



Statement

Account Name:	WALSH, IMOGENE	Card Number:	██████████
Company Name:	BATTLE RIVER RD #31	Account Limit:	██████████
Employee ID:	██████████		
Statement Date (MM/DD/YYYY):	12/03/2023	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:	\$ 871.82
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 871.82

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
11/19	11/23 504888042	WESTIN (WESTIN HOTELS) EDMONTON AB	\$ 363.26 098909	\$ 83.58	\$ 446.84
11/20	11/22 504704317	SORRENTINOS DOWNTOWN 780-424-7500 AB	\$ 404.74 030009	\$ 20.24 (e)	\$ 424.98
			TOTAL CREDITS xxx-xxxx-xxxx-2168		\$ 0.00
			TOTAL DEBITS xxx-xxxx-xxxx-2168		\$ 871.82