



Statement

Account Name:	WILM, NATASHA	Card Number:	[REDACTED]
Company Name:	BATTLE RIVER RD #31	Account Limit:	[REDACTED]
Employee ID:	[REDACTED]		
Statement Date (MM/DD/YYYY):	03/03/2025	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:	\$ 257.25
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 257.25

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
02/04	02/05 574113717	COLLEGE OF ALBERTA SCH 780-540-9205 AB	\$ 45.00 064611	\$ 2.25 (e)	\$ 47.25
02/10	02/11 575192927	MCLENNAN ROSS EVENTS EDMONTON AB	\$ 100.00 019266	\$ 5.00	\$ 105.00
02/10	02/11 575192928	MCLENNAN ROSS EVENTS EDMONTON AB	\$ 100.00 092436	\$ 5.00	\$ 105.00

TOTAL CREDITS	xxxx-xxxx-xxxx-2135	\$ 0.00
TOTAL DEBITS	xxxx-xxxx-xxxx-2135	\$ 257.25