



Statement

Account Name:

WALSH, IMOGENE

Card Number:

Company Name:

BATTLE RIVER RD #31

Account Limit:

Employee ID:

Statement Date (MM/DD/YYYY):

07/03/2025

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:

\$ 6,494.66

Cash Advance:

\$ 0.00

Fees:

\$ 0.00

Other Charges:

\$ 0.00

New Account Balance:

\$ 6,494.66

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
06/03	06/05 595471098	WESTIN CALGARY CALGARY AB	\$ 500.00 030966	\$ 75.60	\$ 575.60
06/08	06/13 596811719	BEST WESTERN PREMIER C CALGARY AB	\$ 508.37 004603	\$ 25.42 (e)	\$ 533.79
06/15	06/16 597057031	MCLENNAN ROSS EVENTS EDMONTON AB	\$ 75.00 042036	\$ 3.75	\$ 78.75
06/24	06/25 598668868	COLLEGE OF ALBERTA SCH 780-540-9205 AB	\$ 850.00 007171	\$ 42.50 (e)	\$ 892.50
06/28	06/30 599447458	OPENAI CHATGPT SUBSCR SAN FRANCISCO CA US DOLLAR 3,150.00@1.401276190	\$ 4,414.02 043116	\$ 0.00	\$ 4,414.02
TOTAL CREDITS xxxx-xxxx-xxxx-2168					\$ 0.00
TOTAL DEBITS xxxx-xxxx-xxxx-2168					\$ 6,494.66