

Manager: Jacquelyn Owens

Business Purpose: staff lunch

Is this a Credit/Return: No

Vendor Code: fb9100

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$27.54

Card Purchase Date: Feb-02-2024

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
York North (YONO)	Split Evenly	\$27.54		57230	Food/Coffee Service	YORKHOUSE EMPLOYEES	\$27.54

