

# Transaction Search - Company

BMO, 01/01/2024 to 03/31/2024

## Company Unit - T&E EXEC

### Mapped Cards

#### Michael Code

Posting Date	Supplier		Amount
01/03/2024	Cdn Tire Store #00469	Supplies-Office	8.39
01/11/2024	Canstore Rentals Ltd	Other Bldg or Space Rentals	166.95
01/15/2024	The Banff Centre - Vis	Hosting (entertainment)	97.16
01/15/2024	Canstore Rentals Ltd	Other Bldg or Space Rentals	166.95
01/22/2024	The Banff Centre - Mac	Hosting (entertainment)	2.9
01/22/2024	The Banff Centre - Mac	Hosting (entertainment)	56.95
01/22/2024	Pac-Westjetconnect	Travel-Banff Centre Employees	23.09
01/25/2024	Sp Stonewaters	Equipment / Software Purchases	1,218.00
01/25/2024	Sp Stonewaters	Equipment / Software Purchases	2,829.75
01/29/2024	Stonewaters Ltd	Other Bldg or Space Rentals	1,218.00
02/05/2024	Best Buy #005 Beacon H	Equipment / Software Purchases	53.53
02/08/2024	Canstore Rentals Ltd	Other Bldg or Space Rentals	166.95
02/09/2024	The Banff Centre - Mac	Hosting (entertainment)	23.92
02/12/2024	Canstore Rentals Ltd	Other Bldg or Space Rentals	166.95
02/26/2024	The Banff Centre - Mac	Hosting (entertainment)	59.27
02/26/2024	Paypal Bv Basics	Supplies-Office	136.48
02/29/2024	The Banff Centre - Box	Promotional Merch & Tickets	-147
02/29/2024	Alberta Hotel & Lodgin	Memberships	2,890.02
03/01/2024	Amzn Mktp Ca Rw5ia99h1	Equipment / Software Purchases	910.17
03/07/2024	Canstore Rentals Ltd	Other Bldg or Space Rentals	166.95
03/11/2024	Canstore Rentals Ltd	Other Bldg or Space Rentals	166.95
03/25/2024	The Banff Centre-Box O	Hosting (entertainment)	176.55
03/25/2024	The Banff Centre - Mac	Hosting (entertainment)	9.32
03/27/2024	The Banff Centre - Mac	Hosting (entertainment)	128.16
03/28/2024	The Banff Centre - Mac	Hosting (entertainment)	123.16
03/29/2024	The Banff Centre - Mac	Hosting (entertainment)	100.85
	Debit Total CAD		11,067.37
	Credit Total CAD		-147
	Total CAD		10,920.37