

## Statement

**Account Name:** JORGENSON-ADAM, SHAN      **Card Number:**  
**Company Name:** BATTLE RIVER RD #31      **Account Limit:**  
**Employee ID:**  
**Statement Date (MM/DD/YYYY):** 02/03/2019      **Currency:** CANADIAN DOLLAR  
**Payment Due Date (MM/DD/YYYY):** 02/10/2019

**Statement Summary:**

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

**Previous Balance:** \$ 0.00  
**Payments:** \$ 0.00  
**Adjustments:** \$ 0.00  
**Net Purchases:** \$ 1,651.46  
**Cash Advance:** \$ 0.00  
**Fees:** \$ 0.00  
**Other Charges:** \$ 0.00  
**New Account Balance:** \$ 1,651.46

**Interest Charges and rates:**

**Item**  
**Interest charges on this statement (\$)**  
**Annual interest rate next period (%)**  
**Daily interest rate next period (%)**

	Purchase/Other	Cash Advances
	\$ 0.00	\$ 0.00
	18.40000 %	0.00000 %
	0.05041 %	0.00000 %

**Transaction Summary:**

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
01/28	01/29 270266476	NORTHWEST REGIONAL GRANDE PRAIRI AB	\$ 428.57 105443	\$ 21.43 (e)	\$ 450.00 ✓
01/29	01/30 270555657	CTRI CANADA WINNIPEG MB	\$ 741.50 120245	\$ 96.40 (e)	\$ 837.90 ✓
01/30	01/31 270674313	AMZN MKTP CA*MB5MK39S0 WWW.AMAZON.CA ON	\$ 42.83 214209	\$ 2.14 (e)	\$ 44.97 ✓
01/30	01/31 270674312	AMZN MKTP CA*MB2V31B62 WWW.AMAZON.CA ON	\$ 266.41 214251	\$ 8.37	\$ 274.78 ✓
01/31	02/01 271126492	AMAZON.CA*MB3349U51 AMAZON.CA ON	\$ 41.72 230630	\$ 2.09	\$ 43.81 ✓

**TOTAL CREDITS** \$ 0.00  
**TOTAL DEBITS** \$ 1,651.46

Completed By:

Approved By: