

Statement

Account Name:	WILM, NATASHA	Card Number:	██████████
Company Name:	BATTLE RIVER RD #31	Account Limit:	██████████
Employee ID:	██████████		
Statement Date (MM/DD/YYYY):	06/03/2022	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:	\$ 3,353.89
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 3,353.89

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
05/04	05/05 421480930	CHATEAU WHISTLER RESOR WHISTLER BC	\$ 432.93 055462	\$ 51.95 (e)	\$ 484.88
05/04	05/05 421480932	CHATEAU WHISTLER RESOR WHISTLER BC	\$ 432.93 008970	\$ 51.95 (e)	\$ 484.88
05/04	05/05 421480931	CHATEAU WHISTLER RESOR WHISTLER BC	\$ 432.93 087474	\$ 51.95 (e)	\$ 484.88
05/16	05/17 423045919	YVR SKYLYNX/YVR SKYLYN RICHMOND BC	\$ 55.31 012437	\$ 6.64 (e)	\$ 61.95
05/17	05/18 423193854	WHITE SPOT 638 SQUAMISH BC	\$ 97.01 083727	\$ 4.85 (e)	\$ 101.86
05/19	05/20 423635572	ALAMO CANADA C487 RICHMOND BC	\$ 416.07 077788	\$ 0.00	\$ 416.07
05/19	05/20 423635496	HUSKY WHISTLER MKT 905 WHISTLER BC	\$ 10.79 060432	\$ 1.30 (e)	\$ 12.09
05/19	05/23 423756028	EDMONTON 3CINTEGRA PARK EDMONTON AB	\$ 35.71 010913	\$ 1.79 (e)	\$ 37.50
05/19	05/23 423755951	YVR MONKS RICHMOND BC	\$ 135.28 048277	\$ 6.76 (e)	\$ 142.04
05/19	05/23 423756027	SHELL C01016 VANCOUVER BC	\$ 89.29 034718	\$ 10.71 (e)	\$ 100.00
05/20	05/23 423755950	CHATEAU WHISTLER RESOR WHISTLER BC	\$ 119.09 072197	\$ 14.29 (e)	\$ 133.38
05/20	05/23 423755947	CHATEAU WHISTLER RESOR WHISTLER BC	\$ 649.39 036668	\$ 77.93 (e)	\$ 727.32
05/20	05/23 423755948	CHATEAU WHISTLER RESOR WHISTLER BC	\$ 49.71 015460	\$ 5.97 (e)	\$ 55.68

05/20	05/23 423755949	CHATEAU WHISTLER RESOR WHISTLER BC	\$ 49.71 052527	\$ 5.97 (e)	\$ 55.68
05/20	05/23 423755871	CHATEAU WHISTLER RESOR WHISTLER BC	\$ 49.71 099251	\$ 5.97 (e)	\$ 55.68

TOTAL CREDITS xxxx-xxxx-xxxx-2135 **\$ 0.00**
TOTAL DEBITS xxxx-xxxx-xxxx-2135 **\$ 3,353.89**