

Statement

Account Name:	JORGENSON-ADAM, SHAN	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:	\$ 1,391.44
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 1,391.44

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
04/12	04/12 468440281	AMAZON.CA HJ9QK14S2 AMAZON.CA ON	\$ 34.01 080173	\$ 1.70	\$ 35.71
04/12	04/13 468602503	AMAZON.CA HJ9G543V2 AMAZON.CA ON	\$ 33.14 929959	\$ 1.66	\$ 34.80
04/13	04/14 468789652	AMAZON.CA HJ8L591P2 AMAZON.CA ON	\$ 17.67 043525	\$ 0.88	\$ 18.55
04/15	04/17 469189912	AMZN MKTP CA HV34A6ZW0 WWW.AMAZON.CA ON	\$ 23.67 093721	\$ 1.18 (e)	\$ 24.85
04/16	04/18 469392782	BANFF EAST GATE BANFF AB	\$ 60.00 001072	\$ 3.00 (e)	\$ 63.00
04/18	04/19 469570506	AMZN MKTP CA HV95C2H70 WWW.AMAZON.CA ON	\$ 24.45 038614	\$ 1.22	\$ 25.67
04/19	04/20 469668688	BLINKAY.APP MONTREAL QC	\$ 1.74 087498	\$ 0.26 (e)	\$ 2.00
04/20	04/21 469868475	BANFF SPRINGS HOTEL BANFF AB	\$ 1,031.11 031125	\$ 51.56 (e)	\$ 1,082.67
04/20	04/21 469868476	THE GRANARY RED DEER AB	\$ 54.28 073727	\$ 2.71 (e)	\$ 56.99
05/01	05/02 471532240	AMAZON.CA 1V2F02OI3 AMAZON.CA ON	\$ 44.95 056488	\$ 2.25	\$ 47.20

TOTAL CREDITS	xxxx-xxxx-xxxx-5482	\$ 0.00
TOTAL DEBITS	xxxx-xxxx-xxxx-5482	\$ 1,391.44