



Manager: Janice Gregg

Business Purpose: want ads

Is this a Credit/Return: No

Vendor Code: fb3002

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$544.29

Card Purchase Date: Jul-05-2022

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Towers at Wyncote	Split Evenly	\$272.14		57110	Advertising	Want ads leasing/receptionist	\$272.14
York North (YONO)	Split Evenly	\$272.15		57110	Advertising	Want ads leasing/receptionist	\$272.15

