA BRITISH COLUMBIA INC 7959 Confirmation # 265037	-\$300.00	\$49,988.42
04-Jan-2024	Funds transfer-online to Access Chequing 10100090353490 Exchange Amount \$0.00	-\$250.00	\$50,288.42
03-Jan-2024	Bill payment-online VANCITY VISA 7417 Confirmation # 652972	-\$500.00	\$50,538.42
31-Dec-2023	Interest credited to account	\$84.13	\$51,038.42
31-Dec-2023	Interest credited to account	-\$84.09	\$50,954.29
02-Jan-2024	Preauthorized payment BC Trust - Debit Other Reference # 370	-\$311.55	\$51,038.38
02-Jan-2024	Clearings fee AC-CAD1010200011050	-\$5.00	\$51,349.93
29-Dec-2023	Bill payment adjustment cred	\$300.00	\$51,354.93
02-Jan-2024	Preauthorized payment BC Trust - Debit Other Reference # 370	-\$2,653.70	\$51,054.93
02-Jan-2024	Clearings fee AC-CAD1010200011050	-\$5.00	\$53,708.63
31-Dec-2023	Interest credited to account	\$84.09	\$53,713.63
29-Dec-2023	Bill payment-online VANCITY VISA 7417 Confirmation # 240480	-\$300.00	\$53,629.54

29-Dec-2023	Bill payment-online VANCITY VISA 7417 Confirmation # 238146	-\$300.00	\$53,929.54
20-Dec-2023	Bill payment-online VANCITY VISA 7417 Confirmation # 198107	-\$500.00	\$54,229.54
17-Dec-2023	Bill payment-online VANCITY VISA 7417 Confirmation # 529597	-\$300.00	\$54,729.54
14-Dec-2023	Bill payment-online VANCITY VISA 7417 Confirmation # 285946	-\$500.00	\$55,029.54
05-Dec-2023	Bill payment-online VANCITY VISA 7417 Confirmation # 151823	-\$500.00	\$55,529.54
04-Dec-2023	Preauthorized payment BC Trust - Debit Other Reference # 370	-\$311.55	\$56,029.54
04-Dec-2023	Clearings fee AC-CAD1010200011050	-\$5.00	\$56,341.09
03-Dec-2023	Bill payment-online VANCITY VISA 7417 Confirmation # 601357	-\$1,000.00	\$56,346.09
30-Nov-2023	Interest credited to account	\$89.52	\$57,346.09
30-Nov-2023	ATM withdrawal 20159 88th Avenue UnLangley ABM VSCU2904 Exchange Amount \$0.00	-\$80.00	\$57,256.57

	Other Reference # 2000056471201		
30-Nov-2023	Charges	-\$5.00	\$57,336.57
30-Nov-2023	Preauthorized payment BC Trust - Debit Other Reference # 370	-\$2,653.70	\$57,341.57
30-Nov-2023	Clearings fee AC-CAD1010200011050	-\$5.00	\$59,995.27
23-Nov-2023	Bill payment-online VANCITY VISA 7417 Confirmation # 241193	-\$464.00	\$60,000.27
13-Nov-2023	Bill payment-online VANCITY VISA 7417 Confirmation # 662875	-\$500.00	\$60,464.27
04-Nov-2023	Bill payment-online VANCITY VISA 7417 Confirmation # 623510	-\$337.95	\$60,964.27
02-Nov-2023	Preauthorized payment BC Trust - Debit Other Reference # 370	-\$311.55	\$61,302.22
02-Nov-2023	Clearings fee AC-CAD1010200011050	-\$5.00	\$61,613.77
02-Nov-2023	Bill payment-online VANCITY VISA 7417 Confirmation # 414806	-\$500.00	\$61,618.77
01-Nov-2023	Preauthorized payment BC Trust - Debit Other Reference # 370	-\$2,653.70	\$62,118.77
01-Nov-2023	Clearings fee	-\$5.00	\$64,772.47

	AC-CAD1010200011050		
01-Nov-2023	Bill payment-online PACIFIC BLUE CROSS-PLAN OFF 2780 Confirmation # 787601	-\$118.11	\$64,777.47
31-Oct-2023	Interest credited to account	\$101.75	\$64,895.58
28-Oct-2023	Bill payment-online VANCITY VISA 7417 Confirmation # 579589	-\$200.00	\$64,793.83
27-Oct-2023	Bill payment-online VANCITY VISA 7417 Confirmation # 527629	-\$250.00	\$64,993.83
26-Oct-2023	Bill payment-online VANCITY VISA 7417 Confirmation # 369517	-\$150.00	\$65,243.83
23-Oct-2023	Bill payment-online VANCITY VISA 7417 Confirmation # 149134	-\$500.00	\$65,393.83
20-Oct-2023	Bill payment-online VANCITY VISA 7417 Confirmation # 582045	-\$500.00	\$65,893.83
17-Oct-2023	Bill payment-online PACIFIC BLUE CROSS-PLAN OFF 2780 Confirmation # 328080	-\$118.11	\$66,393.83
17-Oct-2023	Bill payment-online VANCITY VISA 7417 Confirmation # 264654	-\$300.00	\$66,511.94

15-Oct-2023	ATM withdrawal 20159 88th Avenue UnLangley ABM VSCU2904 Exchange Amount \$0.00 Other Reference # 2000098451015	-\$200.00	\$66,811.94
15-Oct-2023	Charges	-\$5.00	\$67,011.94
07-Oct-2023	Bill payment-online VANCITY VISA 7417 Confirmation # 203947	-\$500.00	\$67,016.94
06-Oct-2023	ATM withdrawal 20159 88th Avenue UnLangley ABM VSCU2904 Exchange Amount \$0.00 Other Reference # 2000092401006	-\$200.00	\$67,516.94
06-Oct-2023	Charges	-\$5.00	\$67,716.94
05-Oct-2023	Bill payment-online ASSOCIA BRITISH COLUMBIA INC 7959 Confirmation # 641623	-\$500.00	\$67,721.94
05-Oct-2023	Charges applied to account Send Money e-Transfer FeeCAP	-\$0.90	\$68,221.94
05-Oct-2023	e-Transfer debit Ref 20231005095814668005 Memo Columbia Security	-\$234.50	\$68,222.84
03-Oct-2023	Bill payment-online VANCITY VISA 7417 Confirmation # 396492	-\$1,000.00	\$68,457.34
30-Sep-2023	Interest credited to account	\$103.08	\$69,457.34
13-Sep-2023	Charges applied to account Send Money e-Transfer FeeCAP	-\$0.90	\$69,354.26

13-Sep-2023	e-Transfer debit Ref 20230913184109669891 Memo algonquinleather.ca	-\$648.90	\$69,355.16
12-Sep-2023	ATM withdrawal 22824 Lougheed Highway Maple ABM VSCU2879 Exchange Amount \$0.00 Other Reference # 2000016020912	-\$60.00	\$70,004.06
12-Sep-2023	Charges	-\$5.00	\$70,064.06
06-Sep-2023	Funds transfer-online to Access Chequing 10100090353490 Exchange Amount \$0.00	-\$100.00	\$70,069.06
03-Sep-2023	Charges applied to account Send Money e-Transfer FeeCAP	-\$0.90	\$70,169.06
03-Sep-2023	e-Transfer debit Ref 20230903103726666687 Memo Jess CIBC Telus	-\$250.00	\$70,169.96
31-Aug-2023	Interest credited to account	\$111.70	\$70,419.96
24-Aug-2023	Charges applied to account Send Money e-Transfer FeeCAP	-\$0.90	\$70,308.26
24-Aug-2023	e-Transfer debit Ref 20230824104044669937 Memo Jess CIBC Telus	-\$625.00	\$70,309.16
22-Aug-2023	Debit Arrangement AccountTerm deposit transfer	-\$1,000.00	\$70,934.16
21-Aug-2023	Funds transfer-online to Access Chequing 10100090353490 Exchange Amount \$0.00 Memo To pay property tax	-\$2,500.00	\$71,934.16
31-Jul-2023	Interest credited to account	\$111.35	\$74,434.16

26-Jul-2023	ATM withdrawal 20159 88th Avenue UnLangley ABM VSCU2904 Exchange Amount \$0.00 Other Reference # 2000093900727	-\$300.00	\$74,322.81
26-Jul-2023	Charges	-\$5.00	\$74,622.81
21-Jul-2023	Charges applied to account Send Money e-Transfer FeeCAP	-\$0.90	\$74,627.81
21-Jul-2023	e-Transfer debit Ref 20230721092701668690 Memo Jess CIBC Telus	-\$2,200.00	\$74,628.71
01-Jul-2023	Charges applied to account Send Money e-Transfer FeeCAP	-\$0.90	\$76,828.71
01-Jul-2023	e-Transfer debit Ref 20230701183700669325 Memo JessiCa CIBC	-\$2,000.00	\$76,829.61
30-Jun-2023	Interest credited to account	\$347.78	\$78,829.61
30-Jun-2023	Funds transfer Access Chequing	-\$10,000.00	\$78,481.83
30-Jun-2023	Charges	-\$5.00	\$88,481.83
31-May-2023	Interest credited to account	\$359.27	\$88,486.83
30-Apr-2023	Interest credited to account	\$127.56	\$88,127.56
21-Apr-2023	Vancity initiated transfer Memo JESSICA SIMPSON RDSP CONTR	-\$2,000.00	\$88,000.00
20-Apr-2023	Cheque deposit-branch Memo GOVT RCMP	\$90,000.00	\$90,000.00