

## Statement

**Account Name:** WILM, NATASHA **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>	\$ 12,516.19
<b>Cash Advance:</b>	\$ 0.00
<b>Fees:</b>	\$ 0.00
<b>Other Charges:</b>	\$ 0.00
<b>New Account Balance:</b>	\$ 12,516.19

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

### Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
01/08	01/09 329549085	FPP EDU MEDIA LLC 8459471145 NV US DOLLAR 8,760.18@1.336838969	\$ 11,710.95 097132	\$ 0.00	\$ 11,710.95
01/14	01/14 330354632	EXPEDIA 7513025833938 EXPEDIA.CA ON	\$ 119.05 042204	\$ 0.00	\$ 119.05
01/28	01/28 332846707	SUBWAY 18474 CALGARY AB	\$ 12.81 064476	\$ 0.64 (e)	\$ 13.45
01/29	02/03 333837125	LANCHILE04045ZDB MIAMI  Passenger Name Nelasha Wilm Ticket Number 045ZDB	\$ 369.72 048853	\$ 0.00	\$ 369.72
01/31	02/03 333837124	VILLAGE CREEK COUNTRY WESTEROSE AB	\$ 288.59 036522	\$ 14.43 (e)	\$ 303.02

<b>TOTAL CREDITS</b>	<b>\$ 0.00</b>
<b>TOTAL DEBITS</b>	<b>\$ 12,516.19</b>