

## **Statement**

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

**Employee ID:** 

Statement Date (MM/DD/YYYY): 05/03/2025 CANADIAN DOLLAR **Currency:** 

## **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:       | \$ 656.25 |
| Cash Advance:        | \$ 0.00   |
| Fees:                | \$ 0.00   |
| Other Charges:       | \$ 0.00   |
| New Account Balance: | \$ 656.25 |

For your records only. No payment required.

## **Transaction Summary:**

| Trans Date | Posting Date<br>Trans ID | Description                            | Pre-Tax Amount<br>Auth # | Total Tax    | Trans Amount |
|------------|--------------------------|--|--------------------------|--------------|--------------|
| 04/18      | 04/21<br>587082101       | COLLEGE OF ALBERTA SCH 780-540-9205 AB | \$ 625.00<br>003865      | \$ 31.25 (e) | \$ 656.25    |

TOTAL CREDITS xxxx-xxxx-xxxx-6394 \$ 0.00 TOTAL DEBITS xxxx-xxxx-xxxx-6394 \$ 656.25