






Statement

Account Name:	WILM, NATASHA	Card Number:	
Company Name:	BATTLE RIVER RD #31	Account Limit:	
Employee ID:		Currency:	CANADIAN DOLLAR
Statement Date (MM/DD/YYYY):	07/03/2024		

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:	\$ 2,092.58
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 2,092.58

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
06/05	06/06 535511360	MR MIKES CAMROSE CAMROSE AB	\$ 367.93 059699	\$ 18.40 (e) GST \$ 18.40 (e)	\$ 386.33
06/24	06/25 538613649	COLLEGE OF ALBERTA SCH 780-540-9205 AB	\$ 850.00 072190	\$ 42.50 (e) GST \$ 42.50 (e)	\$ 892.50
06/25	06/26 538853704	UOFA CAREER CENTRE EDMONTON AB	\$ 775.00 029901	\$ 38.75 (e) GST \$ 38.75 (e)	\$ 813.75
			TOTAL CREDITS xxx-xxx-xxx-2135		\$ 0.00
			TOTAL DEBITS xxx-xxx-xxx-2135		\$ 2,092.58