



Statement

Account Name:

WALSH, IMOGENE

Card Number:

Company Name:

BATTLE RIVER RD #31

Account Limit:

Employee ID:

Statement Date (MM/DD/YYYY):

10/03/2025

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:

\$ 403.08

Cash Advance:

\$ 0.00

Fees:

\$ 0.00

Other Charges:

\$ 0.00

New Account Balance:

\$ 403.08

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
09/08	09/09 610876420	PAC-WESTJETCONNECT IRVINE CA	\$ 21.89 034198	\$ 1.20	\$ 23.09
09/10	09/11 611150392	ZOOM.COM 888-799-9666 SAN JOSE CA	\$ 200.00 045365	\$ 10.00 (e)	\$ 210.00
09/15	09/16 612144809	CANVA I04640-50671928 CAMDEN DE	\$ 142.85 076214	\$ 7.14 (e)	\$ 149.99
09/17	09/19 612719173	MINT CAR WASH CAMROSE AB	\$ 19.05 099178	\$ 0.95 (e)	\$ 20.00
TOTAL CREDITS			xxxx-xxxx-xxxx-2168		\$ 0.00
TOTAL DEBITS			xxxx-xxxx-xxxx-2168		\$ 403.08