



Statement

Account Name:

WILM, NATASHA

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:

\$ 289.17

Cash Advance:

\$ 0.00

Fees:

\$ 0.00

Other Charges:

\$ 0.00

New Account Balance:

\$ 289.17

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
09/24	09/25 613692227	VISTAPRINT CANADA CORP TORONTO ON	\$ 108.80 073085	\$ 5.44 (e)	\$ 114.24
10/02	10/03 615124001	UBER TRIP HELP.UBER.COM NH EURO 43.13@1.680037097	\$ 72.46 014058	\$ 0.00	\$ 72.46
10/02	10/03 615124002	T-MOBILE HOTSPOT GMBH MUNCHEN US DOLLAR 27.00@1.430740740	\$ 38.63 053296	\$ 0.00	\$ 38.63
10/02	10/03 615124003	BRASSERIE FRANKFURT MY FRANKFURT EURO 38.00@1.680000000	\$ 63.84 004593	\$ 0.00	\$ 63.84
TOTAL CREDITS			xxxx-xxxx-xxxx-0962		\$ 0.00
TOTAL DEBITS			xxxx-xxxx-xxxx-0962		\$ 289.17