

## Statement

<b>Account Name:</b>	MARLER, RITA	<b>Card Number:</b>	[REDACTED]
<b>Company Name:</b>	BATTLE RIVER RD #31	<b>Account Limit:</b>	[REDACTED]
<b>Employee ID:</b>	[REDACTED]		
<b>Statement Date (MM/DD/YYYY):</b>	11/03/2022	<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>	\$ 2,119.09
<b>Cash Advance:</b>	\$ 0.00
<b>Fees:</b>	\$ 0.00
<b>Other Charges:</b>	\$ 0.00
<b>New Account Balance:</b>	\$ 2,119.09

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

### Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
08/27	10/17 443270638	AIR EUROP999652214928039 CA  Passenger Name Marler/Rita Marie Mrs Ticket Number 99652214928039	\$ 344.87 008831	\$ 0.00	\$ 344.87
10/03	10/04 441629659	WESTIN GRAND FRANKFURT FRANKFURT EURO 548.00@1.356441605	\$ 743.33 060768	\$ 0.00	\$ 743.33
10/03	10/04 441629660	TAXI NC LICENCIA 2691 MADRID EURO 30.00@1.380666666	\$ 41.42 005392	\$ 0.00	\$ 41.42
10/04	10/05 441710393	GREGORIO GARCIA PEREZ LEGANES EURO 23.55@1.388959660	\$ 32.71 051518	\$ 0.00	\$ 32.71
10/04	10/05 441710394	GREGORIO GARCIA PEREZ LEGANES EURO 25.50@1.389019607	\$ 35.42 029277	\$ 0.00	\$ 35.42
10/04	10/05 441710395	LICENCIA 14118 MADRID EURO 10.55@1.388625592	\$ 14.65 018294	\$ 0.00	\$ 14.65
10/04	10/05 441710392	TAXI LICENCIA 6491 MADRID EURO 13.80@1.388405797	\$ 19.16 031406	\$ 0.00	\$ 19.16
10/05	10/06 441984901	TAXI MADRID 04.376 MADRID EURO 25.75@1.391067961	\$ 35.82 089604	\$ 0.00	\$ 35.82
10/05	10/06 441984899	TX LIC07070 RODRIGO GR MADRID EURO 38.45@1.390897269	\$ 53.48 092752	\$ 0.00	\$ 53.48
10/05	10/06 441984900	TX LIC07070 RODRIGO GR MADRID EURO 10.80@1.390740740	\$ 15.02 075576	\$ 0.00	\$ 15.02
10/08	10/10 442484770	PARK2GO YEG NISKU AB	\$ 82.00 052075	\$ 4.10	\$ 86.10
10/08	10/10 442484771	LICENCIA 14808 MADRID EURO 30.00@1.382000000	\$ 41.46 024761	\$ 0.00	\$ 41.46

10/26	10/28 445229528	MOHAVE GRILL CALGARY AB	\$ 109.83 027528	\$ 5.49 (e)	
10/27	10/31 445466517	MOHAVE GRILL CALGARY AB	\$ 174.58 066935	\$ 8.73 (e)	\$ 183.31
10/28	10/31 445466518	DEERFOOT INN (FRONT DE CALGARY AB	\$ 318.77 078438	\$ 38.25	\$ 357.02

**TOTAL CREDITS** xxx-xxxx-xxxx-2150 **\$ 0.00**  
**TOTAL DEBITS** xxx-xxxx-xxxx-2150 **\$ 2,119.09**