

Statement

Account Name:	MARLER, RITA	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:	\$ 1,306.36
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 1,306.36

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
01/07	01/09 454755772	AMAZON.CA QC4R62CX3 AMAZON.CA ON	\$ 29.44 005027	\$ 1.47	\$ 30.91
01/08	01/09 454755848	AMAZON.CA NB5SV0V43 AMAZON.CA ON	\$ 58.88 092905	\$ 2.94	\$ 61.82
01/11	01/12 455181836	ENVIE RESTAURANT EDMONTON AB	\$ 23.60 066034	\$ 1.18 (e)	\$ 24.78
01/20	01/23 456749562	MANULIFE TRAVEL INSURA TORONTO ON	\$ 210.95 071317	\$ 10.55 (e)	\$ 221.50
01/26	01/30 457643065	SMITTYS RESTAURANT ON CAMROSE AB	\$ 244.47 086353	\$ 12.22 (e)	\$ 256.69
01/29	01/30 457642988	CHEF N PIGEON LAKE WESTEROSE AB	\$ 57.01 015425	\$ 2.85 (e)	\$ 59.86
01/29	01/30 457643064	VILLAGE CREEK COUNTRY WESTEROSE AB	\$ 288.59 088578	\$ 14.43 (e)	\$ 303.02
01/30	01/31 457986233	DAISY MCBEANS WESTEROSE AB	\$ 45.99 057591	\$ 2.30 (e)	\$ 48.29
01/30	01/31 457986157	CHEF N PIGEON LAKE WESTEROSE AB	\$ 112.13 051300	\$ 5.61 (e)	\$ 117.74
01/30	01/31 457986232	VILLAGE MARKET AG FOOD WESTEROSE AB	\$ 29.57 053069	\$ 1.48 (e)	\$ 31.05
01/31	02/01 458159042	DAISY MCBEANS WESTEROSE AB	\$ 57.56 087369	\$ 2.88 (e)	\$ 60.44
01/31	02/01 458159118	ECO CAFE WESTEROSE AB	\$ 85.96 053113	\$ 4.30 (e)	\$ 90.26

TOTAL CREDITS xxx-xxxx-xxxx-2150

\$ 0.00

TOTAL DEBITS xxx-xxxx-xxxx-2150

\$ 1,306.36