\$ 406.70



Statement

Account Name: HOLOIEN, RHAE-ANN Card Number:

Company Name: BATTLE RIVER RD #31 Account Limit:

Employee ID:

Statement Date (MM/DD/YYYY): 02/03/2025 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:
 \$ 406.70

 Cash Advance:
 \$ 0.00

 Fees:
 \$ 0.00

 Other Charges:
 \$ 0.00

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
01/19	01/20 571190496	SHOPPERS DRUG MART #03 CAMROSE AB	\$ 73.11 049703	\$ 3.66 (e)	\$ 76.77
01/21	01/22 571723148	TILLYS FAMILY DINING BEAVER COUNTY AB	\$ 111.71 025741	\$ 5.59 (e)	\$ 117.30
01/22	01/23 571852914	STORE TOFIELD AB	\$ 202.50 021756	\$ 10.13 (e)	\$ 212.63

New Account Balance: