

Manager: Janice Gregg

Business Purpose: legal fees HR IW

Is this a Credit/Return: No

Vendor Code: AmExp

Card Name: American Express

Card Unit:

Card Receipt Total: \$5000.00

Card Purchase Date: Aug-05-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

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
York North (YONO)	Split Evenly	\$5,000.00		71100	Legal Settlement	HR legal fees IW	\$5,000.00

