



Statement

Account Name:

WILM, NATASHA

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:

\$ 1,281.81

Cash Advance:

\$ 0.00

Fees:

\$ 0.00

Other Charges:

\$ 0.00

New Account Balance:

\$ 1,281.81

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	06/04 595206914	THE CHOPPED LEAF CL028 PENHOLD AB	\$ 13.98 009819	\$ 0.70 (e)	\$ 14.68
06/03	06/05 595471113	WESTIN CALGARY CALGARY AB	\$ 480.00 043268	\$ 74.60	\$ 554.60
06/08	06/09 595996392	CPHR ALBERTA CALGARY AB	\$ 100.00 086779	\$ 5.00 (e)	\$ 105.00
06/12	06/13 596812838	MR MIKES CAMROSE CAMROSE AB	\$ 578.60 020712	\$ 28.93 (e)	\$ 607.53
TOTAL CREDITS			xxxx-xxxx-xxxx-0962		\$ 0.00
TOTAL DEBITS			xxxx-xxxx-xxxx-0962		\$ 1,281.81