



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): 01/03/2025 **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: \$ 6,730.22
Cash Advance: \$ 0.00
Fees: \$ 0.00
Other Charges: \$ 0.00
New Account Balance: \$ 6,730.22

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
12/06	12/09 565244073	REAL CDN SUPERSTORE #1 CAMROSE AB	\$ 36.85 025730	\$ 1.84 (e)	\$ 38.69
12/10	12/11 565520565	STOLLERY PHOTO & FILM STETTLER AB	\$ 3,374.15 035239	\$ 168.71	\$ 3,542.86
12/18	12/19 567100982	RENFE VIRTUAL INTERNET MADRID	\$ 124.59 044741	\$ 0.00	\$ 124.59
12/18	12/20 567304472	AIR CAN 00144279313775 AIRCANADA.COM MB <small>Passenger Name Wilm/Natasha Lea Ticket Number 0144279313775</small>	\$ 35.00 070372	\$ 0.00	\$ 35.00
12/18	12/20 567304471	AIR CAN 00142110972763 AIRCANADA.COM MB <small>Passenger Name Wilm/Natasha Lea Ticket Number 0142110972763</small>	\$ 2,989.08 070372	\$ 0.00	\$ 2,989.08

TOTAL CREDITS xxxx-xxxx-xxxx-2135 **\$ 0.00**
TOTAL DEBITS xxxx-xxxx-xxxx-2135 **\$ 6,730.22**