

## Statement

Account Name:	WALSH, IMOGENE	Card Number:	
Company Name:	BATTLE RIVER RD #31	Account Limit:	
Employee ID:			
Statement Date (MM/DD/YYYY):	06/03/2019	Currency:	CANADIAN DOLLAR
Payment Due Date (MM/DD/YYYY):	06/10/2019		

### Statement Summary:

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

Previous Balance:	\$ -68.78
Payments:	\$ 0.00
Adjustments:	\$ 0.00
Net Purchases:	\$ 2,472.82
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 68.78
<b>New Account Balance:</b>	<b>\$ 2,472.82</b>

### Interest Charges and rates:

Item	Purchase/Other	Cash Advances
Interest charges on this statement (\$)	\$ 0.00	\$ 0.00
Annual interest rate next period (%)	18.40000 %	0.00000 %
Daily interest rate next period (%)	0.05041 %	0.00000 %

### Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
05/05	05/07 288524044	MOXIE S -010 RED DEER AB	\$ 26.55 215513	\$ 1.33 (e)	\$ 27.88 ✓
05/08	05/10 289442759	CAMBRIDGE RED DEER HOT RED DEER AB	\$ 496.98 123856	\$ 0.00	\$ 496.98 ✓
05/08	05/10 289442758	EARL S PLACE RED DEER AB	\$ 62.83 150059	\$ 3.14 (e)	\$ 65.97 ✓
05/10	05/10 289442757	CREDIT BALANCE DEPOSITED TO BANK ACCT	\$ 68.78	\$ 0.00	\$ 68.78
05/13	05/14 289931905	THE CHOPPED LEAF CL087 CAMROSE AB	\$ 23.58 135421	\$ 1.18 (e)	\$ 24.76 ✓
05/16	05/17 290764754	FRESHII - SOUTH EDMONTON EDMONTON AB	\$ 14.01 143127	\$ 0.70 (e)	\$ 14.71 ✓
05/21	05/22 291292042	WWW.CRCPD.AB.CA CALGARY AB	\$ 600.00 135352	\$ 30.00 (e)	\$ 630.00 ✓
05/27	05/29 292526163	CPA ALBERTA CALGARY AB	\$ 1,081.00 090028	\$ 54.05 (e)	\$ 1,135.05 ✓

05/29	05/30	KILL CROSSING HOTEL KILLAM AB	\$ 40.45	\$ 2.02 (e)	\$ 42.47 ✓
	292813303		151341		
05/30	05/31	IMPARK00020383U EDMONTON AB	\$ 33.33	\$ 1.67 (e)	\$ 35.00 ✓
	293148043		101056		

**TOTAL CREDITS**

**\$ 0.00**

**TOTAL DEBITS**

**\$ 2,541.60**