



Account Name: JORGENSON-ADAM, SHAN **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

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

Previous Balance: \$ 410.92
Payments: \$ -410.92
Adjustments: \$ -789.73
Net Purchases: \$ 3,567.27
Cash Advance: \$ 0.00
Fees: \$ 0.00
Other Charges: \$ 0.00
New Account Balance: \$ 2,777.54

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 %

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
05/06	05/07 288524045	FLAGHOUSE INC 800-793-7900 ON	\$ 137.85 145316	\$ 17.92 (e)	\$ 155.77 ✓
05/09	05/10 289442764	FLAGHOUSE INC 800-793-7900 ON	\$ 283.18 145316	\$ 36.81 (e)	\$ 319.99 ✓
05/10	05/10 289442760	AUTOMATIC PAYMENT RECEIVED - THANK YOU	\$ -410.92	\$ 0.00	\$ -410.92
05/10	05/10 289442763	AMZN MKTP US AMZN.COM/BILL ON	\$ -0.42	\$ -0.06 (e)	\$ -0.48 ✓
05/10	05/10 289442761	AMZN MKTP US AMZN.COM/BILL ON	\$ -0.17	\$ -0.02 (e)	\$ -0.19 ✓
05/10	05/10 289442762	AMZN MKTP US AMZN.COM/BILL ON	\$ -0.12	\$ -0.02 (e)	\$ -0.14 ✓
05/15	05/16 290306708	WWW.CRCPCD.AB.CA CALGARY AB	\$ 600.00 183539	\$ 30.00 (e)	\$ 630.00 ✓
05/15	05/16 290306709	FLAGHOUSE INC 800-793-7900 ON	\$ 818.54 115600	\$ 106.41 (e)	\$ 924.95 ✓

05/16	05/17 290764756	BANFF SPRINGS HOTEL BANFF AB	\$ 724.97 135018	\$ 36.25 (e)	\$ 761.22 ✓
05/16	05/17 290764755	WWW.CRCPD.AB.CA CALGARY AB	\$ -600.00	\$ -30.00 (e)	\$ -630.00 ✓
05/22	05/23 291612460	WWW.CRCPD.AB.CA CALGARY AB	\$ 285.71 171333	\$ 14.29 (e)	\$ 300.00 ✓
05/24	05/24 291988521	BEST WESTERN PLUS CAMR CAMROSE AB	\$ -151.35 622534	\$ -7.57 (e)	\$ -158.92 } ✓
05/24	05/24 291988522	BEST WESTERN PLUS CAMR CAMROSE AB	\$ 302.70 070026	\$ 15.14 (e)	\$ 317.84 } ✓
05/30	05/31 293148044	ATA ALBERTA TEACHERS A CALGARY AB	\$ 150.00 191731	\$ 7.50 (e)	\$ 157.50 ✓

TOTAL CREDITS

\$ -1,200.65

TOTAL DEBITS

\$ 3,587.27