



Manager: Thomas Neal

Business Purpose: staff lunch

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$60.34

Card Purchase Date: Mar-05-2026

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	\$20.11		57240	Office expenses	Staff lunch	\$20.11
York North (YONO)	Split Evenly	\$20.11		57240	Office expenses	Staff lunch	\$20.11

York House
(South)

Split Evenly \$20.12

57240

Office
expenses

Staff
lunch

\$20.12

