

Statement

Account Name:	WILM, NATASHA	Card Number:	████████████████████
Company Name:	BATTLE RIVER RD #31	Account Limit:	██████████
Employee ID:	██████████		
Statement Date (MM/DD/YYYY):	05/03/2023	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:	\$ 1,446.36
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 1,446.36

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
04/20	04/21 469868392	BANFF SPRINGS HOTEL BANFF AB	\$ 1,377.49 005836	\$ 68.87 (e)	\$ 1,446.36

TOTAL CREDITS	xxxx-xxxx-xxxx-2135	\$ 0.00
TOTAL DEBITS	xxxx-xxxx-xxxx-2135	\$ 1,446.36