



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): 11/03/2022 **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: \$ 4,797.69
Cash Advance: \$ 0.00
Fees: \$ 0.00
Other Charges: \$ 0.00
New Account Balance: \$ 4,797.69

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
Card Number xxxx-xxxx-xxxx-2176					
10/03	10/04 441629737	SQ COLLEGE OF ALBERTA EDMONTON AB	\$ 523.81 022166	\$ 26.19 (e)	\$ 550.00
10/03	10/04 441629661	SQ COLLEGE OF ALBERTA EDMONTON AB	\$ 523.81 097052	\$ 26.19 (e)	\$ 550.00
10/05	10/06 441984902	STAPLES STORE #165 CAMROSE AB	\$ 2,785.59 086691	\$ 139.28 (e)	\$ 2,924.87
10/25	10/26 444930593	THE WOODEN SPOON CAFE SEDGEWICK AB	\$ 396.00 024802	\$ 19.80 (e)	\$ 415.80
10/28	10/31 445466593	DEERFOOT INN (FRONT DE CALGARY AB	\$ 318.77 049008	\$ 38.25	\$ 357.02

TOTAL CREDITS xxxx-xxxx-xxxx-2176 **\$ 0.00**
TOTAL DEBITS xxxx-xxxx-xxxx-2176 **\$ 4,797.69**

Card Number xxxx-xxxx-xxxx-5482

TOTAL CREDITS xxxx-xxxx-xxxx-5482 **\$ 0.00**
TOTAL DEBITS xxxx-xxxx-xxxx-5482 **\$ 0.00**