



Statement

Account Name:	WILM, NATASHA	Card Number:	██████████
Company Name:	BATTLE RIVER RD #31	Account Limit:	██████████
Employee ID:	██████████		
Statement Date (MM/DD/YYYY):	03/03/2024	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:	\$ 7,379.69
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 7,379.69

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
01/31	02/05 515606142	AIR CAN 00144260315048 AIRCANADA.COM MB Passenger Name Holoien/Rhaeann Selene Ticket Number 0144260315048	\$ 68.90 053250	\$ 0.00	\$ 68.90
01/31	02/05 515606067	AIR CAN 00144260315047 AIRCANADA.COM MB Passenger Name Wilm/Natasha Lea Ticket Number 0144260315047	\$ 68.90 053250	\$ 0.00	\$ 68.90
01/31	02/05 515606066	AIR CAN 00142189484189 AIRCANADA.COM MB Passenger Name Wilm/Natasha Lea Ticket Number 0142189484189	\$ 2,784.37 053250	\$ 0.00	\$ 2,784.37
01/31	02/05 515606065	AIR CAN 00142189484188 AIRCANADA.COM MB Passenger Name Holoien/Rhaeann Selene Ticket Number 0142189484188	\$ 2,784.37 053250	\$ 0.00	\$ 2,784.37
02/05	02/06 515750643	VISTAPRINT CANADA CORP TORONTO ON	\$ 1,593.48 091795	\$ 79.67 (e)	\$ 1,673.15

TOTAL CREDITS	xxxx-xxxx-xxxx-2135	\$ 0.00
TOTAL DEBITS	xxxx-xxxx-xxxx-2135	\$ 7,379.69