

## Statement

<b>Account Name:</b>	WILM, NATASHA	<b>Card Number:</b>	██████████
<b>Company Name:</b>	BATTLE RIVER RD #31	<b>Account Limit:</b>	██████████
<b>Employee ID:</b>	██████████	<b>Currency:</b>	CANADIAN DOLLAR
<b>Statement Date (MM/DD/YYYY):</b>	03/03/2023		

### 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>	\$ 985.05
<b>Cash Advance:</b>	\$ 0.00
<b>Fees:</b>	\$ 0.00
<b>Other Charges:</b>	\$ 0.00
<b>New Account Balance:</b>	\$ 985.05

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

### Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
02/01	02/06 458721584	EDMONTON MATRIX HOTEL EDMONTON AB	\$ 312.56 031593	\$ 0.00	\$ 312.56
02/03	02/06 458721585	SKIPTHEDISHES WINNIPEG MB	\$ 20.08 066685	\$ 2.41 (e)	\$ 22.49
02/15	02/16 460488767	COLLEGE OF ALBERTA SCH 780-540-9205 AB	\$ 95.24 020122	\$ 4.76 (e)	\$ 100.00
02/15	02/16 460488766	COLLEGE OF ALBERTA SCH 780-540-9205 AB	\$ 523.81 010732	\$ 26.19 (e)	\$ 550.00

<b>TOTAL CREDITS</b>	xxxx-xxxx-xxxx-2135	<b>\$ 0.00</b>
<b>TOTAL DEBITS</b>	xxxx-xxxx-xxxx-2135	<b>\$ 985.05</b>