

Statement

Account Name: JORGENSON-ADAM, SHAN 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: \$ 932.68
 Cash Advance: \$ 0.00
 Fees: \$ 0.00
 Other Charges: \$ 0.00
 New Account Balance: \$ 932.68

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
11/02	11/04 319361706	SPOTTO QLD EAST SYDNEY AUSTRALIAN DOLLAR 60.01@0.933511081	\$ 56.02 076157	\$ 0.00	\$ 56.02 --
11/02	11/04 319361704	ROYAL ON THE PARK BRISBANE AUSTRALIAN DOLLAR 555.15@0.933567504	\$ 518.27 007772	\$ 0.00	\$ 518.27 --
11/03	11/04 319361705	AMAZON.CA PRIME MEMBER AMAZON.CA/PRI BC	\$ 7.99 074334	\$ 0.40	\$ 8.39 --
11/26	11/27 323663975	SAPDC LETHBRIDGE AB	\$ 333.33 083493	\$ 16.67 (e)	\$ 350.00 --

TOTAL CREDITS \$ 0.00
 TOTAL DEBITS \$ 932.68