

Statement

Account Name:	WALSH, IMOGENE	Card Number:	██████████
Company Name:	BATTLE RIVER RD #31	Account Limit:	██████████
Employee ID:	██████████		
Statement Date (MM/DD/YYYY):	06/03/2021	Currency:	CANADIAN DOLLAR

Statement Summary:

Report any items which do not agree with your records within 30 days of the statement date.

Payments:	\$ 0.00
Adjustments:	\$ 0.00
Net Purchases:	\$ 1,546.96
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 1,546.96

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
05/07	05/10 377798028	CPA ALBERTA CALGARY AB	\$ 1,086.00 068878	\$ 54.30 (e)	\$ 1,140.30
05/21	05/24 379207296	DOTCOMYOUREVENT 877-8787323 ON	\$ 50.00 094841	\$ 2.50 (e)	\$ 52.50
05/26	05/27 379521864	A4LEARNENVIRONMENTS 4802275478 AZ US DOLLAR 41.30@1.238256658	\$ 51.14 091911	\$ 0.00	\$ 51.14
06/02	06/03 380137050	VILLAGE CREEK COUNTRY WESTEROSE AB	\$ 288.59 033863	\$ 14.43 (e)	\$ 303.02

TOTAL CREDITS	xxxx-xxxx-xxxx-2168	\$ 0.00
TOTAL DEBITS	xxxx-xxxx-xxxx-2168	\$ 1,546.96