

## Statement

<b>Account Name:</b>	MARLER, RITA	<b>Card Number:</b>	██████████
<b>Company Name:</b>	BATTLE RIVER RD #31	<b>Account Limit:</b>	██████████
<b>Employee ID:</b>	██████████		
<b>Statement Date (MM/DD/YYYY):</b>	07/03/2022	<b>Currency:</b>	CANADIAN DOLLAR

### Statement Summary:

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

<b>Payments:</b>	\$ 0.00
<b>Adjustments:</b>	\$ 0.00
<b>Net Purchases:</b>	\$ 2,891.58
<b>Cash Advance:</b>	\$ 0.00
<b>Fees:</b>	\$ 0.00
<b>Other Charges:</b>	\$ 0.00
<b>New Account Balance:</b>	\$ 2,891.58

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

### Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
06/03	06/06 425721272	SQ COLLEGE OF ALBERTA EDMONTON AB	\$ 523.81 085670	\$ 26.19 (e)	\$ 550.00
06/03	06/06 425721273	SQ COLLEGE OF ALBERTA EDMONTON AB	\$ 523.81 032250	\$ 26.19 (e)	\$ 550.00
06/06	06/08 425977399	MOXIES -010 RED DEER AB	\$ 204.43 008072	\$ 10.22 (e)	\$ 214.65
06/07	06/09 426244903	CAMBRIDGE HOTEL & CONV RED DEER AB	\$ 336.72 016169	\$ 16.84 (e)	\$ 353.56
06/08	06/09 426244904	L ESPRESSO CAFE EDMONTON AB	\$ 12.36 043941	\$ 0.62 (e)	\$ 12.98
06/08	06/10 426430587	HUMPTYS FAMILY RESTAU EDMONTON AB	\$ 32.70 017898	\$ 1.63 (e)	\$ 34.33
06/09	06/10 426429408	MR MIKES CAMROSE CAMROSE AB	\$ 533.35 034109	\$ 26.67 (e)	\$ 560.02
06/15	06/16 427225896	HAGARS CAFE CAMROSE AB	\$ 377.22 054431	\$ 18.86 (e)	\$ 396.08
06/20	06/21 427869730	MIZANE STEAK & PIZZA SEDGEWICK AB	\$ 103.26 088021	\$ 5.16 (e)	\$ 108.42
06/23	06/27 428501090	TILLYS FAMILY RESTAUR TOFIELD AB	\$ 106.23 032719	\$ 5.31 (e)	\$ 111.54

<b>TOTAL CREDITS</b>	xxxx-xxxx-xxxx-2150	<b>\$ 0.00</b>
<b>TOTAL DEBITS</b>	xxxx-xxxx-xxxx-2150	<b>\$ 2,891.58</b>