

Statement

Account Name:	JORGENSON-ADAM, SHAN	Card Number:	██████████
Company Name:	BATTLE RIVER RD #31	Account Limit:	██████████
Employee ID:	██████████		
Statement Date (MM/DD/YYYY):	04/03/2023	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:	\$ 568.46
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 568.46

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
03/02	03/06 462884106	BAYMONT INN & SUITE CO RED DEER AB	\$ 187.32 025268	\$ 0.00	\$ 187.32
03/24	03/27 466235614	FANTASYLAND HOTEL EDMONTON AB	\$ 346.62 064575	\$ 0.00	\$ 346.62
03/29	03/30 466786054	AMAZON.CA HY8EU38Z0 AMAZON.CA ON	\$ 32.88 043608	\$ 1.64	\$ 34.52

TOTAL CREDITS	xxxx-xxxx-xxxx-5482	\$ 0.00
TOTAL DEBITS	xxxx-xxxx-xxxx-5482	\$ 568.46