



Statement

Account Name:	HOYLAND, STEPHEN	Card Number:	██████████
Company Name:	BATTLE RIVER RD #31	Account Limit:	██████████
Employee ID:	██████████		
Statement Date (MM/DD/YYYY):	02/03/2024	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:	\$ 217.78
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 217.78

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
01/19	01/22 513116959	SQ THE SWEETERIE CAMROSE AB	\$ 80.00 093109	\$ 4.00 (e)	\$ 84.00
01/19	01/22 513116960	MCDONALDS #41112 CAMROSE AB	\$ 31.98 056991	\$ 1.60 (e)	\$ 33.58
01/29	01/31 514840653	OVERTIME TAPHOUSE CAMROSE AB	\$ 95.43 005470	\$ 4.77 (e)	\$ 100.20
TOTAL CREDITS xxxx-xxxx-xxxx-6394					\$ 0.00
TOTAL DEBITS xxxx-xxxx-xxxx-6394					\$ 217.78