



## Statement

**Account Name:** JORGENSON-ADAM, SHAN **Card Number:** [REDACTED]  
**Company Name:** BATTLE RIVER RD #31 **Account Limit:** [REDACTED]  
**Employee ID:** [REDACTED]  
**Statement Date (MM/DD/YYYY):** 03/03/2022 **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:** \$ 2,897.04  
**Cash Advance:** \$ 0.00  
**Fees:** \$ 0.00  
**Other Charges:** \$ 0.00  
**New Account Balance:** \$ 2,897.04

**For your records only. No payment required.**

### Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
02/08	02/09 409957384	SQ COLLEGE OF ALBERTA EDMONTON AB	\$ 595.24 045522	\$ 29.76 (e)	\$ 625.00
02/10	02/10 410179731	AMAZON.CA EC5OG73Q3 AMAZON.CA ON	\$ 1,226.05 080702	\$ 61.38	\$ 1,287.43
02/10	02/10 410179806	AMAZON.CA 0J63I20Q3 AMAZON.CA ON	\$ 637.28 016632	\$ 31.84	\$ 669.12
02/28	02/28 412372525	ASCD MEMBERSHIP ALEXANDRIA VA US DOLLAR 239.00@1.320041841	\$ 315.49 006349	\$ 0.00	\$ 315.49

**TOTAL CREDITS** xxxx-xxxx-xxxx-2176 **\$ 0.00**  
**TOTAL DEBITS** xxxx-xxxx-xxxx-2176 **\$ 2,897.04**