

Statement

Account Name: JORGENSON-ADAM, SHAN **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.

Payments:	\$ 0.00
Adjustments:	\$ 0.00
Net Purchases:	\$ 1,338.46
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 1,338.46

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
01/03	01/06 329005443	AMAZON.CA PRIME MEMBER AMAZON.CA/PRI BC	\$ 7.99 069511	\$ 0.40	\$ 8.39
01/09	01/10 329756108	SAPDC LETHBRIDGE AB	\$ -333.33	\$ -16.67 (e)	\$ -350.00
01/17	01/20 331321506	THE SOCIAL BUTTERFLY - FORESTBURG AB	\$ 13.80 024242	\$ 0.69 (e)	\$ 14.49
01/27	01/28 332846708	SQ JIGSAW LEARNING IN GOSQ.COM AB	\$ 270.00 072316	\$ 13.50 (e)	\$ 283.50
01/28	01/29 333045181	WCEAC EDMONTON AB	\$ 475.00 094920	\$ 23.75 (e)	\$ 498.75
01/31	02/03 333837132	VILLAGE CREEK COUNTRY WESTEROSE AB	\$ 288.59 055436	\$ 14.43 (e)	\$ 303.02
01/31	02/03 333837131	SQ COLLEGE OF ALBERTA GOSQ.COM AB	\$ 438.10 084791	\$ 21.90 (e)	\$ 460.00
01/31	02/03 333837130	AMAZON.CA XO1RS8PS3 AMAZON.CA ON	\$ 69.34 051081	\$ 3.46	\$ 72.80
02/01	02/03 333837133	DOLLARAMA # 484 CAMROSE AB	\$ 45.25 088975	\$ 2.26 (e)	\$ 47.51

TOTAL CREDITS	\$ -350.00
TOTAL DEBITS	\$ 1,688.46