

Statement

Account Name:	WALSH, IMOGENE	Card Number:	██████████
Company Name:	BATTLE RIVER RD #31	Account Limit:	██████████
Employee ID:	██████████		
Statement Date (MM/DD/YYYY):	01/03/2023	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:	\$ 372.23
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 372.23

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
11/30	12/05 450680626	SHERATON CALGARY AB	\$ 257.91 083565	\$ 54.21	\$ 312.12
12/15	12/16 452558717	SUBWAY 21629 VIKING AB	\$ 11.25 082178	\$ 0.56 (e)	\$ 11.81
12/19	12/21 453094984	OT SPORTS LOUNGE KILLAM AB	\$ 46.00 000405	\$ 2.30 (e)	\$ 48.30

TOTAL CREDITS	xxxx-xxxx-xxxx-2168	\$ 0.00
TOTAL DEBITS	xxxx-xxxx-xxxx-2168	\$ 372.23