



## Statement

<b>Account Name:</b>	WILM, NATASHA	<b>Card Number:</b>	[REDACTED]
<b>Company Name:</b>	BATTLE RIVER RD #31	<b>Account Limit:</b>	[REDACTED]
<b>Employee ID:</b>	[REDACTED]		
<b>Statement Date (MM/DD/YYYY):</b>	11/03/2023	<b>Currency:</b>	CANADIAN DOLLAR

### Statement Summary:

*Report any items which do not agree with your records within 30 days of the statement date.*

<b>Payments:</b>	\$ 0.00
<b>Adjustments:</b>	\$ 0.00
<b>Net Purchases:</b>	\$ 1,181.96
<b>Cash Advance:</b>	\$ 0.00
<b>Fees:</b>	\$ 0.00
<b>Other Charges:</b>	\$ 0.00
<b>New Account Balance:</b>	\$ 1,181.96

**For your records only. No payment required.**

### Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
10/15	10/16 498092688	COLLEGE OF ALBERTA SCH 780-540-9205 AB	\$ 523.81 009433	\$ 26.19 (e)	\$ 550.00
11/01	11/03 501623484	MOHAVE GRILL CALGARY AB	\$ 78.06 002419	\$ 3.90 (e)	\$ 81.96
11/02	11/03 501623485	COLLEGE OF ALBERTA SCH 780-540-9205 AB	\$ 523.81 041447	\$ 26.19 (e)	\$ 550.00

<b>TOTAL CREDITS</b>	xxxx-xxxx-xxxx-2135	<b>\$ 0.00</b>
<b>TOTAL DEBITS</b>	xxxx-xxxx-xxxx-2135	<b>\$ 1,181.96</b>