

## Statement

<b>Account Name:</b>	MARLER, RITA	<b>Card Number:</b>	████████████████████
<b>Company Name:</b>	BATTLE RIVER RD #31	<b>Account Limit:</b>	██████████
<b>Employee ID:</b>	██████████		
<b>Statement Date (MM/DD/YYYY):</b>	06/03/2022	<b>Currency:</b>	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>	\$ 588.25
<b>Cash Advance:</b>	\$ 0.00
<b>Fees:</b>	\$ 0.00
<b>Other Charges:</b>	\$ 0.00
<b>New Account Balance:</b>	\$ 588.25

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

### Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
05/04	05/05 421481008	CHATEAU WHISTLER RESOR WHISTLER BC	\$ 432.93 001106	\$ 51.95 (e)	\$ 484.88
05/20	05/23 423756029	SMITTYS RESTAURANT ON CAMROSE AB	\$ 98.45 096015	\$ 4.92 (e)	\$ 103.37

<b>TOTAL CREDITS</b>	xxxx-xxxx-xxxx-2150	<b>\$ 0.00</b>
<b>TOTAL DEBITS</b>	xxxx-xxxx-xxxx-2150	<b>\$ 588.25</b>