



Statement

Account Name: WILM, NATASHA **Card Number:** [REDACTED]
Company Name: BATTLE RIVER RD #31 **Account Limit:** [REDACTED]
Employee ID: [REDACTED]
Statement Date (MM/DD/YYYY): 05/03/2024 **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: \$ 2,619.19
Cash Advance: \$ 0.00
Fees: \$ 0.00
Other Charges: \$ 0.00
New Account Balance: \$ 2,619.19

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
04/07	04/09 525896082	WESTJET 883821852098202 CALGARY AB <small>Passenger Name Wilm/Natasha Mrs Ticket Number 83821852098202</small>	\$ 1,504.38 076146	\$ 0.00	\$ 1,504.38
04/09	04/09 525896081	CAPSI 403-608-8231 ON	\$ 846.67 078580	\$ 42.33 (e)	\$ 889.00
04/15	04/16 527066504	MCLENNAN ROSS EVENTS EDMONTON AB	\$ 75.00 028112	\$ 3.75 (e)	\$ 78.75
04/30	05/01 529634482	ARBYS CROSSIRON ROCKY VIEW AB	\$ 12.44 081064	\$ 0.62 (e)	\$ 13.06
04/30	05/02 529865553	HOLIDAY INN CALGARY CALGARY AB	\$ 114.00 062848	\$ 0.00	\$ 114.00
05/01	05/02 529865478	PRECISEPARKLINKWEST CALGARY AB	\$ 19.05 037831	\$ 0.95 (e)	\$ 20.00

TOTAL CREDITS xxxx-xxxx-xxxx-2135 **\$ 0.00**
TOTAL DEBITS xxxx-xxxx-xxxx-2135 **\$ 2,619.19**