





## **Statement**

HOYLAND, STEPHEN Card Number: **Account Name:** BATTLE RIVER RD #31 **Account Limit: Company Name:** Employee ID:

Statement Date (MM/DD/YYYY): 07/03/2024 CANADIAN DOLLAR Currency:

**Statement Summary:** 

Report any items which do not agree with your records within 30 days of the Payments: \$ 0.00 statement date. Adjustments: \$ 0.00

Net Purchases: \$ 892.50 Cash Advance: \$ 0.00 \$ 0.00 Fees: Other Charges: \$ 0.00 New Account Balance:

\$ 892.50

For your records only. No payment required.

## **Transaction Summary:**

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
06/06	06/07 535737811	COLLEGE OF ALBERTA SCH 780-540-9205 AB	\$ 850.00 076132 GS	\$ 42.50 (e) T \$ 42.50 (e)	\$ 892.50

TOTAL CREDITS xxxx-xxxx-xxxx-6394 \$ 0.00 TOTAL DEBITS xxxx-xxxx-xxxx-6394 \$ 892.50