

Statement

Account Name:	WALSH, IMOGENE	Card Number:	
Company Name:	BATTLE RIVER RD #31	Account Limit:	
Employee ID:			
Statement Date (MM/DD/YYYY):	01/03/2020	Currency:	CANADIAN DOLLAR

Statement Summary:

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

Payments:	\$ 0.00
Adjustments:	\$ 0.00
Net Purchases:	\$ 402.65
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 402.65

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
12/04	12/06 325143277	EARLS BARLOW TRAIL CALGARY AB	\$ 23.14 083544	\$ 1.16 (e)	\$ 24.30 ✓
12/04	12/09 325480240	SHERATON CALGARY AB	\$ 334.41 031158	\$ 0.15	\$ 334.56 ✓
12/05	12/09 325480238	JOEY BARLOW CALGARY AB	\$ 23.30 017885	\$ 1.17 (e)	\$ 24.47 ✓
12/06	12/09 325480239	SHERATON CAVALIER HOTE CALGARY AB	\$ 18.40 071071	\$ 0.92 (e)	\$ 19.32 ✓
TOTAL CREDITS					\$ 0.00
TOTAL DEBITS					\$ 402.65