



## Statement

**Account Name:** HUCULAK, BRETT **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.*

<b>Previous Balance:</b>	\$ 0.00
<b>Payments:</b>	\$ 0.00
<b>Adjustments:</b>	\$ 0.00
<b>Net Purchases:</b>	\$ 752.04
<b>Cash Advance:</b>	\$ 0.00
<b>Fees:</b>	\$ 0.00
<b>Other Charges:</b>	\$ 0.00
<b>New Account Balance:</b>	\$ 752.04

### 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
01/03	01/04 266175241	CPHR ALBERTA CALGARY AB	\$ 290.00 120216	\$ 14.50 (e)	\$ 304.50 ✓
01/28	01/29 270266477	KFC GASOLINE ALLEY RED DEER CNTY AB	\$ 15.98 192211	\$ 0.80 (e)	\$ 16.78 ✓
01/29	01/31 270674314	PARKING SERVICES CALGARY AB	\$ 7.62 112305	\$ 0.38 (e)	\$ 8.00 ✓
01/29	01/31 270674315	BEST WESTERN VILLAGE P CALGARY AB	\$ 142.48 211211	\$ 0.00	\$ 142.48 ✓
01/29	02/01 271126493	A&W #1306 RED DEER COUN AB	\$ 11.73 182102	\$ 0.59 (e)	\$ 12.32 ✓
01/31	02/01 271126496	RED DEER COLLEGE-ESP RED DEER AB	\$ 7.62 115301	\$ 0.38 (e)	\$ 8.00 ✓
01/31	02/01 271126494	MCDONALD S #7186 RED DEER AB	\$ 9.49 140518	\$ 0.47 (e)	\$ 9.96 ✓
01/31	02/01 271126495	NORTHWEST REGIONAL GRANDE PRAIRI AB	\$ 238.10 094659	\$ 11.90 (e)	\$ 250.00 ✓

**TOTAL CREDITS**

**\$ 0.00**

**TOTAL DEBITS**

**\$ 752.04**