



Statement

Account Name: HOYLAND, STEPHEN **Card Number:** [REDACTED]
Company Name: BATTLE RIVER RD #31 **Account Limit:** [REDACTED]
Employee ID: [REDACTED]
Statement Date (MM/DD/YYYY): 10/03/2023 **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:	\$ 924.42
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 924.42

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
09/08	09/08 491831238	CORWIN CANADA INC. 800-233-9936 ON	\$ 370.75 037683	\$ 48.20 (e)	\$ 418.95
09/12	09/14 492807717	HOLIDAY INN & SUITES NISKU AB	\$ 98.62 046811	\$ 4.93 (e)	\$ 103.55
09/30	10/03 496147973	DEERFOOT INN (FRONT DE CALGARY AB	\$ 358.86 092759	\$ 43.06	\$ 401.92

TOTAL CREDITS	xxxx-xxxx-xxxx-7275	\$ 0.00
TOTAL DEBITS	xxxx-xxxx-xxxx-7275	\$ 924.42