

Statement

Account Name:	WILM, NATASHA	Card Number:	██████████
Company Name:	BATTLE RIVER RD #31	Account Limit:	██████████
Employee ID:	██████████		
Statement Date (MM/DD/YYYY):	04/03/2022	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:	\$ 5,106.58
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 5,106.58

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
03/13	03/14 414306050	VILLAGE CREEK COUNTRY WESTEROSE AB	\$ 288.59 097108	\$ 14.43 (e)	\$ 303.02
03/18	03/21 415339712	FANTASYLAND HOTEL EDMONTON AB	\$ 346.62 007942	\$ 0.00	\$ 346.62
03/29	03/31 416710999	WESTJET 883821665057616 CALGARY AB Passenger Name Rombough/Gail Ms Ticket Number 83821665057616	\$ 124.03 076724	\$ 0.00	\$ 124.03
03/29	04/01 416801667	AIR CAN 00142148213373 AIRCANADA.COM MB Passenger Name Hoyland/Stephen Ticket Number 0142148213373	\$ 261.08 084886	\$ 0.00	\$ 261.08
03/29	04/01 416801666	AIR CAN 00142148213372 AIRCANADA.COM MB Passenger Name Marler/Rita Ticket Number 0142148213372	\$ 261.08 084886	\$ 0.00	\$ 261.08
03/29	04/01 416801743	AIR CAN 00144221108978 AIRCANADA.COM MB Passenger Name Rombough/Gail Ticket Number 0144221108978	\$ 22.05 069296	\$ 0.00	\$ 22.05
03/29	04/01 416801664	AIR CAN 00142148213370 AIRCANADA.COM MB Passenger Name Oliver/Shiara Ticket Number 0142148213370	\$ 261.08 084886	\$ 0.00	\$ 261.08
03/29	04/01 416801665	AIR CAN 00142148213371 AIRCANADA.COM MB Passenger Name Wilm/Natasha Lea Ticket Number 0142148213371	\$ 261.08 084886	\$ 0.00	\$ 261.08

03/29	04/01 416801668	AIR CAN 00142148233177 AIRCANADA.COM MB Passenger Name Rombough/Gail Ticket Number 0142148233177	\$ 162.88 069296	\$ 0.00	
04/01	04/01 416801584	CAPSI 403-608-8231 ON	\$ 575.18 094701	\$ 28.76 (e)	\$ 603.94
04/01	04/01 416801586	CAPSI 403-608-8231 ON	\$ 655.14 013999	\$ 32.76 (e)	\$ 687.90
04/01	04/01 416801585	CAPSI 403-608-8231 ON	\$ 575.18 092791	\$ 28.76 (e)	\$ 603.94
04/01	04/01 416801587	CAPSI 403-608-8231 ON	\$ 575.18 056885	\$ 28.76 (e)	\$ 603.94
04/01	04/01 416801588	CAPSI 403-608-8231 ON	\$ 575.18 065523	\$ 28.76 (e)	\$ 603.94

TOTAL CREDITS xxx-xxxx-xxxx-2135 **\$ 0.00**
TOTAL DEBITS xxx-xxxx-xxxx-2135 **\$ 5,106.58**