

## Statement

<b>Account Name:</b>	MARLER, RITA	<b>Card Number:</b>	██████████
<b>Company Name:</b>	BATTLE RIVER RD #31	<b>Account Limit:</b>	██████████
<b>Employee ID:</b>	██████████		
<b>Statement Date (MM/DD/YYYY):</b>	03/03/2023	<b>Currency:</b>	CANADIAN DOLLAR

### Statement Summary:

*Report any items which do not agree with your records within 30 days of the statement date.*

<b>Payments:</b>	\$ 0.00
<b>Adjustments:</b>	\$ 0.00
<b>Net Purchases:</b>	\$ 1,200.65
<b>Cash Advance:</b>	\$ 0.00
<b>Fees:</b>	\$ 0.00
<b>Other Charges:</b>	\$ 0.00
<b>New Account Balance:</b>	\$ 1,200.65

**For your records only. No payment required.**

### Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
02/08	02/09 459331719	COLLEGE OF ALBERTA SCH 780-540-9205 AB	\$ 523.81 054456	\$ 26.19 (e)	\$ 550.00
02/09	02/10 459537723	HAGARS CAFE CAMROSE AB	\$ 431.04 027553	\$ 21.55 (e)	\$ 452.59
02/12	02/14 460063655	MR MIKES STEAKHOUSECAS AIRDRIE AB	\$ 85.86 076416	\$ 4.29 (e)	\$ 90.15
02/13	02/15 460212849	COMFORT INN & SUITES AIRDRIE AB	\$ 107.91 052657	\$ 0.00	\$ 107.91

<b>TOTAL CREDITS</b>	xxxx-xxxx-xxxx-2150	<b>\$ 0.00</b>
<b>TOTAL DEBITS</b>	xxxx-xxxx-xxxx-2150	<b>\$ 1,200.65</b>