

Manager: Amber Johnson

Business Purpose: Halloween

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$63.12

Card Purchase Date: Oct-24-2023

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 | \$63.12 | | 57290 | Resident Activities | Halloween pic items | \$63.12 |

Shipped on October 25, 2023

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