



Statement

Account Name:	HOYLAND, STEPHEN	Card Number:	████████████████████
Company Name:	BATTLE RIVER RD #31	Account Limit:	██████████
Employee ID:	██████████		
Statement Date (MM/DD/YYYY):	04/03/2024	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:	\$ 208.13
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 208.13

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
03/12	03/13 521628451	NORSEMEN INN CAMROSE AB	\$ 27.50 044590	\$ 1.37 (e)	\$ 28.87
03/12	03/13 521628452	COLLEGE OF ALBERTA SCH 780-540-9205 AB	\$ 71.43 034858	\$ 3.57 (e)	\$ 75.00
03/12	03/14 521932510	BROWNS SOCIALHOUSE CAM CAMROSE AB	\$ 56.75 006657	\$ 2.84 (e)	\$ 59.59
03/13	03/14 521932511	NORSEMEN INN CAMROSE AB	\$ 42.54 033311	\$ 2.13 (e)	\$ 44.67

TOTAL CREDITS	xxxx-xxxx-xxxx-6394	\$ 0.00
TOTAL DEBITS	xxxx-xxxx-xxxx-6394	\$ 208.13