



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):	04/03/2025	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:	\$ 1,174.40
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 1,174.40

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
03/07	03/10 579755057	EVOLUTION CATERING & E PONOKA AB	\$ 368.00 009332	\$ 18.40 (e)	\$ 386.40
04/02	04/02 583781064	CAPSI 403-608-8231 ON	\$ 750.48 016068	\$ 37.52 (e)	\$ 788.00

TOTAL CREDITS	xxxx-xxxx-xxxx-2135	\$ 0.00
TOTAL DEBITS	xxxx-xxxx-xxxx-2135	\$ 1,174.40