

Statement

Account Name:	HOYLAND, STEPHEN	Card Number:	██████████
Company Name:	BATTLE RIVER RD #31	Account Limit:	██████████
Employee ID:	██████████		
Statement Date (MM/DD/YYYY):	09/03/2023	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:	\$ 1,398.76
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 1,398.76

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
08/15	08/18 486927912	BOSTON PIZZA # 137 RED DEER AB	\$ 87.59 028377	\$ 4.38 (e)	\$ 91.97
08/17	08/21 487140822	RED DEER RESORT & CASI RED DEER AB	\$ 631.09 090566	\$ 31.55 (e)	\$ 662.64
08/21	08/22 487400648	VILLAGE CREEK COUNTRY WESTEROSE AB	\$ 144.30 047258	\$ 7.21 (e)	\$ 151.51
08/22	08/23 487631318	VILLAGE MARKET AG FOOD WESTEROSE AB	\$ 19.18 070605	\$ 0.96 (e)	\$ 20.14
08/29	08/30 490453125	SP LEWISTON LABEL CALGARY AB	\$ 450.00 004429	\$ 22.50 (e)	\$ 472.50

TOTAL CREDITS	xxxx-xxxx-xxxx-7275	\$ 0.00
TOTAL DEBITS	xxxx-xxxx-xxxx-7275	\$ 1,398.76