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):	06/03/2025	**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:	$ 50.12
Net Purchases:	$ 1,885.14
Cash Advance:	$ 0.00
Fees:	$ 0.00
Other Charges:	$ 0.00
New Account Balance:	$ 1,935.26

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
Card Number xxxx-xxxx-xxxx-2135					
04/26	05/13 591031904	CHURCHILL INSURANCE 0345 603 3550	$ -12.04 052245	$ -0.60 (e)	$ -12.64
04/26	05/13 591031905	CHURCHILL INSURANCE 0345 603 3550	$ -51.12 087176	$ -2.56 (e)	$ -53.68
04/26	05/23 592768677	CHURCHILL INSURANCE 0345 603 3550	$ 12.04 052245	$ 0.60 (e)	$ 12.64
04/26	05/23 592768678	CHURCHILL INSURANCE 0345 603 3550	$ 35.70 087176	$ 1.78 (e)	$ 37.48
05/06	05/08 590058994	HYATT REGENCY CALGARY CALGARY AB	$ 678.50 031183	$ 0.00	$ 678.50
05/09	05/12 590581559	CHURCHILL INSURANCE 0345 603 3550 POUND STERLING 31.97@1.809508914	$ -57.85	$ 0.00	$ -57.85
05/09	05/12 590581631	LITTLE RED BARN RED DEER COUN AB	$ 830.10 068003	$ 41.50 (e)	$ 871.60
05/09	05/12 590581630	CHURCHILL INSURANCE 0345 603 3550 POUND STERLING 20.71@1.809753742	$ -37.48	$ 0.00	$ -37.48
		TOTAL CREDITS	**xxxx-xxxx-xxxx-2135**		**$ -161.65**
		TOTAL DEBITS	**xxxx-xxxx-xxxx-2135**		**$ 1,600.22**
Card Number xxxx-xxxx-xxxx-0962					
06/01	06/02 594804953	AMAZON.CA NN24Z7WY0 AMAZON.CA ON	$ 241.45 042987	$ 12.10	$ 253.55
06/01	06/03 595141470	CALGARY 4TH AVE KEG CALGARY AB	$ 64.76 030882	$ 3.24 (e)	$ 68.00

06/03	06/03 595141469	TST-TROLLEY 5 BREWPUB CALGARY AB	$ 166.80 029905	$ 8.34 (e)	$ 175.14

TOTAL CREDITS	**xxxx-xxxx-xxxx-0962**	**$ 0.00**
TOTAL DEBITS	**xxxx-xxxx-xxxx-0962**	**$ 496.69**