



# Statement

**Account Name:** HUCULAK, BRETT **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:** \$ 33.60  
**Payments:** \$ -33.60  
**Adjustments:** \$ 0.00  
**Net Purchases:** \$ 1,304.03  
**Cash Advance:** \$ 0.00  
**Fees:** \$ 0.00  
**Other Charges:** \$ 0.00  
**New Account Balance:** \$ 1,304.03

**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
05/10	05/10 289442765	AUTOMATIC PAYMENT RECEIVED - THANK YOU	\$ -33.60	\$ 0.00	\$ -33.60
05/12	05/13 289755458	IMPARK00030801U BANFF AB	\$ 31.43 130126	\$ 1.57 (e)	\$ 33.00 ✓
05/12	05/14 289931907	BANFF EAST GATE BANFF AB	\$ 28.00 123006	\$ 1.40 (e)	\$ 29.40 ✓
05/12	05/14 289931906	BANFF SPRINGS HOTEL CO BANFF AB	\$ 32.20 222411	\$ 1.61 (e)	\$ 33.81 ✓
05/13	05/15 290152582	BANFF SPRINGS HOTEL CO BANFF AB	\$ 31.05 231425	\$ 1.55 (e)	\$ 32.60 ✓
05/16	05/17 290764758	BANFF SPRINGS HOTEL BANFF AB	\$ 776.40 131327	\$ 38.82 (e)	\$ 815.22 ✓
05/16	05/17 290764757	WWW.CRCPD.AB.CA CALGARY AB	\$ 342.86 100512	\$ 17.14 (e)	\$ 360.00 ✓

**TOTAL CREDITS** \$ -33.60  
**TOTAL DEBITS** \$ 1,304.03