



## Statement

<b>Account Name:</b>	WILM, NATASHA	<b>Card Number:</b>	██████████
<b>Company Name:</b>	BATTLE RIVER RD #31	<b>Account Limit:</b>	██████████
<b>Employee ID:</b>	██████████		
<b>Statement Date (MM/DD/YYYY):</b>	06/03/2024	<b>Currency:</b>	CANADIAN DOLLAR

### Statement Summary:

*Report any items which do not agree with your records within 30 days of the statement date.*

<b>Payments:</b>	\$ 0.00
<b>Adjustments:</b>	\$ 0.00
<b>Net Purchases:</b>	\$ 1,724.27
<b>Cash Advance:</b>	\$ 0.00
<b>Fees:</b>	\$ 0.00
<b>Other Charges:</b>	\$ 0.00
<b>New Account Balance:</b>	\$ 1,724.27

**For your records only. No payment required.**

### Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
05/04	05/06 530255245	CHILIS GATE 52 EDMONTON AB	\$ 66.91 054135	\$ 3.35 (e)	\$ 70.26
05/08	05/09 530962692	SHELL C02450 MISSISSAUGA ON	\$ 39.83 074797	\$ 5.18 (e)	\$ 45.01
05/08	05/09 530962768	TIM HORTONS #1795#QTH MISSISSAUGA ON	\$ 27.63 036699	\$ 3.59	\$ 31.22
05/08	05/10 531193603	FALLS AVENUE MARKETPLA NIAGARA FALLS ON	\$ 32.86 027031	\$ 4.27 (e)	\$ 37.13
05/08	05/10 531193602	PARK 2 GO YEG INC NISKU AB	\$ 60.94 001197	\$ 3.05 (e)	\$ 63.99
05/10	05/13 531451451	SHERATON FALLSVIEW NIAGARA FALLS ON	\$ 1,162.56 016245	\$ 314.10	\$ 1,476.66

<b>TOTAL CREDITS</b>	xxxx-xxxx-xxxx-2135	<b>\$ 0.00</b>
<b>TOTAL DEBITS</b>	xxxx-xxxx-xxxx-2135	<b>\$ 1,724.27</b>