



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):	10/03/2024	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:	\$ 381.09
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 381.09

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
09/17	09/18 551440630	VISTAPRINT CANADA CORP TORONTO ON	\$ 196.98 039896	\$ 9.85 (e)	\$ 206.83
09/17	09/19 551583313	HOLIDAY INN EXPRESS AN NISKU AB	\$ 124.26 011781	\$ 0.00	\$ 124.26
09/19	09/20 551812829	LEARNING NETWORK EDUCA EASTERN ALBER AB	\$ 47.62 038889	\$ 2.38 (e)	\$ 50.00
TOTAL CREDITS xxx-xxxx-xxxx-2135					\$ 0.00
TOTAL DEBITS xxx-xxxx-xxxx-2135					\$ 381.09