

Statement

Account Name:	JORGENSON-ADAM, SHAN	Card Number:	██████████
Company Name:	BATTLE RIVER RD #31	Account Limit:	██████████
Employee ID:	██████████		
Statement Date (MM/DD/YYYY):	02/03/2023	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:	\$ 2,458.80
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 2,458.80

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
01/11	01/12 455181915	ENVIE RESTAURANT EDMONTON AB	\$ 25.71 028644	\$ 1.29 (e)	\$ 27.00
01/15	01/16 455594176	JUICE GUELPH ON	\$ 213.09 004878	\$ 10.65 (e)	\$ 223.74
01/18	01/19 456273170	COLLEGE OF ALBERTA SCH 780-540-9205 AB	\$ 966.67 070531	\$ 48.33 (e)	\$ 1,015.00
01/20	01/23 456749804	CENTRAL ALBERTA REGION PONOKA AB	\$ 571.43 029586	\$ 28.57 (e)	\$ 600.00
01/24	01/25 457027229	DOLLARAMA # 484 CAMROSE AB	\$ 82.25 089660	\$ 4.11 (e)	\$ 86.36
01/24	01/26 457310944	REAL CDN SUPERSTORE #1 CAMROSE AB	\$ 104.03 072095	\$ 5.20 (e)	\$ 109.23
01/25	01/25 457027230	AMAZON.CA WB2M37YU3 AMAZON.CA ON	\$ 37.33 082483	\$ 1.87	\$ 39.20
01/26	01/27 457508842	AMZN MKTP CA QI5DZ1W83 WWW.AMAZON.CA ON	\$ 52.62 084824	\$ 2.63 (e)	\$ 55.25
01/29	01/30 457643147	VILLAGE CREEK COUNTRY WESTEROSE AB	\$ 288.59 086235	\$ 14.43 (e)	\$ 303.02

TOTAL CREDITS	xxxx-xxxx-xxxx-5482	\$ 0.00
TOTAL DEBITS	xxxx-xxxx-xxxx-5482	\$ 2,458.80