

Statement

Account Name: LUTERBACH, GREG **Card Number:**
Company Name: ROCKY VIEW SCHOOL DIV. **Account Limit:**
Employee ID:
Statement Date (MM/DD/YYYY): 08/03/2022 **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:	\$ 31.93
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 31.93

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
06/30	07/04	AMERICAN 00010268154970 TORONTO ON US DOLLAR 24.15@1.322153209 Passenger Name Luterbach/Grego Ticket Number	\$ 31.93	\$ 0.00	\$ 31.93

TOTAL CREDITS	\$ 0.00
TOTAL DEBITS	\$ 31.93

American



PASSENGER NAME
LUTERBACH/GREGORY

UPT050LB 23KG AND62LI 1 23.00 USD

MSY DFW - AA DFW GEG - AA
Total with applicable TFC 31.50 USD
Credit Card MC

Fare 30.00 USD
TFC 1.50
XT 1.50XG
FLIGHT DATE
JUNE 30, 2022

PNR: [redacted]
Agent: MSY-SSM 001 0268154970

TFC Total 31.50 USD

TFC=TAXES, FEES & CHARGES
NOT VALID FOR TRAVEL