

Statement

Account Name:	MARLER, RITA	Card Number:	██████████
Company Name:	BATTLE RIVER RD #31	Account Limit:	██████████
Employee ID:	██████████		
Statement Date (MM/DD/YYYY):	04/03/2023	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:	\$ 1,588.86
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 1,588.86

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
03/03	03/06 462883867	SMITTYS RESTAURANT ON CAMROSE AB	\$ 74.87 097171	\$ 3.74 (e)	\$ 78.61
03/06	03/07 463179209	HAGARS CAFE CAMROSE AB	\$ 40.14 035660	\$ 2.01 (e)	\$ 42.15
03/10	03/13 463966927	SMITTYS RESTAURANT ON CAMROSE AB	\$ 49.36 088892	\$ 2.47 (e)	\$ 51.83
03/13	03/14 464328410	TIVOLI MOFARREJ SP SAO PAULO BRAZILIAN REAL 170.63@0.277325206	\$ 47.32 086662	\$ 0.00	\$ 47.32
03/17	03/20 465017427	TIVOLI MOFARREJ SP SAO PAULO BRAZILIAN REAL 3,423.00@0.270394390	\$ 925.56 023584	\$ 0.00	\$ 925.56
03/18	03/20 465017429	PARK2GO YEG NISKU AB	\$ 58.24 089134	\$ 2.91	\$ 61.15
03/19	03/20 465017428	TIVOLI MOFARREJ SP SAO PAULO BRAZILIAN REAL 22.00@0.270000000	\$ 5.94 090727	\$ 0.00	\$ 5.94
03/24	03/27 466235241	FANTASYLAND HOTEL EDMONTON AB	\$ 376.30 030334	\$ 0.00	\$ 376.30

TOTAL CREDITS	xxxx-xxxx-xxxx-2150	\$ 0.00
TOTAL DEBITS	xxxx-xxxx-xxxx-2150	\$ 1,588.86