

01150 1150
Account No.

10006 945 215

1150
Bruce Adair Haswell, David Dixon
Smillie
Sonnenfelsgasse 15/9
1010 WIEN

Please note that the account balance shown in the account statement is calculated without taking the value dates of individual entries into consideration. Withdrawals of amounts credited with a later value date can lead to overdrafts, which entails overdraft interest being debited to the account.

SEPA direct debits and debits resulting from the cashing of cheques may be reversed by us not later than the second business day following the debit entry.

If you find that this account statement contains a payment transaction which was not authorised or was incorrectly executed, you can have it corrected by us if you inform us to this effect without delay after becoming aware of such payment transaction, but not later than 13 months after the date of the debit entry. This will not affect any other claims for correction.

Company name: UniCredit Bank Austria AG, Company location:
1020 Vienna, Rothschildplatz 1, Register of companies:
Handelsgericht Wien, FN 150714p, VAT-identification number:
ATU 51507409, DVR 0030066, BIC: BKAUATWW

Bruce Adair Haswell
David Dixon Smillie

Date

31.08.2023

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009 00001

Currency

EUR

Account No.

10006 945 215

BIC: BKAUATWW

IBAN: AT33 1200 0100 0694 5215

Entry No./Text of entry

Value

Amount

01.08	POS	5,00	AT	K13	30.07. 19:40	0		
	MARCOS FRESH GREEK			WIEN	1030			
	POS PAYMENT						01.08	5,00-
01.08	SEPA Lastschrift							
	a/ERGO Versicherung Aktiengesellschaft							
	ERGO-POLIZZE EH-003501965 FUER SONNENFELSGASSE 15 3 9, A							
	T-1010 WIE - HH PREMIUM RECHNUNG NR. 001148581171							
	Mandatsref.: 100550038							
	Creditor-ID (CID): AT20ZZZ00000002777 SEPA							
	SEPA DIRECT DEBIT						01.08	37,19-
01.08	POS	38,90	AT	K13	30.07. 18:26	0		
	MARCOS FRESH GREEK			WIEN	1030			
	POS PAYMENT						01.08	38,90-

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009 00002

Currency

EUR

Account No.

10006 945 215

BIC: BKAUATWW

IBAN: AT33 1200 0100 0694 5215

Entry No./Text of entry

Value

Amount

01.08	SEPA Lastschrift a/Helvetia Versicherungen AG 2304670001/4001285824 8/2023 HGP PETCARE Mandatsref.: EM/30/4001285824/00001 Creditor-ID (CID): AT81ZZZ00000009924 SEPA SEPA DIRECT DEBIT	01.08	39,90-
01.08	SEPA Lastschrift a/FITINN FEBU SCHWEDENPLATZ Lastschrifteinzug FITINN FEBU Schwedenplatz Wien Mandatsref.: MREF10794666 Creditor-ID (CID): AT63ZZZ00000058845 SEPA SEPA DIRECT DEBIT	01.08	58,52-
02.08	E-COMM 2,00 NL D13 01.08. 10:55 0 UBER *TRIP HELP.UBER.COM 1097 DP SECURE CODE PAYMENT	02.08	2,00-

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Bruce Adair Haswell
David Dixon Smillie

Date

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009 00003

Currency

EUR

Account No.

10006 945 215

BIC: BKAUATWW

IBAN: AT33 1200 0100 0694 5215

Entry No./Text of entry

Value Amount

02.08	POS	8,37	AT	D13	01.08.	13:32	0		
	BILLA DANKT			WIEN		1030			
	POS PAYMENT							02.08	8,37-
02.08	E-COMM	52,36	LU	K13	01.08.	02:44	0		
	AMZN MKTP DE*WG8A43V15			LUXEMBOURG		L 23 38			
	SECURE CODE PAYMENT							02.08	52,36-
02.08	POS	242,00	LU	K13	01.08.	00:00	0		
	AMZ*ONE RETAIL GROUP			800-279-6620		L2338			
	STORNO							02.08	242,00
03.08	POS	5,80	AT	D13	02.08.	10:56	0		
	STARBUCKS 31077			WIEN		1010			
	POS PAYMENT							03.08	5,80-
03.08	E-COMM	12,59	CAD	D13	02.08.	18:34	0		

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David Dixon Smillie

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009 00004

Currency

EUR

Account No.

10006 945 215

BIC: BKAUATWW

IBAN: AT33 1200 0100 0694 5215

Entry No./Text of entry

Value

Amount

	SP TABLETOPCAFE	EDMONTON	T6E 5X6		
	SPESEN: 1,47 KURS:1,450292 VOM:01.08.2023				
	SECURE CODE PAYMENT			03.08	10,15-
03.08	SEPA Lastschrift a/Hutchison Drei Austria GmbH				
	Mandatsref.: 1000000022690133				
	Creditor-ID (CID): AT34ZZZ00000018433 SEPA				
	SEPA DIRECT DEBIT			03.08	85,45-
03.08	APOTHEKE ZUM 3154	K13	03.08. 11:44	0	
	POS PAYMENT			03.08	131,60-
04.08	POS	12,47 AT	D13 03.08. 11:49	0	
	BILLA DANKT		WIEN	1010	
	POS PAYMENT			04.08	12,47-
04.08	POS	59,85 AT	D13 03.08. 11:23	0	

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31.08.2023

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009 00005

Currency

EUR

Account No.

10006 945 215

BIC: BKAUATWW

IBAN: AT33 1200 0100 0694 5215

Entry No./Text of entry

Value

Amount

	MVH GESMBH WORLD	WIEN	1060		
	POS PAYMENT			04.08	59,85-
04.08	POS 75,00 AT K13 02.08. 21:08 0				
	BILLABONG	WIEN	1010		
	POS PAYMENT			04.08	75,00-
04.08	SEPA Lastschrift a/One Mobility Ticketing GmbH				
	Klimaticket Ihre Kundennummer 0380469318 / 1301208781 / K				
	limaticket 01.08.2023				
	Mandatsref.: 000000084847				
	Creditor-ID (CID): AT72ZZZ00000070614 SEPA				
	SEPA DIRECT DEBIT			04.08	84,20-
04.08	AUTOMAT 12210014 K13 04.08. 08:48 0				
	ATM WITHDRAWAL FROM OTHER BANK			04.08	200,00-

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009 00006

Currency

EUR

Account No.

10006 945 215

BIC: BKAUATWW

IBAN: AT33 1200 0100 0694 5215

Entry No./Text of entry

Value Amount

04.08	POS	280,00	AT	K13	03.08.	10:49	0		
	DR GEROLD F LANG			WIEN			1070		
	POS PAYMENT							04.08	280,00-
07.08	POS	2,00	AT	D13	04.08.	17:18	0		
	IKEA EUROPAPLATZ			WIEN			1150		
	POS PAYMENT							07.08	2,00-
07.08	HOFER DANKT	2322	K13		05.08.	15:27	0		
	POS PAYMENT							07.08	2,98-
07.08	BIPA 1010	2320	K13		05.08.	14:22	0		
	POS PAYMENT							07.08	9,98-
07.08	POS	11,00	AT	K13	04.08.	18:01	0		
	JOE&JOE VIENNA			WIEN			1150		
	POS PAYMENT							07.08	11,00-

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009 00007

Currency

EUR

Account No.

10006 945 215

BIC: BKAUATWW

IBAN: AT33 1200 0100 0694 5215

Entry No./Text of entry

Value

Amount

07.08	POS	13,00	AT	K13	04.08.	18:36	0		
	JOE&JOE VIENNA			WIEN			1150		
	POS PAYMENT							07.08	13,00-
07.08	POS	19,50	AT	K13	04.08.	21:00	0		
	JOE&JOE VIENNA			WIEN			1150		
	POS PAYMENT							07.08	19,50-
07.08	BILLA 0150	2322	K13		05.08.	14:35	0		
	POS PAYMENT							07.08	24,92-
07.08	DM-FIL. 0043	3151	K13		05.08.	15:50	0		
	POS PAYMENT							07.08	27,90-
07.08	POS	29,40	AT	D13	04.08.	19:09	0		
	JOE&JOE VIENNA			WIEN			1150		
	POS PAYMENT							07.08	29,40-

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 David Dixon Smillie

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 Currency
 EUR

 Account No.
 10006 945 215

BIC: BKAUATWW

IBAN: AT33 1200 0100 0694 5215

Entry No./Text of entry

Value Amount

07.08	POS	31,64	AT	K13	05.08.	14:48	0		
	SPAR DANKT 4154			WIEN			1010		
	POS PAYMENT							07.08	31,64-
07.08	E-COMM	45,44	AT	D13	04.08.	20:14	0		
	FOODORA MJAM GMBH_L40V			WIEN			1030		
	SECURE CODE PAYMENT							07.08	45,44-
07.08	E-COMM	70,40	AT	K13	04.08.	13:31	0		
	BATTLEKART			VIENNA			1021		
	SECURE CODE PAYMENT							07.08	70,40-
08.08	POS	8,82	AT	D13	07.08.	11:28	0		
	BILLA DANKT			WIEN			1010		
	POS PAYMENT							08.08	8,82-
08.08	POS	20,25	AT	D13	07.08.	14:55	0		

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David Dixon Smillie

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009 00009

Currency

EUR

Account No.

10006 945 215

BIC: BKAUATWW

IBAN: AT33 1200 0100 0694 5215

Entry No./Text of entry

Value

Amount

	BIPA DANKT		WIEN		1030		
	POS PAYMENT					08.08	20,25-
08.08	E-COMM	42,88 AT	D13	07.08.	20:11 0		
	FOODORA MJAM GMBH_TZ4R		WIEN		1030		
	SECURE CODE PAYMENT					08.08	42,88-
08.08	E-COMM	60,49 LU	D13	07.08.	09:34 0		
	AMZN MKTP DE*1V8G03564		800-279-6620		L2338		
	SECURE CODE PAYMENT					08.08	60,49-
09.08	POST 1010	2321 K13		09.08.	12:17 0		
	POS PAYMENT					09.08	1,90-
09.08	ANTON WILHEL	2371 K13		09.08.	11:28 0		
	POS PAYMENT					09.08	3,90-
09.08	APOTHEKE ZUM	3154 K13		09.08.	11:31 0		

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009 00010

Currency

EUR

 01150
Account No.

10006 945 215

BIC: BKAUATWW

IBAN: AT33 1200 0100 0694 5215

Entry No./Text of entry

Value Amount

09.08	POS PAYMENT					09.08	19,70-
09.08	POS	80,00 AT	K13	08.08.	21:46 0		
	ALL REIS		WIEN		1010		
09.08	POS PAYMENT					09.08	80,00-
09.08	AUTOMAT	11016136 K13		09.08.	11:22 0		
	ATM WITHDRAWAL FROM OTHER BANK					09.08	200,00-
10.08	POS	3,78 AT	D13	09.08.	12:30 0		
	BILLA DANKT		WIEN		1010		
10.08	POS PAYMENT					10.08	3,78-
10.08	POS	30,90 AT	D13	09.08.	11:40 0		
	BILLA DANKT		WIEN		1010		
11.08	POS PAYMENT					10.08	30,90-
11.08	POS	8,42 AT	D13	10.08.	12:27 0		

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David Dixon Smillie

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009 00011

Currency

EUR

 01150
Account No.

10006 945 215

BIC: BKAUATWW

IBAN: AT33 1200 0100 0694 5215

Entry No./Text of entry

Value

Amount

11.08	SPAR FIL. 4172 POS PAYMENT Online Überweisung vom 11.08. zG/ Doz Dr Erdem Erg un IBAN:AT072011128132115802 Zahlungsreferenz: Honorarnote AR230582	WIEN 1030	11.08	8,42-
11.08	DEBIT TURNOVER Gutschrift a/IFX (UK) Ltd REF.FBAWI23080827986 UETR: aa123081-19fb-4a02-a230-80827986ffff a/IFX (UK) Ltd HASWELL AT040723-VZO Auftr.geb.Ref:IFXE2E/IFXT1022028P1	BIC:GIBAATWW	11.08	2.050,00-

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Bruce Adair Haswell
David Dixon Smillie

PERIODICAL STATEMENT

01150

Date

31.08.2023

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009 00012

Currency

EUR

Account No.

10006 945 215

BIC: BKAUATWW

IBAN: AT33 1200 0100 0694 5215

Entry No./Text of entry

Value

Amount

	Urspr.Auftr.:Sciopay LTD		
	CREDIT TURNOVER	11.08	3.000,00
14.08	POS 5,83 AT K13 12.08. 13:13 0		
	SPAR DANKT 4727 WIEN 1010		
	POS PAYMENT	14.08	5,83-
14.08	E-COMM 12,60 IE D11 11.08. 00:48 0		
	MSFT *(<E03000MD1D> MSBILL.INFO 18		
	SECURE CODE PAYMENT	14.08	12,60-
14.08	E-COMM 12,60 IE D11 11.08. 00:37 0		
	MSFT *(<E03000MD1C> MSBILL.INFO 18		
	SECURE CODE PAYMENT	14.08	12,60-
14.08	LIBRO 1030 2320 K13 12.08. 14:33 0		
	POS PAYMENT	14.08	12,78-

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Date

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009 00013

Currency

EUR

Account No.

10006 945 215

BIC: BKAUATWW

IBAN: AT33 1200 0100 0694 5215

Entry No./Text of entry

Value Amount

14.08	E-COMM	14,30	AT	D13	11.08.	22:29	0		
	FOODORA MJAM GMBH_K2JO WIEN						1030		
	SECURE CODE PAYMENT							14.08	14,30-
14.08	POS	18,13	AT	D13	11.08.	16:51	0		
	SPAR DANKT 4154 WIEN						1010		
	POS PAYMENT							14.08	18,13-
14.08	E-COMM	23,99	IE	K11	12.08.	00:00	0		
	ADOBE ACROPRO SUBS ADOBE.COM						D24		
	SECURE CODE PAYMENT							14.08	23,99-
14.08	AERA	2370	K13		12.08.	19:56	0		
	POS PAYMENT							14.08	40,00-
14.08	SEPA Lastschrift a/T-Mobile Austria GmbH								
	Magenta Festnetz Rechnung 920197170823 vom 03.08.2023 - D								

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Bruce Adair Haswell
David Dixon Smillie

Date

31.08.2023

Statement No./page

009 00014

Currency

EUR

Account No.

10006 945 215

BIC: BKAUATWW

IBAN: AT33 1200 0100 0694 5215

Entry No./Text of entry

Value

Amount

	etails unter mein.magenta.at					
	Mandatsref.: AT0525-1.21439800-0001					
	Creditor-ID (CID): AT55ZZZ00000061802 SEPA					
	SEPA DIRECT DEBIT				14.08	54,26-
15.08	POS	18,94 AT	K13	12.08. 21:16 0		
	BP TANKSTELLE		WIEN	1010		
	POS PAYMENT				15.08	18,94-
15.08	POS	23,56 AT	D13	14.08. 11:09 0		
	SPAR DANKT 4154		WIEN	1010		
	POS PAYMENT				15.08	23,56-
16.08	APOTHEKE ZUM 3154	K13		16.08. 13:27 0		
	POS PAYMENT				16.08	1,80-
16.08	E-COMM	38,34 AT	D13	15.08. 19:05 0		

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Bruce Adair Haswell
David Dixon Smillie

Date

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009 00015

Currency

EUR

 01150
Account No.

10006 945 215

BIC: BKAUATWW

IBAN: AT33 1200 0100 0694 5215

Entry No./Text of entry

Value

Amount

	FOODORA MJAM GMBH_G2Q9 WIEN	1030	
	SECURE CODE PAYMENT		16.08
16.08	Online Überweisung vom 16.08. zG/ Tierarzt am Spit telberg		38,34-
	IBAN:AT922011131005506860		
	Zahlungsreferenz: 47067		
	BIC:GIBAATWW		
	DEBIT TURNOVER		16.08
16.08	Gutschrift a/AWP HEALTH AND LIFE SERVICE		443,47-
	REF.FBAWI23081055835		
	UETR: aa123081-59fb-4a02-a230-81055835ffff		
	a/AWP HEALTH AND LIFE SERVICES LTD		
	PYMT TYPE CASH ALLIANZ WORLDWIDE CA RE SERVICES LTD C2543		
	0617 . Medical Expenses DOB 22.12.1974		

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Bruce Adair Haswell
David Dixon Smillie

Date

31.08.2023

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009 00016

Currency

EUR

 01150
Account No.

10006 945 215

BIC: BKAUATWW

IBAN: AT33 1200 0100 0694 5215

Entry No./Text of entry

Value Amount

	Auftr.geb.Ref:36299544AZCH					
	CREDIT TURNOVER				16.08	2.050,00
17.08	POS 15,15 AT D13 16.08. 13:31 0					
	BILLA DANKT WIEN 1010					
	POS PAYMENT				17.08	15,15-
17.08	POS 15,96 AT D13 16.08. 13:37 0					
	BIPA DANKT WIEN 1010					
	POS PAYMENT				17.08	15,96-
17.08	POS 23,93 NL D13 17.08. 01:09 0					
	UBER *TRIP HELP.UBER.C AMSTERDAM 1017 HL					
	POS PAYMENT				17.08	23,93-
17.08	POS 70,00 AT K13 15.08. 21:08 0					
	MAMA RAMEN WIEN 1010					

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Bruce Adair Haswell
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Date

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Currency

EUR

Account No.

10006 945 215

BIC: BKAUATWW

IBAN: AT33 1200 0100 0694 5215

Entry No./Text of entry

Value Amount

	POS PAYMENT					17.08	70,00-
17.08	AUTOMAT 12210014 K13	17.08.	14:53	0			
	ATM WITHDRAWAL FROM OTHER BANK					17.08	400,00-
21.08	POS 4,47 AT D13	18.08.	15:20	0			
	BILLA DANKT WIEN			1010			
	POS PAYMENT					21.08	4,47-
21.08	POS 11,15 AT D13	18.08.	10:54	0			
	BILLA DANKT WIEN			1010			
	POS PAYMENT					21.08	11,15-
21.08	POS 13,16 AT K13	19.08.	17:32	0			
	SPAR DANKT 4154 WIEN			1010			
	POS PAYMENT					21.08	13,16-
21.08	BILLA 0150 2322 K13	19.08.	17:51	0			

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Bruce Adair Haswell
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009 00018

Currency

EUR

Account No.

10006 945 215

BIC: BKAUATWW

IBAN: AT33 1200 0100 0694 5215

Entry No./Text of entry

Value Amount

21.08	POS PAYMENT					21.08	15,02-
	POS	19,73	NL	D13	19.08. 06:06 0		
	UBER *TRIP				HELP.UBER.COM 1097 DP		
21.08	POS PAYMENT					21.08	19,73-
	POS	28,66	AT	K13	19.08. 12:08 0		
	SPAR DANKT 4154			WIEN	1010		
21.08	POS PAYMENT					21.08	28,66-
	BILLA 0150	2322	K13		19.08. 11:56 0		
21.08	POS PAYMENT					21.08	33,79-
	POS	35,00	AT	K13	19.08. 01:08 0		
	FIRST FLOOR			WIEN	1010		
21.08	POS PAYMENT					21.08	35,00-
	POS	45,70	AT	K13	20.08. 14:14 0		

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David Dixon Smillie

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009 00019

Currency

EUR

 01150
Account No.

10006 945 215

BIC: BKAUATWW

IBAN: AT33 1200 0100 0694 5215

Entry No./Text of entry

Value

Amount

	VAPIANO		WIEN		1060		
	POS PAYMENT					21.08	45,70-
21.08	ARTEMIS	2540	K13	19.08. 22:00	0		
	POS PAYMENT					21.08	55,00-
21.08	POS	170,00	AT	K13 18.08. 22:40	0		
	ROSEWOOD VIENNA POS		WIEN		1010		
	POS PAYMENT					21.08	170,00-
21.08	SEPA Lastschrift						
	a/Österreichische Gesundheitskasse						
	Einzug BZR: 08.2023 REF.NR.: 95905081			ÖGK95905081, Beitra			
	g 08/2023						
	Mandatsref.: 11MB1000000368889						
	Creditor-ID (CID): AT17ZZZ00000065881			SEPA			

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David Dixon Smillie

Date

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009 00020

Currency

EUR

Account No.

10006 945 215

BIC: BKAUATWW

IBAN: AT33 1200 0100 0694 5215

Entry No./Text of entry

Value Amount

22.08	SEPA DIRECT DEBIT					21.08	478,82-
	POS	14,00 AT	D13	21.08.	15:19 0		
	LANGOS QUEEN		WIEN		1230		
22.08	POS PAYMENT					22.08	14,00-
	E-COMM	26,54 AT	D13	21.08.	21:42 0		
	FOODORA MJAM GMBH_SQPV		WIEN		1030		
22.08	SECURE CODE PAYMENT					22.08	26,54-
	BILLA 0150	2322 K13		22.08.	09:57 0		
22.08	POS PAYMENT					22.08	27,25-
	POS	55,46 AT	D13	21.08.	14:43 0		
	HALFPRICE MARIAHILFER		WIEN		1060		
22.08	POS PAYMENT					22.08	55,46-
	BIPA 1010	2320 K13		22.08.	10:10 0		

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009 00021

Currency

EUR

Account No.

10006 945 215

BIC: BKAUATWW

IBAN: AT33 1200 0100 0694 5215

Entry No./Text of entry

Value Amount

22.08	POS PAYMENT		22.08	63,53-
	POS 70,00 AT K13 21.08. 22:23 0			
	BREZLGWOLB WIEN 1010			
22.08	POS PAYMENT		22.08	70,00-
	SEPA Lastschrift a/card complete Service Bank AG			
	VISA-RECHNUNG 82510351339 10/12000/01150			
	Mandatsref.: 414077522311764			
	Creditor-ID (CID): AT12ISS00000008159			
22.08	SEPA DIRECT DEBIT		22.08	101,60-
	Gutschrift a/Helvetia Versicherung AG			
	4001285824/2524834/48/59019324237/TIERARZTRECHNUNG VOM			
	17.08.2023 ABZGL 20 SB			
	Auftr.geb.Ref:4001285824/2524834/48/59019324237/T			

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Bruce Adair Haswell
David Dixon Smillie

Date
31.08.2023

Statement No./page
009 00022

Currency
EUR

Account No.
10006 945 215

BIC: BKAUATWW

IBAN: AT33 1200 0100 0694 5215

Entry No./Text of entry

Value Amount

22.08	CREDIT TURNOVER		22.08		207,28
	Gutschrift a/Helvetia Versicherung AG				
	4001285824/2524835/45/5901932923X/TIERARZTRECHNUNG VOM				
	10.08.2023 ABZGL 20 SB U. FUTTERMITTEL				
	Auftr.geb.Ref:4001285824/2524835/45/5901932923X/T				
23.08	CREDIT TURNOVER		22.08		336,71
	POS 2,69 AT D13 22.08. 16:34 0				
	BIPA DANKT WIEN 1010				
23.08	POS PAYMENT		23.08		2,69-
	POS 13,11 NL D13 23.08. 06:40 0				
	UBER *TRIP HELP.UBER.C AMSTERDAM 1017 HL				
23.08	POS PAYMENT		23.08		13,11-
	E-COMM 14,52 NL D13 22.08. 16:51 0				

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Bruce Adair Haswell
David Dixon Smillie

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Statement No./page

009 00023

Currency

EUR

Account No.

10006 945 215

BIC: BKAUATWW

IBAN: AT33 1200 0100 0694 5215

Entry No./Text of entry

Value

Amount

	UBER *TRIP	HELP.UBER.COM 1097 DP		
	SECURE CODE PAYMENT		23.08	14,52-
23.08	POS	15,00 USD D13 23.08. 16:23 0		
	AIRALO	SINGAPORE 079906		
	SPESEN: 1,51 KURS:1,084430 VOM:22.08.2023			
	POS PAYMENT		23.08	15,34-
24.08	POS	16,36 AT D11 23.08. 16:56 0		
	SPAR DANKT 4154	WIEN 1010		
	POS PAYMENT		24.08	16,36-
24.08	POS	25,00 NL D13 23.08. 09:46 0		
	SHOP 2307/ DRUGSTORE L SCHIPHOL AIRP 1118 AV			
	POS PAYMENT		24.08	25,00-
24.08	POS	29,56 NL D13 23.08. 15:44 0		

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David Dixon Smillie

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009 00024

Currency

EUR

Account No.

10006 945 215

BIC: BKAUATWW

IBAN: AT33 1200 0100 0694 5215

Entry No./Text of entry

Value

Amount

	UBER *TRIP HELP.UBER.C AMSTERDAM	1017 HL		
	POS PAYMENT		24.08	29,56-
24.08	RESTAURANT 2351P K11 24.08. 12:40	0		
	POS PAYMENT		24.08	55,00-
24.08	POS 65,00 AT K13 22.08. 13:39	0		
	RESTAURANT DANIELI WIEN 1010			
	POS PAYMENT		24.08	65,00-
24.08	POS 120,00 AT D11 22.08. 21:34	0		
	RESTAURANT SPECHT WIEN 1010			
	POS PAYMENT		24.08	120,00-
24.08	ABHEBUNG AUTOMAT NR. 53025 AM 24.08. UM 11.38 UHR			
	Fil. Stephansplatz BANKCARD 11			
	ATM WITHDRAWAL		24.08	200,00-

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Bruce Adair Haswell
David Dixon Smillie

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Statement No./page

009 00025

Currency

EUR

Account No.

10006 945 215

BIC: BKAUATWW

IBAN: AT33 1200 0100 0694 5215

Entry No./Text of entry

Value

Amount

24.08	E-COMM	426,99	EUR	K11	24.08.	04:06	0		
	SP SPOKE			RICHMOND		TW9	2NQ		
	SPESEN: 4,82			KURS:1,000000		VOM:01.01.1900			
	SECURE CODE PAYMENT							24.08	431,81-
24.08	Gutschrift a/International Organization								
	REF.FBAWI23081616468								
	UETR: aa123082-49fb-4a02-a230-81616468ffff								
	a/International Organization for Migr								
	IOM SALARY 08/2023								
	Auftr.geb.Ref:48289								
	CREDIT TURNOVER							24.08	4.536,89
25.08	POS	13,05	AT	D11	24.08.	07:27	0		
	STROCK 3033 ROTENTURM			WIEN		1010			

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Bruce Adair Haswell
David Dixon Smillie

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009 00026

Currency

EUR

Account No.

10006 945 215

BIC: BKAUATWW

IBAN: AT33 1200 0100 0694 5215

Entry No./Text of entry

Value Amount

25.08	POS PAYMENT		25.08	13,05-
	POS 17,33 CAD K13 24.08. 01:04 0			
	TWO SISTERS CATERING L ROCKY MOUNTAI T4T 1B4			
	SPESEN: 1,49 KURS:1,465684 VOM:23.08.2023			
25.08	POS PAYMENT		25.08	13,31-
	POS 30,41 CAD K13 24.08. 00:00 0			
	SHOPPERS DRUG MART 343 ROCKY MOUNTAI T4T 0B1			
	SPESEN: 1,57 KURS:1,465684 VOM:23.08.2023			
25.08	POS PAYMENT		25.08	22,32-
	POS 110,00 AT D11 23.08. 14:10 0			
	LUGECK WIEN 1010			
25.08	POS PAYMENT		25.08	110,00-
	Online Überweisung vom 25.08. zG/ ABBOTT GmbH			

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Bruce Adair Haswell
David Dixon Smillie

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Statement No./page

009 00027

Currency

EUR

Account No.

10006 945 215

BIC: BKAUATWW

IBAN: AT33 1200 0100 0694 5215

Entry No./Text of entry

Value

Amount

	IBAN:AT751810010136220100		BIC:GEBAAATWW	
	Zahlungsreferenz: KN 56847202			
	DEBIT TURNOVER			
28.08	POS 2,00 CAD K13 26.08. 05:43 0	25.08		263,62-
	TWO SISTERS CATERING L ROCKY MOUNTAI T4T 1B4			
	SPESEN: 1,41 KURS:1,461384 VOM:25.08.2023			
	POS PAYMENT			
28.08	POS 9,60 AT D11 26.08. 12:32 0	28.08		2,78-
	STROCK 3033 ROTENTURM WIEN 1010			
	POS PAYMENT			
28.08	POS 21,90 CAD D13 25.08. 18:14 0	28.08		9,60-
	PARKWHIZ MONTREAL H3B4W5			
	SPESEN: 1,52 KURS:1,458523 VOM:24.08.2023			

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Bruce Adair Haswell
David Dixon Smillie

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Statement No./page

009 00028

Currency

EUR

Account No.

10006 945 215

BIC: BKAUATWW

IBAN: AT33 1200 0100 0694 5215

Entry No./Text of entry

Value Amount

28.08	POS PAYMENT					28.08	16,54-
	POS	18,13 NL	D11	26.08. 08:36 0			
	UBER *TRIP		AMSTERDAM	1097 DP			
28.08	POS PAYMENT					28.08	18,13-
	POS	18,00 USD	D13	26.08. 19:47 0			
	AIRALO		SINGAPORE	079906			
	SPESEN: 1,53	KURS:1,079546	VOM:25.08.2023				
28.08	POS PAYMENT					28.08	18,20-
	POS	30,25 AT	D11	25.08. 12:31 0			
	ANTON WILHELM PAPIERWA	WIEN		1010			
28.08	POS PAYMENT					28.08	30,25-
	POS	57,86 AT	D11	25.08. 12:00 0			
	BIPA DANKT	WIEN		1010			

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Bruce Adair Haswell
David Dixon Smillie

Date

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Statement No./page

009 00029

Currency

EUR

Account No.

10006 945 215

BIC: BKAUATWW

IBAN: AT33 1200 0100 0694 5215

Entry No./Text of entry

Value Amount

28.08	POS PAYMENT		28.08	57,86-
	POS 100,20 AT D11 25.08. 11:55 0			
	APOTHEKE ZUM ROTHEN KR WIEN 1010			
28.08	POS PAYMENT		28.08	100,20-
	ABHEBUNG AUTOMAT NR. 52005 AM 28.08. UM 12.31 UHR			
	Fil. Stephansplatz BANKCARD 11			
29.08	ATM WITHDRAWAL		28.08	200,00-
	POS 14,10 NL D11 28.08. 09:39 0			
	UBR* PENDING.UBER.COM AMSTERDAM 1097 DP			
29.08	POS PAYMENT		29.08	14,10-
	POS 15,91 NL D11 28.08. 14:41 0			
	UBR* PENDING.UBER.COM AMSTERDAM 1097 DP			
	POS PAYMENT		29.08	15,91-

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Bruce Adair Haswell
David Dixon Smillie

Date

31.08.2023

Statement No./page

009 00030

Currency

EUR

Account No.

10006 945 215

BIC: BKAUATWW

IBAN: AT33 1200 0100 0694 5215

Entry No./Text of entry

Value

Amount

29.08	SEPA Lastschrift a/Hutchison Drei Austria GmbH Mandatsref.: 1000000022692097 Creditor-ID (CID): AT34ZZZ00000018433 SEPA SEPA DIRECT DEBIT	29.08	79,15-
29.08	POS 147,30 AT D11 28.08. 16:07 0 MARIEN APOTHEKE WIEN 1060 POS PAYMENT	29.08	147,30-
30.08	POS 11,65 AT D11 29.08. 17:08 0 APOTHEKE ZUM ROTHEN KR WIEN 1010 POS PAYMENT	30.08	11,65-
30.08	POS 11,00 USD D13 30.08. 06:59 0 AIRALO SINGAPORE 079906 SPESEN: 1,48 KURS:1,075761 VOM:29.08.2023		

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Bruce Adair Haswell
David Dixon Smillie

Date

31.08.2023

Statement No./page

009 00031

Currency

EUR

Account No.

10006 945 215

BIC: BKAUATWW

IBAN: AT33 1200 0100 0694 5215

Entry No./Text of entry

Value

Amount

30.08	POS PAYMENT					30.08	11,71-
	POS	21,43	AT D11	29.08. 18:45	0		
	BILLA DANKT		WIEN		1010		
30.08	POS PAYMENT					30.08	21,43-
	POS	33,70	AT D11	29.08. 10:31	0		
	ALTE FELDAPOTHEKE		WIEN		1010		
30.08	POS PAYMENT					30.08	33,70-
	Online Überweisung vom 29.08. zG/ Landespolizeidir						
	ektion Wien						
	IBAN:AT090100000005240243						
	Zahlungsreferenz: HASWELL Reservierungsnummer 826681						
30.08	DEBIT TURNOVER					30.08	47,20-
	E-COMM	66,95	NL D13	30.08. 02:06	0		

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Bruce Adair Haswell
David Dixon Smillie

Date

31.08.2023

Statement No./page

009 00032

Currency

EUR

Account No.

10006 945 215

BIC: BKAUATWW

IBAN: AT33 1200 0100 0694 5215

Entry No./Text of entry

Value

Amount

	MISTER B WHOLESALE & SECURE CODE PAYMENT	003120788301 1114AM		
31.08	APOTHEKE ZUM 3154 K13	31.08. 16:04 0	30.08	66,95-
31.08	POS PAYMENT		31.08	6,90-
31.08	POS SOBEYS ROCKY MOUNTAIN	37,98 CAD K13 28.08. 14:43 0		
	ROCKY MOUNTAIN T4T1A3			
	SPESEN: 1,61 KURS:1,461384	VOM:25.08.2023		
31.08	POS PAYMENT		31.08	27,60-
31.08	POS SOBEYS ROCKY MOUNTAIN	84,71 CAD K13 28.08. 14:13 0		
	ROCKY MOUNTAIN T4T1A3			
	SPESEN: 1,86 KURS:1,461384	VOM:25.08.2023		
31.08	POS PAYMENT		31.08	59,83-
31.08	Online Überweisung vom 31.08. zG/ WISEG, 1. Sonnen			

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Bruce Adair Haswell
David Dixon Smillie

Date

31.08.2023

Statement No./page

009 00033

Currency

EUR

 01150
Account No.

10006 945 215

BIC: BKAUATWW

IBAN: AT33 1200 0100 0694 5215

Entry No./Text of entry

Value

Amount

felsgasse 15

IBAN:AT481500004591100039

BIC:OBKLAT2L

Zahlungsreferenz: 000000042874 KN: 22350

DEBIT TURNOVER

31.08

2.932,98-

Notice according to § 34 para 3

of the Austrian Banking Act:

We hereby inform you about the account balance.

In order to avoid this automatic statement

we kindly ask you to print your statements

at least once within 90 days by using a BankCard

at one of our statement printers

JA623-09.2018

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Bruce Adair Haswell
David Dixon Smillie

Date

31.08.2023

Statement No./page

009 00034

Currency

EUR

Account No.

10006 945 215

BIC: BKAUATWW

IBAN: AT33 1200 0100 0694 5215

Entry No./Text of entry

Value

Amount

or register for the electronic account statement
in OnlineBanking.

Old balance

7.333,74

Total of debits

11.861,14-

Total of credits

10.372,88

New balance

5.845,48