



Statement

Account Name:

WALSH, IMOGENE

Card Number:

Company Name:

BATTLE RIVER RD #31

Account Limit:

Employee ID:

Statement Date (MM/DD/YYYY):

09/03/2025

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:

\$ 832.93

Cash Advance:

\$ 0.00

Fees:

\$ 0.00

Other Charges:

\$ 0.00

New Account Balance:

\$ 832.93

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
08/12	08/13 606278557	PRECISEPARKLINK EDMONTON AB	\$ 70.56 081846	\$ 3.53 (e)	\$ 74.09
08/15	08/18 607051593	YEGJW FD CREDIT CARD EDMONTON AB	\$ 587.20 059731	\$ 0.00	\$ 587.20
08/18	08/19 607369919	VILLAGE MARKET AG FOOD WESTEROSE AB	\$ 8.79 010039	\$ 0.44 (e)	\$ 9.23
08/18	08/20 607521543	VILLAGE CREEK COUNTRY WESTEROSE AB	\$ 154.68 001506	\$ 7.73 (e)	\$ 162.41
TOTAL CREDITS xxxx-xxxx-xxxx-2168					\$ 0.00
TOTAL DEBITS xxxx-xxxx-xxxx-2168					\$ 832.93