

Statement

Account Name:	MARLER, RITA	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:	\$ 1,120.72
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 1,120.72

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 414306051	VILLAGE PIZZA & SUBS WESTEROSE AB	\$ 21.85 049509	\$ 1.09 (e)	\$ 22.94
03/13	03/14 414306052	VILLAGE CREEK COUNTRY WESTEROSE AB	\$ 288.59 058182	\$ 14.43 (e)	\$ 303.02
03/14	03/15 414615436	CHEF N PIGEON LAKE WESTEROSE AB	\$ 74.69 022934	\$ 3.73 (e)	\$ 78.42
03/14	03/15 414615437	DAISY MCBEANS WESTEROSE AB	\$ 41.37 014789	\$ 2.07 (e)	\$ 43.44
03/15	03/16 414683062	DAISY MCBEANS WESTEROSE AB	\$ 41.37 014024	\$ 2.07 (e)	\$ 43.44
03/15	03/16 414682986	ECO CAFE WESTEROSE AB	\$ 55.20 044793	\$ 2.76 (e)	\$ 57.96
03/18	03/18 415090626	SQ EARLS WEST EDMONTON EDMONTON AB	\$ 214.17 012901	\$ 10.71 (e)	\$ 224.88
03/18	03/21 415339714	FANTASYLAND HOTEL EDMONTON AB	\$ 346.52 083809	\$ 0.00	\$ 346.52
03/18	03/21 415339715	FANTASYLAND HOTEL EDMONTON AB	\$ 0.10 056776	\$ 0.00	\$ 0.10

TOTAL CREDITS	xxxx-xxxx-xxxx-2150	\$ 0.00
TOTAL DEBITS	xxxx-xxxx-xxxx-2150	\$ 1,120.72