

Statement

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

Statement Summary:

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

Previous Balance:	\$ 1,851.48
Payments:	\$ -1,651.48
Adjustments:	\$ 0.00
Net Purchases:	\$ 3,615.41
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 3,615.41

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
02/04	02/05 271670251	AMZN MKTP CA*MB4HC6WT1 WWW.AMAZON.CA ON	\$ 26.02 214608	\$ 1.30 (e)	\$ 27.32 ✓
				GST \$ 1.30 (e)	
02/04	02/06 271877336	MOTION SPECIALTIES EDM EDMONTON AB	\$ 2,337.90 121615	\$ 116.89 (e)	\$ 2,454.79 ✓
				GST \$ 116.89 (e)	
02/09	02/11 272800890	DELTA EDMONTON SOUTH EDMONTON AB	\$ 636.84 201341	\$ 0.00	\$ 636.84 ✓
		Check In Date 02/06/2019 Check Out Date 02/09/2019 Number of Nights 0003 Mini Bar Charges \$ 0.00 Laundry Charges \$ 0.00 Banquet \$ 0.00 Early Departure \$ 0.00 Internet Access \$ 0.00 Conference Room \$ 0.00 Gift Shop \$ 0.00 Room Service \$ 0.00 Audio Visual \$ 0.00 Billing Adjustment U Gratuity \$ 0.00 Transportation \$ 0.00 Cash Advances \$ 0.00 Restaurant \$ 0.00 Lounge/Bar \$ 0.00			
02/11	02/11 272800899	AUTOMATIC PAYMENT RECEIVED - THANK YOU	\$ -1,851.48	\$ 0.00	\$ -1,851.48
02/21	02/22 274955637	AMZN MKTP CA*MIZ3T7AD2 WWW.AMAZON.CA ON	\$ 170.44 100315	\$ 1.61	\$ 172.05 ✓
				Unknown \$ 1.61	
02/22	02/22 274955538	ASSOC SUPERV AND CURR 8009332723 VA US DOLLAR 239.00@1.357364000	\$ 324.41 130728	\$ 0.00	\$ 324.41 ✓
TOTAL CREDITS					\$ -1,851.48
TOTAL DEBITS					\$ 3,615.41