



Manager: Jacquelyn Owens

Business Purpose: staff lunch

Is this a Credit/Return: No

Vendor Code: fb9100

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$50.74

Card Purchase Date: Feb-13-2024

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	\$25.37		57230	Food/Coffee Service	Lunch for 3 employees	\$25.37

York
North
(YONO)

Split
Evenly

\$25.37

57230

Food/Coffee
Service

Lunch for
3
employees

\$25.37

