



## Statement

<b>Account Name:</b>	WALSH, IMOGENE	<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>	12/03/2024	<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>	\$ 1,285.65
<b>Cash Advance:</b>	\$ 0.00
<b>Fees:</b>	\$ 0.00
<b>Other Charges:</b>	\$ 0.00
<b>New Account Balance:</b>	\$ 1,285.65

For your records only. No payment required.

### Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
11/10	11/12 560720368	CANADIAN TIRE #398 CAMROSE AB	\$ 199.99 010989	\$ 10.00 (e)	\$ 209.99
11/17	11/18 561657717	COURTYARD EDMONTON EDMONTON AB	\$ 190.81 091908	\$ 0.00	\$ 190.81
11/19	11/21 562273788	COURTYARD MARRIOTT EDM EDMONTON AB	\$ 806.10 003741	\$ 0.00	\$ 806.10
11/23	11/25 562883441	MCLENNAN ROSS EVENTS EDMONTON AB	\$ 75.00 093823	\$ 3.75	\$ 78.75

<b>TOTAL CREDITS</b>	xxxx-xxxx-xxxx-2168	<b>\$ 0.00</b>
<b>TOTAL DEBITS</b>	xxxx-xxxx-xxxx-2168	<b>\$ 1,285.65</b>