

Statement

Account Name:	WILM, NATASHA	Card Number:	
Company Name:	BATTLE RIVER RD #31	Account Limit:	
Employee ID:		Currency:	CANADIAN DOLLAR
Statement Date (MM/DD/YYYY):	12/03/2019		

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:	\$ 1,160.81
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 1,160.81

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
11/06	11/08 320307139	MOHAVE GRILL CALGARY AB	\$ 101.42 096620	\$ 5.07 (e)	\$ 106.49
11/07	11/11 320656713	MOHAVE GRILL CALGARY AB	\$ 20.98 019479	\$ 1.05 (e)	\$ 22.03
11/08	11/11 320656715	DEERFOOT INN (FRONT DE CALGARY AB	\$ 340.02 016831	\$ 17.00 (e)	\$ 357.02
11/08	11/11 320656714	THE CHOPPED LEAF CL028 PENHOLD AB	\$ 47.61 063016	\$ 2.38 (e)	\$ 49.99
11/10	11/12 320922772	EDMONT0 ++++++ EDMONTON AB	\$ 55.77 071256	\$ 2.79 (e)	\$ 58.56
11/11	11/12 320922771	HUDSON ST670 EDMONTON AB	\$ 9.51 028956	\$ 0.48 (e)	\$ 9.99
11/14	11/18 321906105	GREENCAB TOKYO YEN 1,460.00@0.012547945	\$ 18.32 021463	\$ 0.00	\$ 18.32
11/14	11/18 321906106	KANTOJIDOSHIYAKOTSUU TOKYO YEN 1,940.00@0.012551546	\$ 24.35 091827	\$ 0.00	\$ 24.35
11/17	11/19 322190598	CHECKER TAXI(FUJIKOTSU TOKYO YEN 8,110.00@0.012499383	\$ 101.37 078896	\$ 0.00	\$ 101.37
11/17	11/19 322190599	SQ AIRPORT OSAKA YEN 8,330.00@0.012498199	\$ 104.11 076192	\$ 0.00	\$ 104.11
11/18	11/21 322618428	KYOKUTO KOTSU OSAKA YEN 2,210.00@0.012592760	\$ 27.83 004892	\$ 0.00	\$ 27.83
11/19	11/21 322618429	SQ TAXIDAITAKU OSAKA YEN 6,410.00@0.012597503	\$ 80.75 024567	\$ 0.00	\$ 80.75
11/27	11/28 323865677	UNIVERSITE DE SAINT-BO WINNIPEG MB	\$ 178.57 079486	\$ 21.43 (e)	\$ 200.00

TOTAL CREDITS

\$ 0.00

TOTAL DEBITS

\$ 1,160.81