

Statement

Account Name:	JORGENSON-ADAM, SHAN	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:	\$ 1,284.34
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 1,284.34

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
02/06	02/07 459061221	AMAZON.CA H183X1UR2 AMAZON.CA ON	\$ 50.40 055527	\$ 2.52	\$ 52.92
02/08	02/09 459331721	COLLEGE OF ALBERTA SCH 780-540-9205 AB	\$ 523.81 094566	\$ 26.19 (e)	\$ 550.00
02/16	02/17 460679340	AMAZON.CA HP0FG9330 AMAZON.CA ON	\$ 419.25 072514	\$ 21.00	\$ 440.25
02/20	02/21 461123239	AMZN MKTP CA HP8R85ZA1 WWW.AMAZON.CA ON	\$ 51.29 017328	\$ 2.56 (e)	\$ 53.85
03/01	03/02 462527236	BOOKING.COM BV AMSTERDAM	\$ 187.32 085979	\$ 0.00	\$ 187.32

TOTAL CREDITS	xxxx-xxxx-xxxx-5482	\$ 0.00
TOTAL DEBITS	xxxx-xxxx-xxxx-5482	\$ 1,284.34