

Manager: Jacquelyn Owens

Business Purpose: EMPLOYEE APPRECIATION DAY

Is this a Credit/Return: No

Vendor Code: fb9100

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$289.84

Card Purchase Date: Mar-01-2024

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
Academia Suites	Split Evenly	\$144.92		57230	Food/Coffee Service	Employees YONO, academia, York	\$144.92

York North (YONO)

Split Evenly

\$144.92

57230

Food/Coffee Service Employees YONO, academia, York

\$144.92

