

## Statement

**Account Name:** WALSH, IMOGENE **Card Number:**  
**Company Name:** BATTLE RIVER RD #31 **Account Limit:**  
**Employee ID:**  
**Statement Date (MM/DD/YYYY):** 02/03/2020 **Currency:** CANADIAN DOLLAR

### Statement Summary:

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

<b>Payments:</b>	\$ 0.00
<b>Adjustments:</b>	\$ 0.00
<b>Net Purchases:</b>	\$ 474.94
<b>Cash Advance:</b>	\$ 0.00
<b>Fees:</b>	\$ 0.00
<b>Other Charges:</b>	\$ 0.00
<b>New Account Balance:</b>	\$ 474.94

**For your records only. No payment required.**

### Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
01/29	01/30 333261559	SKIPTHE DISHES WINNIPEG MB	\$ 61.79 015744	\$ 7.41 (e)	\$ 69.20
01/29	02/03 333837129	CHATEAU LACOMBE HOTEL EDMONTON AB	\$ 238.31 015661	\$ 0.00	\$ 238.31
01/30	01/31 333494318	VILLAGE CREEK COUNTRY WESTEROSE AB	\$ 144.30 078742	\$ 7.21 (e)	\$ 151.51
01/30	01/31 333494319	GOOD EARTH COFFEEHOUSE EDMONTON AB	\$ 15.16 032674	\$ 0.76 (e)	\$ 15.92
<b>TOTAL CREDITS</b>					<b>\$ 0.00</b>
<b>TOTAL DEBITS</b>					<b>\$ 474.94</b>