BMO

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):	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:	$ 7,629.95
Cash Advance:	$ 0.00
Fees:	$ 0.00
Other Charges:	$ 0.00
New Account Balance:	$ 7,629.95

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
08/06	08/11 605841284	AIR CAN 00142306480712 AIRCANADA.COM MB Passenger Name Wilm/Natasha Ticket Number 0142306480712	$ 1,404.67 087723	$ 0.00	$ 1,404.67
08/06	08/11 605841360	AIR CAN 00144292913583 AIRCANADA.COM MB Passenger Name Wilm/Natasha Ticket Number 0144292913583	$ 21.00 087723	$ 0.00	$ 21.00
08/06	08/11 605841361	AIR CAN 00144292913584 AIRCANADA.COM MB Passenger Name Kucy/Kyla Ticket Number 0144292913584	$ 21.00 087723	$ 0.00	$ 21.00
08/06	08/11 605841359	AIR CAN 00144292913582 AIRCANADA.COM MB Passenger Name Kucy/Kyla Ticket Number 0144292913582	$ 83.00 087723	$ 0.00	$ 83.00
08/06	08/11 605841283	AIR CAN 00142306480710 AIRCANADA.COM MB Passenger Name Kucy/Kyla Ticket Number 0142306480710	$ 1,404.67 087723	$ 0.00	$ 1,404.67
08/06	08/11 605841285	AIR CAN 00144292913581 AIRCANADA.COM MB Passenger Name Wilm/Natasha Ticket Number 0144292913581	$ 83.00 087723	$ 0.00	$ 83.00
08/11	08/12 606130219	VISTAPRINT CANADA CORP TORONTO ON	$ 507.00 070589	$ 25.35 (e)	$ 532.35
08/13	08/14 606595870	GRAMMARLY CO FOVNJLO SAN FRANCISCO CA US DOLLAR 72.00@1.415277777	$ 101.90 063297	$ 0.00	$ 101.90
08/14	08/14 606595794	SQ THE CANADIAN ICEHO EDMONTON AB	$ 92.79 086209	$ 4.64 (e)	$ 97.43

08/15	08/15 606797738	SQ JOEY BELL TOWER EDMONTON AB	$ 158.71 097684	$ 7.94 (e)	$ 166.65
08/15	08/18 607051666	YEGJW FD CREDIT CARD EDMONTON AB	$ 657.20 013053	$ 0.00	$ 657.20
08/18	08/19 607369683	VILLAGE MARKET AG FOOD WESTEROSE AB	$ 11.68 057874	$ 0.58 (e)	$ 12.26
08/18	08/19 607368730	CHEF N PIGEON LAKE WESTEROSE AB	$ 261.23 085413	$ 13.06 (e)	$ 274.29
08/18	08/20 607521625	VILLAGE CREEK COUNTRY WESTEROSE AB	$ 154.68 001001	$ 7.73 (e)	$ 162.41
08/19	08/20 607521626	DAISY MCBEANS WESTEROSE AB	$ 241.45 082203	$ 12.07 (e)	$ 253.52
08/19	08/20 607521627	ECO CAFE WESTEROSE AB	$ 292.57 059789	$ 14.63 (e)	$ 307.20
08/26	08/29 609233862	LUFTHAN22002204091100208 TORONTO ON **Passenger Name** Wilm/Natasha **Ticket Number** 02204091100208	$ 135.00 071986	$ 0.00	$ 135.00
08/26	08/29 609233863	LUFTHAN22002204091100209 TORONTO ON **Passenger Name** Kucy/Kyla **Ticket Number** 02204091100209	$ 135.00 071986	$ 0.00	$ 135.00
08/26	08/29 609233865	LUFTHANSA 2202982551985 TORONTO ON **Passenger Name** Wilm/Natasha Lea **Ticket Number** 2202982551985	$ 280.10 070015	$ 0.00	$ 280.10
08/26	08/29 609233864	LUFTHANSA 2202982551984 TORONTO ON **Passenger Name** Kucy/Kyla **Ticket Number** 2202982551984	$ 280.10 070015	$ 0.00	$ 280.10
08/27	08/28 609033218	LOT08024230802423340057 MISSISSAUGA ON **Passenger Name** Natasha Wilm **Ticket Number** 0802423340057	$ 608.60 068728	$ 0.00	$ 608.60
08/27	08/28 609033219	LOT08024230802423340058 MISSISSAUGA ON **Passenger Name** Natasha Wilm **Ticket Number** 0802423340058	$ 608.60 068728	$ 0.00	$ 608.60

TOTAL CREDITS	**xxxx-xxxx-xxxx-0962**	**$ 0.00**
TOTAL DEBITS	**xxxx-xxxx-xxxx-0962**	**$ 7,629.95**