

Statement

Account Name:	WALSH, IMOGENE	Card Number:	██████████
Company Name:	BATTLE RIVER RD #31	Account Limit:	██████████
Employee ID:	██████████		
Statement Date (MM/DD/YYYY):	03/03/2023	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:	\$ 296.56
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 296.56

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
02/10	02/13 459772434	TILLYS FAMILY RESTAUR TOFIELD AB	\$ 67.85 032723	\$ 3.39 (e)	\$ 71.24
02/13	02/15 460212850	COMFORT INN & SUITES AIRDRIE AB	\$ 107.91 060323	\$ 0.00	\$ 107.91
02/15	02/16 460488768	SUBWAY 22746 CAMROSE AB	\$ 23.32 017678	\$ 1.17 (e)	\$ 24.49
02/22	02/23 461362695	THE METAL KETTLE CAMROSE AB	\$ 88.50 068058	\$ 4.42 (e)	\$ 92.92

TOTAL CREDITS	xxxx-xxxx-xxxx-2168	\$ 0.00
TOTAL DEBITS	xxxx-xxxx-xxxx-2168	\$ 296.56