

Statement

Account Name:	WALSH, IMOGENE	Card Number:	
Company Name:	BATTLE RIVER RD #31	Account Limit:	
Employee ID:			
Statement Date (MM/DD/YYYY):	12/03/2019	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:	\$ 687.38
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 687.38

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
11/17	11/18 321906107	IMPARK00020004U EDMONTON AB	\$ 22.86 033742	\$ 1.14 (e)	\$ 24.00 ✓
11/19	11/21 322618431	YEGJW FD CREDIT CARD EDMONTON AB	\$ 472.18 049963	\$ 0.00	\$ 472.18 ✓
11/20	11/21 322618432	XS LOUNGE AND GRILL CALGARY AB	\$ 33.04 094055	\$ 1.65 (e)	\$ 34.69 ✓
11/21	11/22 322854149	EUREST-ATB-63049 CALGARY AB	\$ 10.48 018105	\$ 0.52 (e)	\$ 11.00 ✓
11/21	11/22 322854148	XS LOUNGE AND GRILL CALGARY AB	\$ 18.83 093389	\$ 0.94 (e)	\$ 19.77 ✓
11/21	11/25 323214388	RADISSON HOTEL & CONF CALGARY AB	\$ 125.74 024603	\$ 0.00	\$ 125.74 ✓
TOTAL CREDITS					\$ 0.00
TOTAL DEBITS					\$ 687.38