



Statement

Account Name:

WILM, NATASHA

Card Number:

Company Name:

BATTLE RIVER RD #31

Account Limit:

Employee ID:

Statement Date (MM/DD/YYYY):

05/03/2025

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:

\$ 2,581.69

Cash Advance:

\$ 0.00

Fees:

\$ 0.00

Other Charges:

\$ 0.00

New Account Balance:

\$ 2,581.69

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
04/23	04/24 587636990	PARK PLAZA RIVERBANK LONDON POUND STERLING 1,159.20@1.919237405	\$ 2,224.78 088564	\$ 0.00	\$ 2,224.78
04/23	04/24 587636989	UBER TRIP HELP.UBER.COM POUND STERLING 4.00@1.917500000	\$ 7.67 001694	\$ 0.00	\$ 7.67
04/23	04/24 587636988	UBER TRIP HELP.UBER.COM POUND STERLING 38.91@1.919300950	\$ 74.68 080052	\$ 0.00	\$ 74.68
04/26	04/28 588093736	CHURCHILL INSURANCE 0345 603 3550 POUND STERLING 36.81@1.914968758	\$ 70.49 052245	\$ 0.00	\$ 70.49
04/26	04/28 588093812	CHURCHILL INSURANCE 0345 603 3550 POUND STERLING 47.60@1.915126050	\$ 91.16 087176	\$ 0.00	\$ 91.16
04/27	04/28 588093813	UBER TRIP HELP.UBER.COM POUND STERLING 58.96@1.915027137	\$ 112.91 051648	\$ 0.00	\$ 112.91
TOTAL CREDITS			xxxx-xxxx-xxxx-2135		\$ 0.00
TOTAL DEBITS			xxxx-xxxx-xxxx-2135		\$ 2,581.69